# Disbursement List at 31 July 2018 for Finance Department Collection Point: Stationery Store, Administration Building

Collection Time: 9:30:00 AM

Representative Name: Ernestina Ismail

**Employee Name: Ernestina Ismail** 

Order No.	Item Code	Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
1	C001	Clips Double 1"	14	0	0
1	C002	Clips Double 2"	11	0	0
1	C003	Clips Double 3/4"	7	0	0
1	C004	Clips Paper Large	8	0	0
1	C005	Clips Paper Medium	14	0	0
3	E005	Envelope White (3"x6")	Envelope White (3"x6") 1		0
3	E006	Envelope White (3"x6") w/ Window	` '		0
3	E007	Envelope White (5"x7")	1	0	0
3	E008	Envelope White (5"x7") w/ Window	1	0	0
3	E020	Eraser (hard)	1	0	0
8	H013	Highlighter Pink	5	0	0
8	H014	Highlighter Yellow	ghlighter Yellow 38		0
8	H031	Hole Puncher 2 holes 8		0	0
8	H032	Hole Puncher 3 holes	3	0	0
8	H033	Hole Puncher Adjustable	9	0	0

# Disbursement List at 31 July 2018 for Finance Department Collection Point: Stationery Store, Administration Building

Collection Time: 9:30:00 AM

Representative Name: Ernestina Ismail

**Employee Name: Angeline Kaufmann** 

Order No.	Item Code	Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
2	C006	Clips Paper Small	15	0	0
2	E001	Envelope Brown (3"x6")	90	0	0
2	E002	Envelope Brown (3"x6") w/ Window	196	0	0
2	E003	Envelope Brown (5"x7")	120	0	0
2	E004	Envelope Brown (5"x7") w/ Window	9	0	0
4	E021	Eraser (soft)	1	0	0
4	E030	Exercise Book (100 pg)	1	0	0
4	E031	Exercise Book (120 pg)	1	0	0
4	E032	Exercise Book A4 Hardcover (100 pg)	1	0	0
4	E033	Exercise Book A4 Hardcover (120 pg)	1	0	0
5	E034	Exercise Book A4 Hardcover (200 pg)	9	0	0
5	E035	Exercise Book Hardcover (100 pg)	6	0	0
5	E036	Exercise Book Hardcover (120 pg)	12	0	0
5	F020	File Separator	11	0	0
5	F021	File-Blue Plain	35	0	0
6	F022	File-Blue with Logo	30	0	0
6	F023	File-Brown w/o Logo	58	0	0
6	F024	File-Brown with Logo	59	0	0
6	F031	Folder Plastic Blue	6	0	0
6	F032	Folder Plastic Clear	62	0	0
14	P046	Pencil B with Eraser End	15	0	15
14	P047	Pad Postit Memo 2"x10"	24	0	24
14	R001	Ruler 6"	6	0	6
14	R002	Ruler 12"	7	0	7
14	S010	Shorthand Book (100 pg)	11	0	11
15	S011	Shorthand Book (120 pg)	30	0	30
15	S012	Shorthand Book (80 pg)	38	0	38
15	S020	Stapler No. 27	3	0	3
15	S021	Stapler No. 35	7	0	7
15	S022	Stapler No. 28	9	0	9
16	S023	Stapler No. 36	4	0	4
16	S040	Scotch Tape	6	0	6

16	S041	Scotch Tape Dispenser	9	0	9
16	S100	Scissors	10	0	10
16	S101	Sharpener	10	0	10
17	T001	Thumb Tacks Large	3	0	3
17	T002	Thumb Tacks Medium	4	0	4
17	T003	Thumb Tacks Small	5	0	5
17	T020	Transparency Blue	87	0	87
17	T020	Transparency Clear	107	0	107
18	T021	Transparency Green	99	0	99
18	T023	Transparency Red	46	0	46
18	T023	Transparency Reverse Blue	97	0	97
18	T024	Transparency Cover 3M	18	0	18
18	T100	Trays In/Out	5	0	5
19	C001	Clips Double 1"	8	0	8
	C001	•	6		6
19		Clips Double 2"		0	
19	C003	Clips Double 3/4"	11	0	11 7
19	C004	Clips Paper Large	7	0	
19	C005	Clips Paper Medium	11	0	11
20	C006	Clips Paper Small	11	0	11
20	E001	Envelope Brown (3"x6")	48	0	48
20	E002	Envelope Brown (3"x6") w/ Window	193	0	193
20	E003	Envelope Brown (5"x7")	190	0	190
20	E004	Envelope Brown (5"x7") w/ Window	51	0	51
21	E005	Envelope White (3"x6")	198	0	198
21	E006	Envelope White (3"x6") w/ Window	25	0	25
21	E007	Envelope White (5"x7")	36	0	36
21	E008	Envelope White (5"x7") w/ Window	29	0	29
21	E020	Eraser (hard)	5	0	5
22	E021	Eraser (soft)	3	0	3
22	E030	Exercise Book (100 pg)	12	0	12
22	E031	Exercise Book (120 pg)	22	0	22
22	E032	Exercise Book A4 Hardcover (100 pg)	25	0	25
22	E033	Exercise Book A4 Hardcover (120 pg)	22	0	22
23	E034	Exercise Book A4 Hardcover (200 pg)	23	0	0
23	E035	Exercise Book Hardcover (100 pg)	18	0	0
23	E036	Exercise Book Hardcover (120 pg)	16	0	0
23	F020	File Separator	4	0	0

23	F021	File-Blue Plain	36	0	0
24	F022	File-Blue with Logo	5	0	5
24	F023	File-Brown w/o Logo	51	0	51
24	F024	File-Brown with Logo	55	0	55
24	F031	Folder Plastic Blue	54	0	54
24	F032	Folder Plastic Clear	66	0	66
25	F033	Folder Plastic Green	70	0	70
25	F034	Folder Plastic Pink	48	0	48
25	F035	Folder Plastic Yellow	68	0	68
25	H011	Highlighter Blue	18	0	18
25	H012	Highlighter Green	15	0	15
26	H013	Highlighter Pink	30	0	0
26	H014	Highlighter Yellow	33	0	0
26	H031	Hole Puncher 2 holes	7	0	0
26	H032	Hole Puncher 3 holes	4	0	0
26	H033	Hole Puncher Adjustable	4	0	0
27	P010	Pad Postit Memo 1"x2"	17	9	8
27	P011	Pad Postit Memo 1/2"x1"	6	0	5
27	P012	Pad Postit Memo 1/2"x2"	5	3	2
27	P013	Pad Postit Memo 2"x3"	29	12	7
27	P014	Pad Postit Memo 2"x4"	11	4	5
28	P015	Pad Postit Memo 2"x5" 17		7	8
28	P016	Pad Postit Memo 3/4"x2"	14	6	8
28	P020	Paper Photostat A3	59	18	2
28	P021	Paper Photostat A4	155	62	30
28	P030	Pen Ballpoint Black	10	0	2
29	P031	Pen Ballpoint Blue	24	17	1
29	P032	Pen Ballpoint Red	10	4	5
29	P033	Pen Felt Tip Black	15	14	1
29	P034	Pen Felt Tip Blue	5	4	1
29	P035	Pen Felt Tip Red	15	2	6
30	P036	Pen Transparency Permanent	17	0	0
30	P037	Pen Transparency Soluble	24	0	0
30	P038	Pen Whiteboard Marker Black	3	0	0
30	P039	Pen Whiteboard Marker Blue 7		0	0
30	P040	Pen Whiteboard Marker Green	10	0	0
31	P041	Pen Whiteboard Marker Red	12	0	0
31	P042	Pencil 2B	10	0	0
31	P043	Pencil 2B with Eraser End	19	0	0
31	P044	Pencil 4H	8	0	0
31	P045	Pencil B	23	0	0



# Disbursement List at 31 July 2018 for Finance Department Collection Point: Stationery Store, Administration Building

Collection Time: 9:30:00 AM

Representative Name: Ernestina Ismail

**Employee Name: Reiko Burgamy** 

Order No.	Item Code	Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
7	F033	Folder Plastic Green	74	0	0
7	F034	Folder Plastic Pink	60	0	0
7	F035	Folder Plastic Yellow	66	0	0
7	H011	Highlighter Blue	31	0	0
7	H012	Highlighter Green	33	0	0



# Disbursement List at 31 July 2018 for Finance Department Collection Point: Stationery Store, Administration Building

Collection Time: 9:30:00 AM

Representative Name: Ernestina Ismail

**Employee Name: Louise Calaway** 

Order No.	Item Code	Item Description	Request Quantity	<b>Await Quantity</b>	Fulfilled Quantity
9	P010	Pad Postit Memo 1"x2"	12	0	0
9	P011	Pad Postit Memo 1/2"x1"	21	0	0
9	P012	Pad Postit Memo 1/2"x2"	12	0	0
9	P013	Pad Postit Memo 2"x3"	15	0	0
9	P014	Pad Postit Memo 2"x4"	14	0	0

# Disbursement List at 31 July 2018 for Finance Department Collection Point: Stationery Store, Administration Building

Collection Time: 9:30:00 AM

Representative Name: Ernestina Ismail

**Employee Name: Billye Arrey** 

Order No.	Item Code	Item Description	Request Quantity	<b>Await Quantity</b>	Fulfilled Quantity
10	P015	Pad Postit Memo 2"x5"	25	0	0
10	P016	Pad Postit Memo 3/4"x2"	6	0	0
10	P020	Paper Photostat A3	131	0	0
10	P021	Paper Photostat A4	112	0	0
10	P030	Pen Ballpoint Black	5	0	0



# Disbursement List at 31 July 2018 for Finance Department Collection Point: Stationery Store, Administration Building

Collection Time: 9:30:00 AM

Representative Name: Ernestina Ismail

**Employee Name: Lexie Wesley** 

Order No.	Item Code	Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
11	P031	Pen Ballpoint Blue	11	0	0
11	P032	Pen Ballpoint Red	18	0	0
11	P033	Pen Felt Tip Black	5	0	0
11	P034	Pen Felt Tip Blue	24	0	0
11	P035	Pen Felt Tip Red	21	0	0

# Disbursement List at 31 July 2018 for Finance Department Collection Point: Stationery Store, Administration Building

Collection Time: 9:30:00 AM

Representative Name: Ernestina Ismail

**Employee Name: Thea Swyers** 

Order No.	Item Code	Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
12	P036	Pen Transparency Permanent	9	0	0
12	P037	Pen Transparency Soluble	21	0	0
12	P038	Pen Whiteboard Marker Black	14	0	0
12	P039	Pen Whiteboard Marker Blue	5	0	0
12	P040	Pen Whiteboard Marker Green	20	0	0

# Disbursement List at 31 July 2018 for Finance Department Collection Point: Stationery Store, Administration Building

Collection Time: 9:30:00 AM

Representative Name: Ernestina Ismail

**Employee Name: Kathern Mullally** 

Order No.	Item Code	Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
13	P041	Pen Whiteboard Marker Red	10	0	0
13	P042	Pencil 2B	8	0	0
13	P043	Pencil 2B with Eraser End	15	0	0
13	P044	Pencil 4H	24	0	0
13	P045	Pencil B	21	0	0
37	F034	Folder Plastic Pink	31	6	4
37	F035	Folder Plastic Yellow	27	1	24
37	H011	Highlighter Blue	16	13	1
37	H012	Highlighter Green	47	34	7
37	H013	Highlighter Pink	49	0	47

# Disbursement List at 31 July 2018 for Finance Department Collection Point: Stationery Store, Administration Building

Collection Time: 9:30:00 AM

Representative Name: Ernestina Ismail

Employee Name: Rebbecca Bratcher

Order No. Item Code Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
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# Disbursement List at 31 July 2018 for Finance Department Collection Point: Stationery Store, Administration Building

Collection Time: 9:30:00 AM

Representative Name: Ernestina Ismail

**Employee Name: Loris Mcdonell** 

Disbursement List at 31 July 2018 for Finance Department

Collection Point: Stationery Store, Administration Building Collection Time: 9:30:00 AM

Representative Name: Ernestina Ismail

**Employee Name: Joya Goodlow** 

Order No. Item Code Item Description Request Quantity Await Quantity Fulfilled Quantity

Disbursement List at 31 July 2018 for Finance Department Collection Point: Stationery Store, Administration Building

Collection Time: 9:30:00 AM

Representative Name: Ernestina Ismail

Employee Name: Alexandria Antonelli

Order No. Item Code Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
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Disbursement List at 31 July 2018 for Finance Department Collection Point: Stationery Store, Administration Building

Collection Time: 9:30:00 AM

Representative Name: Ernestina Ismail

**Employee Name: Catheryn Uphoff** 

Order No. Item Code Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
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Disbursement List at 31 July 2018 for Finance Department Collection Point: Stationery Store, Administration Building

Collection Time: 9:30:00 AM

Representative Name: Ernestina Ismail

**Employee Name: Karan Welliver** 

Order No. Item Code Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
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Disbursement List at 31 July 2018 for Finance Department Collection Point: Stationery Store, Administration Building

Collection Time: 9:30:00 AM

Representative Name: Ernestina Ismail

Employee Name: Parthenia Ruhl

# Disbursement List at 31 July 2018 for Finance Department Collection Point: Stationery Store, Administration Building Representative Name: Ernestina Ismail

Collection Time: 9:30:00 AM

**Employee Name: Rashida Keith** 

Order No. Item Code	Itam December	Dearrage Originality	A	Fulfilled Ouestitue
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Disbursement List at 31 July 2018 for Finance Department Collection Point: Stationery Store, Administration Building

Collection Time: 9:30:00 AM

Representative Name: Ernestina Ismail

**Employee Name: Sherell Lary** 

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Disbursement List at 31 July 2018 for Claims Department Collection Point: Stationery Store, Administration Building

Collection Time: 9:30:00 AM

Representative Name: Rosalba Hillwig

**Employee Name: Ernestina Ismail** 

Disbursement List at 31 July 2018 for Claims Department

Collection Point: Stationery Store, Administration Building Collection Time: 9:30:00 AM

Representative Name: Rosalba Hillwig

**Employee Name: Angeline Kaufmann** 

Order No. | Item Code | Item Description | Request Quantity | Await Quantity | Fulfilled Quantity

Disbursement List at 31 July 2018 for Claims Department

Collection Point: Stationery Store, Administration Building

Collection Time: 9:30:00 AM

Representative Name: Rosalba Hillwig

**Employee Name: Reiko Burgamy** 

Order No. Item Code Item Description Request Quantity Await Quantity Fulfilled Quantity
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Disbursement List at 31 July 2018 for Claims Department Collection Point: Stationery Store, Administration Building

Collection Time: 9:30:00 AM

Representative Name: Rosalba Hillwig

**Employee Name: Louise Calaway** 

Disbursement List at 31 July 2018 for Claims Department Collection Point: Stationery Store, Administration Building

Collection Time: 9:30:00 AM

Representative Name: Rosalba Hillwig

Employee Name: Billye Arrey

Order No. Item Code Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
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Disbursement List at 31 July 2018 for Claims Department Collection Point: Stationery Store, Administration Building

Collection Time: 9:30:00 AM

Representative Name: Rosalba Hillwig

**Employee Name: Lexie Wesley** 

Order No. Item Code Item Description Request Quantity Await Quantity Fulfilled Quantity
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Disbursement List at 31 July 2018 for Claims Department Collection Point: Stationery Store, Administration Building

Collection Time: 9:30:00 AM

Representative Name: Rosalba Hillwig

**Employee Name: Thea Swyers** 

Disbursement List at 31 July 2018 for Claims Department

Collection Point: Stationery Store, Administration Building Collection Time: 9:30:00 AM

Representative Name: Rosalba Hillwig

**Employee Name: Kathern Mullally** 

Order No. Item Code Item Description Request Quantity Await Quantity Fulfilled Quantity
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Disbursement List at 31 July 2018 for Claims Department Collection Point: Stationery Store, Administration Building Collection Time: 9:30:00 AM

Representative Name: Rosalba Hillwig

Employee Name: Rebbecca Bratcher

Order No.	Item Code	Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
32	E001	Envelope Brown (3"x6")	49	8	28
32	E002	Envelope Brown (3"x6") w/ Window	32	13	9
32	E003	Envelope Brown (5"x7")	21	1	3
32	E004	Envelope Brown (5"x7") w/ Window	30	0	19
32	E005	Envelope White (3"x6")	21	0	19
42	P037	Pen Transparency Soluble	36	17	9
42	P038	Pen Whiteboard Marker Black	46	8	35
42	P039	Pen Whiteboard Marker Blue	32	20	3
42	P040	Pen Whiteboard Marker Green	49	14	32
42	P041	Pen Whiteboard Marker Red	33	6	24

Disbursement List at 31 July 2018 for Claims Department Collection Point: Stationery Store, Administration Building

Collection Time: 9:30:00 AM

Representative Name: Rosalba Hillwig

**Employee Name: Loris Mcdonell** 

Disbursement List at 31 July 2018 for Claims Department

Collection Point: Stationery Store, Administration Building Collection Time: 9:30:00 AM

Representative Name: Rosalba Hillwig

**Employee Name: Joya Goodlow** 

Order No. | Item Code | Item Description | Request Quantity | Await Quantity | Fulfilled Quantity

Disbursement List at 31 July 2018 for Claims Department Collection Point: Stationery Store, Administration Building

Collection Time: 9:30:00 AM

Representative Name: Rosalba Hillwig

Employee Name: Alexandria Antonelli

Order No. Item Code Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
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Disbursement List at 31 July 2018 for Claims Department

Collection Point: Stationery Store, Administration Building Collection Time: 9:30:00 AM

Representative Name: Rosalba Hillwig

**Employee Name: Catheryn Uphoff** 

Order No. Item Code Item Description Request Quantity Await Quantity Fulfilled Quantity
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Disbursement List at 31 July 2018 for Claims Department Collection Point: Stationery Store, Administration Building

Collection Time: 9:30:00 AM

Representative Name: Rosalba Hillwig

**Employee Name: Karan Welliver** 

Disbursement List at 31 July 2018 for Claims Department Collection Point: Stationery Store, Administration Building

Collection Time: 9:30:00 AM

Representative Name: Rosalba Hillwig

Employee Name: Parthenia Ruhl

Order No. Item Code Item Description Request Quantity Await Quantity Fulfilled Quantity
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Disbursement List at 31 July 2018 for Claims Department Collection Point: Stationery Store, Administration Building

Collection Time: 9:30:00 AM

Representative Name: Rosalba Hillwig

**Employee Name: Rashida Keith** 

Disbursement List at 31 July 2018 for Claims Department Collection Point: Stationery Store, Administration Building

Collection Time: 9:30:00 AM

Representative Name: Rosalba Hillwig

**Employee Name: Sherell Lary** 

Order No. Item Code Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
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# Disbursement List at 31 July 2018 for Commerce Department Collection Point: Stationery Store, Administration Building

Collection Time: 9:30:00 AM

Representative Name: Ramonita Spector

**Employee Name: Ernestina Ismail** 

Order No. Item Code Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
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#### Disbursement List at 31 July 2018 for Commerce Department

Collection Point: Stationery Store, Administration Building

Collection Time: 9:30:00 AM

Representative Name: Ramonita Spector

Employee Name: Angeline Kaufmann

Order No. Item Code Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
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# Disbursement List at 31 July 2018 for Commerce Department Collection Point: Stationery Store, Administration Building

Collection Time: 9:30:00 AM

Representative Name: Ramonita Spector

**Employee Name: Reiko Burgamy** 

# Disbursement List at 31 July 2018 for Commerce Department Collection Point: Stationery Store, Administration Building Representative Name: Ramonita Spector

Collection Time: 9:30:00 AM

**Employee Name: Louise Calaway** 

Order No. Item Code Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
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# Disbursement List at 31 July 2018 for Commerce Department Collection Point: Stationery Store, Administration Building Representative Name: Ramonita Spector

Collection Time: 9:30:00 AM

**Employee Name: Billye Arrey** 

#### Disbursement List at 31 July 2018 for Commerce Department

Collection Point: Stationery Store, Administration Building

Collection Time: 9:30:00 AM

Representative Name: Ramonita Spector

**Employee Name: Lexie Wesley** 

Order No. Item Code Item Description Request Quantity Await Quantity Fulfilled Quantity
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# Disbursement List at 31 July 2018 for Commerce Department Collection Point: Stationery Store, Administration Building

Collection Time: 9:30:00 AM

Representative Name: Ramonita Spector

**Employee Name: Thea Swyers** 

Order No. Item Code Item Description Request Quantity Await Quantity Fulfilled Quantity
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# Disbursement List at 31 July 2018 for Commerce Department Collection Point: Stationery Store, Administration Building

Collection Time: 9:30:00 AM

Representative Name: Ramonita Spector

**Employee Name: Kathern Mullally** 

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# Disbursement List at 31 July 2018 for Commerce Department Collection Point: Stationery Store, Administration Building

Collection Time: 9:30:00 AM

Representative Name: Ramonita Spector

Employee Name: Rebbecca Bratcher

Order No. Item Code Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
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# Disbursement List at 31 July 2018 for Commerce Department Collection Point: Stationery Store, Administration Building

Collection Time: 9:30:00 AM

Representative Name: Ramonita Spector

**Employee Name: Loris Mcdonell** 

Order No.	Item Code	Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
33	E006	Envelope White (3"x6") w/ Window	45	0	37
33	E007	Envelope White (5"x7")	3	0	1
33	E008	Envelope White (5"x7") w/ Window	29	0	20
33	E020	Eraser (hard)	11	0	11
33	E021	Eraser (soft)	13	0	13
43	P042	Pencil 2B	19	5	12
43	P043	Pencil 2B with Eraser End	34	7	12
43	P044	Pencil 4H	23	0	7
43	P045	Pencil B	41	24	0
43	P046	Pencil B with Eraser End	47	23	24

# Disbursement List at 31 July 2018 for Commerce Department Collection Point: Stationery Store, Administration Building Representative Name: Ramonita Spector

Collection Time: 9:30:00 AM

**Employee Name: Joya Goodlow** 

# Disbursement List at 31 July 2018 for Commerce Department Collection Point: Stationery Store, Administration Building

Collection Time: 9:30:00 AM

Representative Name: Ramonita Spector

Employee Name: Alexandria Antonelli

Order No. Item Code Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
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# Disbursement List at 31 July 2018 for Commerce Department Collection Point: Stationery Store, Administration Building

Collection Time: 9:30:00 AM

Representative Name: Ramonita Spector

**Employee Name: Catheryn Uphoff** 

Order No. Item Code Item Description Request Quantity Await Quantity Fulfilled Quantity
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# Disbursement List at 31 July 2018 for Commerce Department Collection Point: Stationery Store, Administration Building

Collection Time: 9:30:00 AM

Representative Name: Ramonita Spector

**Employee Name: Karan Welliver** 

Order No. Item Code Item Description Request Quantity Await Quantity Fulfilled Quantity
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# Disbursement List at 31 July 2018 for Commerce Department Collection Point: Stationery Store, Administration Building

Collection Time: 9:30:00 AM

Representative Name: Ramonita Spector

Employee Name: Parthenia Ruhl

#### Disbursement List at 31 July 2018 for Commerce Department

Collection Point: Stationery Store, Administration Building

Collection Time: 9:30:00 AM

Representative Name: Ramonita Spector

Employee Name: Rashida Keith

# Disbursement List at 31 July 2018 for Commerce Department Collection Point: Stationery Store, Administration Building

Collection Time: 9:30:00 AM

Representative Name: Ramonita Spector

**Employee Name: Sherell Lary** 

Order No. Item Code Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
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Disbursement List at 31 July 2018 for Computer Science Collection Point: Engineering School

Collection Time: 11:00:00 AM

**Representative Name: Melanie Smeltzer** 

**Employee Name: Ernestina Ismail** 

Disbursement List at 31 July 2018 for Computer Science

Collection Point: Engineering School Collection Time: 11:00:00 AM

**Representative Name: Melanie Smeltzer** 

Employee Name: Angeline Kaufmann

Order No. Item Code Item Description Request Quantity Await Quantity Fulfilled Quantity

Disbursement List at 31 July 2018 for Computer Science

Collection Point: Engineering School Collection Time: 11:00:00 AM

**Representative Name: Melanie Smeltzer** 

**Employee Name: Reiko Burgamy** 

Order No. Item Code Item Description Request Quantity Await Quantity Fulfilled Quantity

Disbursement List at 31 July 2018 for Computer Science Collection Point: Engineering School

Collection Time: 11:00:00 AM

**Representative Name: Melanie Smeltzer** 

**Employee Name: Louise Calaway** 

Disbursement List at 31 July 2018 for Computer Science Collection Point: Engineering School

Collection Time: 11:00:00 AM

**Representative Name: Melanie Smeltzer** 

**Employee Name: Billye Arrey** 

Order No. Item Code Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
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Disbursement List at 31 July 2018 for Computer Science Collection Point: Engineering School

Collection Time: 11:00:00 AM

**Representative Name: Melanie Smeltzer** 

**Employee Name: Lexie Wesley** 

Disbursement List at 31 July 2018 for Computer Science Collection Point: Engineering School

Collection Time: 11:00:00 AM

**Representative Name: Melanie Smeltzer** 

**Employee Name: Thea Swyers** 

Disbursement List at 31 July 2018 for Computer Science Collection Point: Engineering School

Collection Time: 11:00:00 AM

**Representative Name: Melanie Smeltzer** 

**Employee Name: Kathern Mullally** 

Order No. Item Code Item Description Request Quantity Await Quantity Fulfilled Quantity
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Disbursement List at 31 July 2018 for Computer Science Collection Point: Engineering School

Collection Time: 11:00:00 AM

**Representative Name: Melanie Smeltzer** 

Employee Name: Rebbecca Bratcher

Disbursement List at 31 July 2018 for Computer Science

Collection Point: Engineering School Collection Time: 11:00:00 AM

**Representative Name: Melanie Smeltzer** 

**Employee Name: Loris Mcdonell** 

Order No. Item Code Item Description Request Quantity Await Quantity Fulfilled Quantity

Disbursement List at 31 July 2018 for Computer Science Collection Point: Engineering School

Collection Time: 11:00:00 AM

**Representative Name: Melanie Smeltzer** 

**Employee Name: Joya Goodlow** 

Order No.	Item Code	Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
34	E030	Exercise Book (100 pg)	41	3	28
34	E031	Exercise Book (120 pg)	35	4	19
34	E032	Exercise Book A4 Hardcover (100 pg)	24	3	11
34	E033	Exercise Book A4 Hardcover (120 pg)	12	2	5
34	E034	Exercise Book A4 Hardcover (200 pg)	20	0	18

Disbursement List at 31 July 2018 for Computer Science Collection Point: Engineering School

Collection Time: 11:00:00 AM

**Representative Name: Melanie Smeltzer** 

Employee Name: Alexandria Antonelli

Order No. Item Code Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
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Disbursement List at 31 July 2018 for Computer Science Collection Point: Engineering School

Collection Time: 11:00:00 AM

**Representative Name: Melanie Smeltzer** 

**Employee Name: Catheryn Uphoff** 

Order No. Item Code Item Description Request Quantity Await Quantity Fulfilled Quantity
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Disbursement List at 31 July 2018 for Computer Science

Collection Point: Engineering School Collection Time: 11:00:00 AM

**Representative Name: Melanie Smeltzer** 

**Employee Name: Karan Welliver** 

Order No. Item Code Item Description Request Quantity Await Quantity Fulfilled Quantity

Disbursement List at 31 July 2018 for Computer Science

Collection Point: Engineering School Collection Time: 11:00:00 AM

**Representative Name: Melanie Smeltzer** 

Employee Name: Parthenia Ruhl

Order No. Item Code Item Description Request Quantity Await Quantity Fulfilled Quantity

Disbursement List at 31 July 2018 for Computer Science Collection Point: Engineering School

Collection Time: 11:00:00 AM

Representative Name: Melanie Smeltzer

Employee Name: Rashida Keith

Disbursement List at 31 July 2018 for Computer Science

Collection Point: Engineering School Collection Time: 11:00:00 AM

Representative Name: Melanie Smeltzer

**Employee Name: Sherell Lary** 

Order No. Item Code Item Description Request Quantity Await Quantity Fulfilled Quantity

Disbursement List at 31 July 2018 for English Department Collection Point: Management School Representative Name: Zena Llewellyn

Collection Time: 11:00:00 AM

**Employee Name: Ernestina Ismail** 

Order No. Item Code Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
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Disbursement List at 31 July 2018 for English Department Collection Point: Management School

Collection Time: 11:00:00 AM

Representative Name: Zena Llewellyn

Employee Name: Angeline Kaufmann

Order No. Item Code Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
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Disbursement List at 31 July 2018 for English Department Collection Point: Management School Representative Name: Zena Llewellyn

Collection Time: 11:00:00 AM

**Employee Name: Reiko Burgamy** 

Disbursement List at 31 July 2018 for English Department

Collection Point: Management School Collection Time: 11:00:00 AM

Representative Name: Zena Llewellyn

**Employee Name: Louise Calaway** 

Disbursement List at 31 July 2018 for English Department Collection Point: Management School Representative Name: Zena Llewellyn

Collection Time: 11:00:00 AM

**Employee Name: Billye Arrey** 

Order No. Item Code Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
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Disbursement List at 31 July 2018 for English Department

Collection Point: Management School Collection Time: 11:00:00 AM

Representative Name: Zena Llewellyn

**Employee Name: Lexie Wesley** 

Disbursement List at 31 July 2018 for English Department

Collection Point: Management School Collection Time: 11:00:00 AM

Representative Name: Zena Llewellyn

**Employee Name: Thea Swyers** 

Disbursement List at 31 July 2018 for English Department Collection Point: Management School Representative Name: Zena Llewellyn

Collection Time: 11:00:00 AM

**Employee Name: Kathern Mullally** 

er No. Item Code Item Description	n Request Quantity	Await Quantity	Fulfilled Quantity
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Disbursement List at 31 July 2018 for English Department Collection Point: Management School Representative Name: Zena Llewellyn

Collection Time: 11:00:00 AM

Employee Name: Rebbecca Bratcher

Disbursement List at 31 July 2018 for English Department

Collection Point: Management School Collection Time: 11:00:00 AM

Representative Name: Zena Llewellyn

**Employee Name: Loris Mcdonell** 

Disbursement List at 31 July 2018 for English Department Collection Point: Management School

Collection Time: 11:00:00 AM

Representative Name: Zena Llewellyn

**Employee Name: Joya Goodlow** 

Order No. Item Code Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
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Disbursement List at 31 July 2018 for English Department Collection Point: Management School Representative Name: Zena Llewellyn

Collection Time: 11:00:00 AM

Employee Name: Alexandria Antonelli

Order No.	Item Code	Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
35	E035	Exercise Book Hardcover (100 pg)	50	0	18
35	E036	Exercise Book Hardcover (120 pg)	38	1	23
35	F020	File Separator	39	24	2
35	F021	File-Blue Plain	27	0	22
35	F022	File-Blue with Logo	30	6	21

Disbursement List at 31 July 2018 for English Department Collection Point: Management School

Collection Time: 11:00:00 AM

Representative Name: Zena Llewellyn

**Employee Name: Catheryn Uphoff** 

Order No. Item Code Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
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Disbursement List at 31 July 2018 for English Department Collection Point: Management School Representative Name: Zena Llewellyn

Collection Time: 11:00:00 AM

**Employee Name: Karan Welliver** 

Disbursement List at 31 July 2018 for English Department

Collection Point: Management School Collection Time: 11:00:00 AM

Representative Name: Zena Llewellyn

Employee Name: Parthenia Ruhl

Disbursement List at 31 July 2018 for English Department

Collection Point: Management School Collection Time: 11:00:00 AM

Representative Name: Zena Llewellyn

**Employee Name: Rashida Keith** 

Disbursement List at 31 July 2018 for English Department Collection Point: Management School Representative Name: Zena Llewellyn

Collection Time: 11:00:00 AM

**Employee Name: Sherell Lary** 

Order No. Item Code Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
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Disbursement List at 31 July 2018 for Real Estate Department Collection Point: Management School

Collection Time: 11:00:00 AM

Representative Name: Fumiko Wain

**Employee Name: Ernestina Ismail** 

Order No. Item Code Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
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Disbursement List at 31 July 2018 for Real Estate Department Collection Point: Management School

Collection Time: 11:00:00 AM

Representative Name: Fumiko Wain

Employee Name: Angeline Kaufmann

Order No. Item Code Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
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Disbursement List at 31 July 2018 for Real Estate Department Collection Point: Management School

Collection Time: 11:00:00 AM

Representative Name: Fumiko Wain

**Employee Name: Reiko Burgamy** 

Disbursement List at 31 July 2018 for Real Estate Department Collection Point: Management School

Collection Time: 11:00:00 AM

Representative Name: Fumiko Wain

**Employee Name: Louise Calaway** 

Order No. Item Code Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
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Disbursement List at 31 July 2018 for Real Estate Department Collection Point: Management School

Collection Time: 11:00:00 AM

Representative Name: Fumiko Wain

**Employee Name: Billye Arrey** 

Disbursement List at 31 July 2018 for Real Estate Department Collection Point: Management School

Collection Time: 11:00:00 AM

Representative Name: Fumiko Wain

**Employee Name: Lexie Wesley** 

Disbursement List at 31 July 2018 for Real Estate Department

Collection Point: Management School Collection Time: 11:00:00 AM

Representative Name: Fumiko Wain

**Employee Name: Thea Swyers** 

Disbursement List at 31 July 2018 for Real Estate Department Collection Point: Management School

Collection Time: 11:00:00 AM

Representative Name: Fumiko Wain

**Employee Name: Kathern Mullally** 

Order No. Item Code Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
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Disbursement List at 31 July 2018 for Real Estate Department Collection Point: Management School

Collection Time: 11:00:00 AM

Representative Name: Fumiko Wain

Employee Name: Rebbecca Bratcher

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∥ Order No	II Item Code I	Item Description	Request Quantity	│ Await Quantity │	Fulfilled Quantity
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Disbursement List at 31 July 2018 for Real Estate Department

Collection Point: Management School Collection Time: 11:00:00 AM

Representative Name: Fumiko Wain

**Employee Name: Loris Mcdonell** 

Disbursement List at 31 July 2018 for Real Estate Department

Collection Point: Management School Collection Time: 11:00:00 AM

Representative Name: Fumiko Wain

**Employee Name: Joya Goodlow** 

Disbursement List at 31 July 2018 for Real Estate Department

Collection Point: Management School Collection Time: 11:00:00 AM

Representative Name: Fumiko Wain

Employee Name: Alexandria Antonelli



Disbursement List at 31 July 2018 for Real Estate Department Collection Point: Management School

Collection Time: 11:00:00 AM

Representative Name: Fumiko Wain

**Employee Name: Catheryn Uphoff** 

Order No.	Item Code	Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
36	F023	File-Brown w/o Logo	25	5	8
36	F024	File-Brown with Logo	27	2	0
36	F031	Folder Plastic Blue	9	5	2
36	F032	Folder Plastic Clear	24	0	20
36	F033	Folder Plastic Green	33	22	5

Disbursement List at 31 July 2018 for Real Estate Department Collection Point: Management School

Collection Time: 11:00:00 AM

Representative Name: Fumiko Wain

**Employee Name: Karan Welliver** 

Disbursement List at 31 July 2018 for Real Estate Department

Collection Point: Management School Collection Time: 11:00:00 AM

Representative Name: Fumiko Wain

Employee Name: Parthenia Ruhl

Disbursement List at 31 July 2018 for Real Estate Department Collection Point: Management School

Collection Time: 11:00:00 AM

Representative Name: Fumiko Wain

**Employee Name: Rashida Keith** 

Order No. Item Code	Itam December	Dearrage Originality	A	Fulfilled Oughtitue
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Disbursement List at 31 July 2018 for Real Estate Department Collection Point: Management School

Collection Time: 11:00:00 AM

Representative Name: Fumiko Wain

**Employee Name: Sherell Lary** 

Order No. Item Code Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
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Disbursement List at 31 July 2018 for Registrar Department

Collection Point: Science School Collection Time: 9:30:00 AM

Representative Name: Ida Sugar

**Employee Name: Ernestina Ismail** 

Disbursement List at 31 July 2018 for Registrar Department

Collection Point: Science School Collection Time: 9:30:00 AM

Representative Name: Ida Sugar

Employee Name: Angeline Kaufmann

Disbursement List at 31 July 2018 for Registrar Department

Collection Point: Science School Collection Time: 9:30:00 AM

Representative Name: Ida Sugar

**Employee Name: Reiko Burgamy** 

Disbursement List at 31 July 2018 for Registrar Department

Collection Point: Science School Collection Time: 9:30:00 AM

Representative Name: Ida Sugar

**Employee Name: Louise Calaway** 

Disbursement List at 31 July 2018 for Registrar Department

Collection Point: Science School Collection Time: 9:30:00 AM

Representative Name: Ida Sugar

**Employee Name: Billye Arrey** 

Disbursement List at 31 July 2018 for Registrar Department

Collection Point: Science School Collection Time: 9:30:00 AM

Representative Name: Ida Sugar

**Employee Name: Lexie Wesley** 

er No. Item Code Item Description	n Request Quantity	Await Quantity	Fulfilled Quantity
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Disbursement List at 31 July 2018 for Registrar Department

Collection Point: Science School Collection Time: 9:30:00 AM

Representative Name: Ida Sugar

**Employee Name: Thea Swyers** 

Disbursement List at 31 July 2018 for Registrar Department

Collection Point: Science School Collection Time: 9:30:00 AM

Representative Name: Ida Sugar

**Employee Name: Kathern Mullally** 

Disbursement List at 31 July 2018 for Registrar Department

Collection Point: Science School Collection Time: 9:30:00 AM

Representative Name: Ida Sugar

**Employee Name: Rebbecca Bratcher** 

Disbursement List at 31 July 2018 for Registrar Department

Collection Point: Science School Collection Time: 9:30:00 AM

Representative Name: Ida Sugar

**Employee Name: Loris Mcdonell** 

Disbursement List at 31 July 2018 for Registrar Department

Collection Point: Science School Collection Time: 9:30:00 AM

Representative Name: Ida Sugar

**Employee Name: Joya Goodlow** 

Disbursement List at 31 July 2018 for Registrar Department

Collection Point: Science School Collection Time: 9:30:00 AM

Representative Name: Ida Sugar

Employee Name: Alexandria Antonelli

Disbursement List at 31 July 2018 for Registrar Department

Collection Point: Science School Collection Time: 9:30:00 AM

Representative Name: Ida Sugar

**Employee Name: Catheryn Uphoff** 

Disbursement List at 31 July 2018 for Registrar Department

Collection Point: Science School Collection Time: 9:30:00 AM

Representative Name: Ida Sugar

**Employee Name: Karan Welliver** 

Order No.	Item Code	Item Description	Request Quantity	<b>Await Quantity</b>	Fulfilled Quantity
38	H014	Highlighter Yellow	43	8	15
38	H031	Hole Puncher 2 holes	33	3	14
38	H032	Hole Puncher 3 holes	3	0	1
38	H033	Hole Puncher Adjustable	17	12	0
38	P010	Pad Postit Memo 1"x2"	35	0	30

Disbursement List at 31 July 2018 for Registrar Department

Collection Point: Science School Collection Time: 9:30:00 AM

Representative Name: Ida Sugar

Employee Name: Parthenia Ruhl

Disbursement List at 31 July 2018 for Registrar Department

Collection Point: Science School Collection Time: 9:30:00 AM

Representative Name: Ida Sugar

**Employee Name: Rashida Keith** 

Disbursement List at 31 July 2018 for Registrar Department

Collection Point: Science School Collection Time: 9:30:00 AM

Representative Name: Ida Sugar

**Employee Name: Sherell Lary** 

Disbursement List at 31 July 2018 for Science Department

Collection Point: Science School Collection Time: 9:30:00 AM

Representative Name: Antonina Habel

**Employee Name: Ernestina Ismail** 

Disbursement List at 31 July 2018 for Science Department

Collection Point: Science School Collection Time: 9:30:00 AM

Representative Name: Antonina Habel

Employee Name: Angeline Kaufmann

Disbursement List at 31 July 2018 for Science Department

Collection Point: Science School Collection Time: 9:30:00 AM

Representative Name: Antonina Habel

**Employee Name: Reiko Burgamy** 

Disbursement List at 31 July 2018 for Science Department

Collection Point: Science School Collection Time: 9:30:00 AM

**Representative Name: Antonina Habel** 

**Employee Name: Louise Calaway** 

Disbursement List at 31 July 2018 for Science Department

Collection Point: Science School Collection Time: 9:30:00 AM

Representative Name: Antonina Habel

**Employee Name: Billye Arrey** 

Disbursement List at 31 July 2018 for Science Department

Collection Point: Science School Collection Time: 9:30:00 AM

Representative Name: Antonina Habel

**Employee Name: Lexie Wesley** 

Disbursement List at 31 July 2018 for Science Department

Collection Point: Science School Collection Time: 9:30:00 AM

**Representative Name: Antonina Habel** 

**Employee Name: Thea Swyers** 

Disbursement List at 31 July 2018 for Science Department

Collection Point: Science School Collection Time: 9:30:00 AM

Representative Name: Antonina Habel

**Employee Name: Kathern Mullally** 

Disbursement List at 31 July 2018 for Science Department

Collection Point: Science School Collection Time: 9:30:00 AM

**Representative Name: Antonina Habel** 

**Employee Name: Rebbecca Bratcher** 

Order No. Item Code Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
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Disbursement List at 31 July 2018 for Science Department

Collection Point: Science School Collection Time: 9:30:00 AM

Representative Name: Antonina Habel

**Employee Name: Loris Mcdonell** 

Disbursement List at 31 July 2018 for Science Department

Collection Point: Science School Collection Time: 9:30:00 AM

Representative Name: Antonina Habel

**Employee Name: Joya Goodlow** 

Disbursement List at 31 July 2018 for Science Department

Collection Point: Science School Collection Time: 9:30:00 AM

**Representative Name: Antonina Habel** 

Employee Name: Alexandria Antonelli

Disbursement List at 31 July 2018 for Science Department

Collection Point: Science School Collection Time: 9:30:00 AM

Representative Name: Antonina Habel

**Employee Name: Catheryn Uphoff** 

Disbursement List at 31 July 2018 for Science Department

Collection Point: Science School Collection Time: 9:30:00 AM

Representative Name: Antonina Habel

**Employee Name: Karan Welliver** 



#### Disbursement List at 31 July 2018 for Science Department

Collection Point: Science School Collection Time: 9:30:00 AM

**Representative Name: Antonina Habel** 

Employee Name: Parthenia Ruhl

Order No.	Item Code	Item Description	Request Quantity	<b>Await Quantity</b>	Fulfilled Quantity
39	P011	Pad Postit Memo 1/2"x1"	13	4	5
39	P012	Pad Postit Memo 1/2"x2"	37	15	5
39	P013	Pad Postit Memo 2"x3"	43	6	15
39	P014	Pad Postit Memo 2"x4"	16	2	11
39	P015	Pad Postit Memo 2"x5"	18	7	6

Disbursement List at 31 July 2018 for Science Department

Collection Point: Science School Collection Time: 9:30:00 AM

**Representative Name: Antonina Habel** 

Employee Name: Rashida Keith

Disbursement List at 31 July 2018 for Science Department

Collection Point: Science School Collection Time: 9:30:00 AM

Representative Name: Antonina Habel

**Employee Name: Sherell Lary** 

Disbursement List at 31 July 2018 for Zoology Department

Collection Point: Medical School Collection Time: 9:30:00 AM

**Representative Name: Vicky Plumley** 

**Employee Name: Ernestina Ismail** 

Order No. Item Code Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
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Disbursement List at 31 July 2018 for Zoology Department

Collection Point: Medical School Collection Time: 9:30:00 AM

**Representative Name: Vicky Plumley** 

**Employee Name: Angeline Kaufmann** 

Disbursement List at 31 July 2018 for Zoology Department

Collection Point: Medical School Collection Time: 9:30:00 AM

**Representative Name: Vicky Plumley** 

**Employee Name: Reiko Burgamy** 

Disbursement List at 31 July 2018 for Zoology Department

Collection Point: Medical School Collection Time: 9:30:00 AM

**Representative Name: Vicky Plumley** 

**Employee Name: Louise Calaway** 

Disbursement List at 31 July 2018 for Zoology Department

Collection Point: Medical School Collection Time: 9:30:00 AM

**Representative Name: Vicky Plumley** 

**Employee Name: Billye Arrey** 

Disbursement List at 31 July 2018 for Zoology Department

Collection Point: Medical School Collection Time: 9:30:00 AM

**Representative Name: Vicky Plumley** 

**Employee Name: Lexie Wesley** 

Disbursement List at 31 July 2018 for Zoology Department

Collection Point: Medical School Collection Time: 9:30:00 AM

**Representative Name: Vicky Plumley** 

**Employee Name: Thea Swyers** 

Disbursement List at 31 July 2018 for Zoology Department

Collection Point: Medical School Collection Time: 9:30:00 AM

**Representative Name: Vicky Plumley** 

**Employee Name: Kathern Mullally** 

Disbursement List at 31 July 2018 for Zoology Department

Collection Point: Medical School Collection Time: 9:30:00 AM

**Representative Name: Vicky Plumley** 

Employee Name: Rebbecca Bratcher

Disbursement List at 31 July 2018 for Zoology Department

Collection Point: Medical School Collection Time: 9:30:00 AM

**Representative Name: Vicky Plumley** 

**Employee Name: Loris Mcdonell** 

Disbursement List at 31 July 2018 for Zoology Department

Collection Point: Medical School Collection Time: 9:30:00 AM

**Representative Name: Vicky Plumley** 

**Employee Name: Joya Goodlow** 

Disbursement List at 31 July 2018 for Zoology Department

Collection Point: Medical School Collection Time: 9:30:00 AM

Representative Name: Vicky Plumley

Employee Name: Alexandria Antonelli

Order No. Item Code Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
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Disbursement List at 31 July 2018 for Zoology Department

Collection Point: Medical School Collection Time: 9:30:00 AM

**Representative Name: Vicky Plumley** 

**Employee Name: Catheryn Uphoff** 

Disbursement List at 31 July 2018 for Zoology Department

Collection Point: Medical School Collection Time: 9:30:00 AM

**Representative Name: Vicky Plumley** 

**Employee Name: Karan Welliver** 

er No. Item Code Item Description	n Request Quantity	Await Quantity	Fulfilled Quantity
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Disbursement List at 31 July 2018 for Zoology Department

Collection Point: Medical School Collection Time: 9:30:00 AM

**Representative Name: Vicky Plumley** 

Employee Name: Parthenia Ruhl

Disbursement List at 31 July 2018 for Zoology Department

Collection Point: Medical School Collection Time: 9:30:00 AM

**Representative Name: Vicky Plumley** 

Employee Name: Rashida Keith

Order No.	Item Code	Item Description	Request Quantity	<b>Await Quantity</b>	Fulfilled Quantity
40	P016	Pad Postit Memo 3/4"x2"	8	0	7
40	P020	Paper Photostat A3	28	10	10
40	P021	Paper Photostat A4	3	0	2
40	P030	Pen Ballpoint Black	48	0	41
40	P031	Pen Ballpoint Blue	29	7	18

Disbursement List at 31 July 2018 for Zoology Department

Collection Point: Medical School Collection Time: 9:30:00 AM

**Representative Name: Vicky Plumley** 

**Employee Name: Sherell Lary** 

Order No. Item Code Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
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Disbursement List at 31 July 2018 for Treasury Department

Collection Point: Medical School Collection Time: 9:30:00 AM

Representative Name: Harriett Hoying

**Employee Name: Ernestina Ismail** 

Disbursement List at 31 July 2018 for Treasury Department

Collection Point: Medical School Collection Time: 9:30:00 AM

Representative Name: Harriett Hoying

Employee Name: Angeline Kaufmann

Disbursement List at 31 July 2018 for Treasury Department

Collection Point: Medical School Collection Time: 9:30:00 AM

**Representative Name: Harriett Hoying** 

**Employee Name: Reiko Burgamy** 

Disbursement List at 31 July 2018 for Treasury Department

Collection Point: Medical School Collection Time: 9:30:00 AM

**Representative Name: Harriett Hoying** 

**Employee Name: Louise Calaway** 

Order No. Item Code Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
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Disbursement List at 31 July 2018 for Treasury Department

Collection Point: Medical School Collection Time: 9:30:00 AM

Representative Name: Harriett Hoying

**Employee Name: Billye Arrey** 

Disbursement List at 31 July 2018 for Treasury Department

Collection Point: Medical School Collection Time: 9:30:00 AM

**Representative Name: Harriett Hoying** 

**Employee Name: Lexie Wesley** 

Disbursement List at 31 July 2018 for Treasury Department

Collection Point: Medical School Collection Time: 9:30:00 AM

Representative Name: Harriett Hoying

**Employee Name: Thea Swyers** 

Disbursement List at 31 July 2018 for Treasury Department

Collection Point: Medical School Collection Time: 9:30:00 AM

Representative Name: Harriett Hoying

**Employee Name: Kathern Mullally** 

Disbursement List at 31 July 2018 for Treasury Department

Collection Point: Medical School Collection Time: 9:30:00 AM

**Representative Name: Harriett Hoying** 

**Employee Name: Rebbecca Bratcher** 

Order No. Item Code	Itam Dagarintian	Dearrage Originality	A	Fulfilled Ouestitue
Orger No.    Item Coge	I Item Description	Request Quantity	Await Guantity	Fulfilled Quantity
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Disbursement List at 31 July 2018 for Treasury Department

Collection Point: Medical School Collection Time: 9:30:00 AM

Representative Name: Harriett Hoying

**Employee Name: Loris Mcdonell** 

Disbursement List at 31 July 2018 for Treasury Department

Collection Point: Medical School Collection Time: 9:30:00 AM

Representative Name: Harriett Hoying

**Employee Name: Joya Goodlow** 

Disbursement List at 31 July 2018 for Treasury Department

Collection Point: Medical School Collection Time: 9:30:00 AM

**Representative Name: Harriett Hoying** 

Employee Name: Alexandria Antonelli

Order No. Item Code Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
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Disbursement List at 31 July 2018 for Treasury Department

Collection Point: Medical School Collection Time: 9:30:00 AM

**Representative Name: Harriett Hoying** 

**Employee Name: Catheryn Uphoff** 

Order No. Item Code Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
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Disbursement List at 31 July 2018 for Treasury Department

Collection Point: Medical School Collection Time: 9:30:00 AM

**Representative Name: Harriett Hoying** 

**Employee Name: Karan Welliver** 

Disbursement List at 31 July 2018 for Treasury Department

Collection Point: Medical School Collection Time: 9:30:00 AM

Representative Name: Harriett Hoying

Employee Name: Parthenia Ruhl

Disbursement List at 31 July 2018 for Treasury Department

Collection Point: Medical School Collection Time: 9:30:00 AM

**Representative Name: Harriett Hoying** 

**Employee Name: Rashida Keith** 

Disbursement List at 31 July 2018 for Treasury Department

Collection Point: Medical School Collection Time: 9:30:00 AM

**Representative Name: Harriett Hoying** 

**Employee Name: Sherell Lary** 

Order No.	Item Code	Item Description	Request Quantity	Await Quantity	Fulfilled Quantity
41	P032	Pen Ballpoint Red	7	0	6
41	P033	Pen Felt Tip Black	28	0	24
41	P034	Pen Felt Tip Blue	5	0	3
41	P035	Pen Felt Tip Red	26	16	8
41	P036	Pen Transparency Permanent	33	8	9