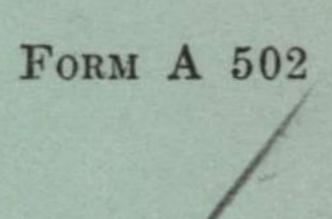
7987

## UNIVERSITY OF KANSAS DEPARTMENT TRANSFER CHECK



DUPLICATE		_111419	
Credit to Department of	Leader Prilated	194/11/k.	\$ 130
and charge the same to the	Department of	added Colles	
	(Signed)	Memorandum only	(a)
	(2181104)	Head of Department	
Issued in payment for			
3/2m	Marea		
1 Am	Mellan		

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.