FORM A 502

Nº 7951

UNIVERSITY OF KANSAS DEPARTMENT TRANSFER CHECK

DUPLICATE	<u> </u>
Credit to Department of	Thyracal Edwardham \$ 3, 4
and charge the same to the De	
	(Signed) Memorandum only Head of Department
Issued in payment for	

Note.—This form of settlement is to be used for all interdepartment transfers, except state appropriations for special purposes.

The department receiving this check must deposit it at once in the business office, where it will remain on file.

