Nº 7997

## UNIVERSITY OF KANSAS DEPARTMENT TRANSFER CHECK

FORM A 502



DUPLICATE			194
Credit to Department of_			\$
and charge the same to the	he Department of	TAACA EN HOLLEN	
	(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.

19 4692

8 42—10M Sets