7952 No

UNIVERSITY OF KANSAS DEPARTMENT TRANSFER CHECK

DUPLICATE		194
Credit to Department of	\$ 75	
and charge the same to the Department of		
(Signed)	Memorandum only	100
(Digitou)	Head of Department	
Issued in payment for		
# 3907		

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.