FORM A 502

Nº 2190

UNIVERSITY OF KANSAS DEPARTMENT TRANSFER CHECK

DUPLICATE		July	2	1946
Credit to Department of	dented Chile		\$ 13, 30	
	mont of Bertel			
and charge the same to the Departs	Y 6110			
	Signed)	Memorandum only Head of Departmen		
Issued in payment for 400	7 4 alangage	12,00		
2000	manual Cohany	1,30		
		13,30		

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.

20-4529

10-44—10M Sets