

ATLANTA URBAN CORPS

30 COURTLAND STREET, N.E. / PHONE [404] 524-8091 / ATLANTA, GEORGIA 30303

M E M O R A N D U M

TO: George Berry

DATE: October 6, 1969

FROM: Ken Millwood *KLM*

SUBJECT: Payment for Temporary Typist

In order to prepare our report on the Summer Urban Corps program for printing, it was necessary to hire a temporary typist. We have arranged to use necessary donated funds to cover the cost of the typist. I am enclosing a check from the Atlanta Transit Company in the amount of \$250, which added to the \$80 balance from a previous check and subtracting the amount of \$179.06 for this bill, will leave us a balance of \$150.94. Enclosed is all the necessary information for payment.

*Check of M.R.
sent to Finance
10-15-69*