

Motion Number 20131217

Name	Maker	Second	Aye	Nay	Abstain
Hanavan	X		X		
Bird		X	X		
Murphy			X		
Cunliffe			X		
Boston			X		
Brunz			X		
Tawes					

Title: Payment for Newsletter Mailing

Text of Motion:

I move to pay CJ Enterprises \$510.50 for processing and mailing the latest newsletter. Their invoice 269-29 is attached.

Rationale or explanation:

Expenditures over \$500 require Board approval

Vote Result: Carried xx December 2013

C J ENTERPRISES
 1901 S GARNETT
 TULSA, OK 74128-1815

Invoice

Invoice Number:
 269-29

Invoice Date:
 Dec 13, 2013

Voice:

Page:
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Sold To:

C-7A CARIBOU ASSOCIATION
 ATTN: MIKE MURPHY
 555 COUCH AVE APT 432
 KIRKWOOD, MO 63122

Ship to:

Customer ID	Customer PO	Payment Terms	
CARIBOU ASSOCIATION		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			12/23/13

Quantity	Item	Description	Unit Price	Extension
855.00	13	NEWSLETTER MAILING OF DECEMBER 12, 2013	0.20	171.00
0.75	12	ADDRESS LABEL AND APPLY	55.00	41.25
	7	SORT AND PREPARE MAILING STATEMENT POSTAGE THROUGH OUR ACCOUNT		298.25

Check No:

Subtotal	510.50
Sales Tax	
Total Invoice Amount	510.50
Payment Received	0.00
TOTAL	510.50