

Motion Number 20110415

Name	Maker	Second	Aye	Nay	Abstain
Hanavan	X		X		
Bird			X		
Murphy			X		
Cunliffe		X	X		
Dimon			X		
Neumayer			X		
Phillips			X		

Title: Authorization To Pay Multiprint Invoice

Text of Motion:

Send Multiprint a check for \$991.13 to pay invoice 45981 for printing the April 2011 newsletter

Rationale or explanation:

Disbursements in excess of \$500 require Board approval.

Vote Result: Carried 16 April 2011

MULTIPRINT
 4606 E. 11TH STREET
 TULSA OK 74112-4214
 (918) 832-0300 Fax: (918) 832-7033

Invoice 45981

Date: 04/15/11

MIKE MURPHY
C7A CARIBOU ASSOCIATION
C/O MIKE MURPHY
2036 TRAILCREST LANE
KIRKWOOD MO 63122

Ship To:
 < Same as Bill To >
 Pickup 4/8/2011

Acct.No	Ordered By	Phone	Fax	P.O. No	Prepared By	Sales Rep	
700	MIKE MURPHY					TRACY	
Quantity	Description					Price	
826	<i>Terms: 1.5% Per Month Late Charge After 30 Days: 18% Annual Rate</i> C-7A CARIBOU NEWSLETTER VOLUME 22, ISSUE 2, APR 2011, 28 PAGES ON 60# OFFSET (28 orig)					913.34	
Received by: _____ Date: ___/___/___							
Terms	Subtotal	Shipping	Postage	Tax	Total	Paid	BALANCE
Net 30 Days	913.34	0.00	0.00	77.79	991.13	0.00	991.13