UNIVERSITY OF KANSAS DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE	194
Credit to Department of	19A222 \$ 44 23
and charge the same to the Department of	CARAPEALA TARE
(Signed)	Memorandum only
(0151104)	Head of Department
Issued in payment for	
14429 150 1	

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.