8 42—10M Sets

19 4692

## Nº 7955

## UNIVERSITY OF KANSAS DEPARTMENT TRANSFER CHECK

DUPLICATE —		194#
Credit to Department of	\$	5.01
and charge the same to the Department of		
(Signed)	Memorandum only Head of Department	
Issued in payment for		
3 min 170		
Stamula 2.66h		
On I som so		
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.		