

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087111

Vendor Name: Law Bulletin Publishing Co.

Invoice Number: 0022356

Invoice Date: 07/08/21

PO Number:

Check Number: E0085706

Check Amount: \$ 399.00

Check Date: 07/21/2021

Department ID: 00025

Reviewer Name:

Voucher Number: V0690163

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

## Miller, Monica

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**Subject:** FW: Voucher Confirmation: V0690163

Voucher Number V0690163

Voucher Status In Progress (Unfinished)

Requestor Name Ms Monica T. Miller

Voucher Date 07/08/21

Due Date 07/15/21

Vendor ID and/or Name 1087111 Law Bulletin Publishing Co.

D/B/A Law Bulletin Media

AP Type IM Invoices < \$15,000

Voucher Total \$399.00

### ITEM 1

Item Description Periodical for Program 1

Quantity 1.000

Price \$360.0000

Extended Price \$360.00

GL Distribution 01-10-00029-5406001

Tax Info

### ITEM 2

Item Description Periodical for program1

Quantity 1.000

Price \$39.0000

Extended Price \$39.00

GL Distribution 01-10-00025-5406001

Tax Info

### COMMENTS

**Kris Fay**

Digitally signed by Kris  
Fay  
Date: 2021.07.12  
17:38:10 -05'00'

APPROVAL

DATE

NEXT APPROVALS

**AP VERIFIED**  
**07/15/21 - BETHANY CRUSE**

07/08/2021

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Gene Davis, Circulation & Distribution

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CHECK ONE: ☐ Check Enclosed  
☐ Visa ☐ MC ☐ AmEx ☐ Discover

Card Expiration: \_\_\_\_/\_\_\_\_

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From: Miller, Monica <millermo@cod.edu>  
Sent: Thu Jul 15 08:11:11 CDT 2021  
To: invoicing@cod.edu,acctpay@cod.edu  
CC: carlsonb@cod.edu  
Subject: Voucher Confirmation\_ V0690163  
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Hello,

Please process the approved vendor payment.

Thank you.

Monica

[attachment: Voucher Confirmation\_ V0690163 BLAW.pdf]  
[attachment: Renewals\_070821 1 (002).pdf]