### VOUCHER DETAILS

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

<table>
<thead>
<tr>
<th>AMOUNT:</th>
<th>$30.45</th>
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<tbody>
<tr>
<td>ITEM ID:</td>
<td>S/O-OTHER</td>
</tr>
<tr>
<td>FUND:</td>
<td>STATE</td>
</tr>
<tr>
<td>ORGANIZATION:</td>
<td>TRN101</td>
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<tr>
<td>PROGRAM:</td>
<td>00116</td>
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<tr>
<td>SUB-CLASS:</td>
<td>00000</td>
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<tr>
<td>BUDGET YEAR (BY):</td>
<td>2007</td>
</tr>
</tbody>
</table>

**INSTRUCTIONS:**

- If this is a STUDENT REFUND, check here ______ .

**VENDOR NAME / ID:** RATCLIFFES MED BOOKS  
**FUND:** STATE  
**ORGANIZATION:** TRN101  
**PROGRAM:** 00116  
**SUB-CLASS:** 00000  
**BUDGET YEAR (BY):** 2007

**Voucher Transmittal**

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**