Nº 7956

UNIVERSITY OF KANSAS DEPARTMENT TRANSFER CHECK

FORM A 502



DUPLICATE			
Credit to Department of	of the taken of the same of th	agine and a	\$ / /
and charge the same to the Department of Philipping Policy and The Company of the			
	(Signed)	Memorandum only	
Issued in payment for_		Head of Department	
	(15) 16) 14.	249-51	

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