

Disbursement List at 05 August 2018 for Claims Department

Collection Point: Stationery Store, Administration Building

Collection Time: 9:30:00 AM

Representative Name: Rosalba Hillwig

Item Code	Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
E001	Envelope Brown (3"x6")	12	9	3

Disbursement List at 05 August 2018 for Commerce Department

Collection Point: Stationery Store, Administration Building

Collection Time: 9:30:00 AM

Representative Name: Ramonita Spector

Item Code	Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
C001	Clips Double 1"	3	2	1
C003	Clips Double 3/4"	7	5	2
C006	Clips Paper Small	2	2	0
E001	Envelope Brown (3"x6")	3	2	1

Disbursement List at 05 August 2018 for Computer Science

Collection Point: Engineering School

Collection Time: 11:00:00 AM

Representative Name: Melanie Smeltzer

Item Code	Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
C002	Clips Double 2"	16	16	0

Disbursement List at 05 August 2018 for English Department

Collection Point: Management School

Collection Time: 11:00:00 AM

Representative Name: Zena Llewellyn

Item Code	Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
C001	Clips Double 1"	17	14	3
C002	Clips Double 2"	3	2	1
C003	Clips Double 3/4"	1	1	0
C004	Clips Paper Large	7	7	0
C005	Clips Paper Medium	17	2	15
E001	Envelope Brown (3"x6")	8	3	5

Disbursement List at 05 August 2018 for Real Estate Department

Collection Point: Management School

Collection Time: 11:00:00 AM

Representative Name: Fumiko Wain

Item Code	Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
C002	Clips Double 2"	10	3	7
C006	Clips Paper Small	40	24	9
E002	Envelope Brown (3"x6") w/ Window	4	1	3
E003	Envelope Brown (5"x7")	9	6	3

Disbursement List at 05 August 2018 for Finance Department

Collection Point: Management School

Collection Time: 11:00:00 AM

Representative Name: Ernestina Ismail

Item Code	Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
E001	Envelope Brown (3"x6")	2	2	0

Disbursement List at 05 August 2018 for Registrar Department

Collection Point: Science School

Collection Time: 9:30:00 AM

Representative Name: Ida Sugar

Item Code	Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
C004	Clips Paper Large	1	1	0
E001	Envelope Brown (3"x6")	4	1	1
E003	Envelope Brown (5"x7")	9	2	2

Disbursement List at 05 August 2018 for Treasury Department

Collection Point: Medical School

Collection Time: 9:30:00 AM

Representative Name: Harriett Hoying

Item Code	Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
C002	Clips Double 2"	4	2	2
C004	Clips Paper Large	45	11	28
E001	Envelope Brown (3"x6")	5	5	0
E002	Envelope Brown (3"x6") w/ Window	11	11	0
E003	Envelope Brown (5"x7")	35	7	28

Disbursement List at 05 August 2018 for Zoology Department

Collection Point: Medical School

Collection Time: 9:30:00 AM

Representative Name: Vicky Plumley

Item Code	Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
C003	Clips Double 3/4"	9	7	2
C005	Clips Paper Medium	16	9	5
E001	Envelope Brown (3"x6")	2	1	1
E002	Envelope Brown (3"x6") w/ Window	6	3	3