7999 No

UNIVERSITY OF KANSAS DEPARTMENT TRANSFER CHECK

FORM A 502

DUPLICATE				194
Credit to Department of	f (AMAMALA)	Contract of the second	\$	
and charge the same to	the Department of			
	(Signed)	Memorandum only Head of Department		
Issued in payment for				

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