Nº 7966

UNIVERSITY OF KANSAS DEPARTMENT TRANSFER CHECK

FORM A 502

19 4692

8 42—10M Sets

DUPLICATE			194
Credit to Department of	f A de	Alte (Alee \$75)	7 1 7
and charge the same to	the Department of	Made Peder	
	(Signed)	Memorandum only	
		Head of Department	
Issued in payment for			
4/702	a de de la company de la compa	Land Dente de la lande de la l	
	7na, 124	11943 - 724 121	

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.