Nº 7959

UNIVERSITY OF KANSAS DEPARTMENT TRANSFER CHECK

FORM A 502



DUPLICATE	
Credit to Department of	- 0 14
and charge the same to the Department of	Philles o Chilestin
(Signed)	Memorandum only
	Head of Department
Issued in payment for	
2 Lynnia Kithens 1.20	
13/50, 71, 12	telent 16

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.

