

DATE:	January 5, 2007
DEPT NAME:	ACCOUNTS PAYABLE
CONTACT:	RICHARD NIX
CONTACT PHONE:	271-2410

PeopleSoft
Voucher
Transmittal

VOUCHER NUMBER:	00852658
- REFERENCE -	
Return to DEPT	

If this is a STUDENT REFUND, check here ____.

VENDOR NAME / ID:	RATCLIFFES MED BOOKS	9100001670
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AMOUNT:	\$ 30.45	\$ 31.25			
ITEM ID:	S/O-OTHER	S/O-NONEXP			
FUND:	STATE	STATE			
ORGANIZATION:	TRN101	TRN101			
PROGRAM:	00116	00116			
SUB-CLASS:	00000	00000			
BUDGET YEAR (BY):	2007	2007			
PROJ/GRANT (P/G):					
P/G START DATE:					
P/G END DATE:					

INSTRUCTIONS:

Authorized Signature (Voucher ONLY):

VOUCHER (PLEASE PAY)

Return all **VOUCHER TRANSMITTALS** with attachments to:

ACCOUNTS PAYABLE SCB-218

Please direct all inquiries to:
(405) 271-2410

SPECIAL INSTRUCTIONS FROM DEPT TO ACCOUNTS PAYABLE