

Potential MarketPlace Orders Paid By Voucher
Listed by Vendor and Summed by Department

Payment Date From: 2009-04-01											Payment Date To: 2009-04-30										
OUC																					
02 Department																					
020101		Vendor																			
		0000004086		Department			Voucher		Invoice		Pmt Date		Amount		Project		Account		Description		PO
				Provost's Office			03122595		9-134-05905		4/8/2009		49.3		221020		53220		Postage		
		Vendor FEDEX Total: 49.30																			
		Department 020101 Total: 49.30																			
		OUC 02 Total: 49.30																			
04 Department																					
040101		Vendor																			
		0000000250		Department			Voucher		Invoice		Pmt Date		Amount		Project		Account		Description		PO
				Graduate Sch-Dean's Off & Staf			03123819		518316985		4/6/2009		54.34		268141-10003		52300		Educational Supply		
				Graduate Sch-Dean's Off & Staf			03123827		518323126		4/6/2009		105.39		268141-10003		52300		Educational Supply		
		Vendor SIGMAALDRI Total: 159.73																			
		0000144370		Department			Voucher		Invoice		Pmt Date		Amount		Project		Account		Description		PO
				Graduate Sch-Dean's Off & Staf			03117876		44792008		4/1/2009		273.05		318141-10014		52870		Other DP Equipment <\$5,000		
				Graduate Sch-Dean's Off & Staf			03117876		44792008		4/1/2009		0		529019		52870		Other DP Equipment <\$5,000		
		Vendor GOVCONNECT Total: 273.05																			
		Department 040101 Total: 432.78																			
		OUC 04 Total: 432.78																			
05 Department																					
051201		Vendor																			
		0000009792		Department			Voucher		Invoice		Pmt Date		Amount		Project		Account		Description		PO
				Student Health Service			03131637		4249137		4/22/2009		559.19		370701		52300		Educational Supply		
		Vendor FISHERSCIE Total: 559.19																			
		Department 051201 Total: 559.19																			
056001		Vendor																			
		0000004086		Department			Voucher		Invoice		Pmt Date		Amount		Project		Account		Description		PO
				University Student Centers			03129132		9-148-94388		4/20/2009		35.98		529550		53600		Freight And Express		
		Vendor FEDEX Total: 35.98																			
		Department 056001 Total: 35.98																			
056601		Vendor																			
		0000004086		Department			Voucher		Invoice		Pmt Date		Amount		Project		Account		Description		PO
				Talley Student Ctr-Visual Arts			03116896		9-124-67997		4/1/2009		85.4		679943		53600		Freight And Express		
				Talley Student Ctr-Visual Arts			03117661		9-116-29116		4/1/2009		48.77		370311		53600		Freight And Express		
		Vendor FEDEX Total: 134.17																			
		Department 056601 Total: 134.17																			
		OUC 05 Total: 729.34																			
06 Department																					
061501		Vendor																			
		0000001657		Department			Voucher		Invoice		Pmt Date		Amount		Project		Account		Description		PO
				Sea Grant Program			03113715		XD5N3X3W1		4/1/2009		458		257861		52874		PC & Printer Purch <\$5,000		
				Sea Grant Program			03121564		XD5NFK9T2		4/1/2009		941.34		257861		52874		PC & Printer Purch <\$5,000		
		Vendor DELLMARKET Total: 1,399.34																			
		0000002683		Department			Voucher		Invoice		Pmt Date		Amount		Project		Account		Description		PO
				Sea Grant Program			03117042		9814366563		4/13/2009		1,522.00		257861		52874		PC & Printer Purch <\$5,000		
		Vendor APPLECOMPU Total: 1,522.00																			

Department 061501 Total: 2,921.34

062001	Vendor									
	0000001657	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Inst for Trans Res. & Educ.	03117182	XD5J382T8	4/1/2009	185.99	257261	52900	Other Supply		
		Inst for Trans Res. & Educ.	03131177	XD63PJ736	4/24/2009	29.09	257261	52600	Office Supply	

Vendor DELLMARKET Total: 215.08

062001	Vendor									
	0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Inst for Trans Res. & Educ.	03115727	9-124-54351	4/1/2009	21.63	257261	53600	Freight And Express	

Vendor FEDEX Total: 21.63

Department 062001 Total: 236.71

Department 062001 Total: 236.71

OUC 06 Total: 3,158.05

Department 083001 Total: 193.37

083001	Vendor									
	0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Alumni Affairs	03114231	9-116-93398	4/1/2009	31.19	692401	53600	Freight And Express	
		Alumni Affairs	03122375	9-133-70248	4/13/2009	117.78	692401	53600	Freight And Express	
		Alumni Affairs	03129219	9-149-62905	4/20/2009	44.4	692401	53600	Freight And Express	

Vendor FEDEX Total: 193.37

Department 083001 Total: 193.37

Department 083001 Total: 193.37

OUC 08 Total: 193.37

Department 090101 Total: 28.24

090101	Vendor									
	0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Ext, Engagement & Econ Develop	03133098	9-157-72861	4/27/2009	28.24	679783	53220	Postage	

Vendor FEDEX Total: 28.24

Department 090101 Total: 28.24

092101	Vendor									
	0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Office of Ext & Eng/SBTDC	03120563	9-127-07783	4/1/2009	63.61	550001	53220	Postage	
		Office of Ext & Eng/SBTDC	03120563	9-127-07783	4/1/2009	22.81	550001	53600	Freight And Express	

Vendor FEDEX Total: 86.42

Department 092101 Total: 86.42

Department 092101 Total: 86.42

093001	Vendor									
	0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		McKimmon Ctr-Ext & Cont Ed/NCR	03125216	9-141-41658	4/8/2009	44.87	376323	53220	Postage	

Vendor FEDEX Total: 44.87

Department 093001 Total: 44.87

094001	Vendor									
	0000001657	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Urban Affairs & Community Serv	03128341	XD61J3W45	4/15/2009	300	261271	52600	Office Supply	
		Urban Affairs & Community Serv	03130441	707615294	4/24/2009	1,119.93	261271	52600	Office Supply	
		Urban Affairs & Community Serv	03135797	XD6F9X7D7	4/29/2009	1,119.93	537204	52600	Office Supply	

Vendor DELLMARKET Total: 2,539.86

094001	Vendor									
	0000299490	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Urban Affairs & Community Serv	03121436	WO-2759757-1	4/24/2009	66.85	537204	52600	Office Supply	
		Urban Affairs & Community Serv	03121439	WO-2753318-1	4/24/2009	152.12	537204	52600	Office Supply	
		Urban Affairs & Community Serv	03121447	WO-2756282-1	4/24/2009	14.05	537206	52600	Office Supply	
		Urban Affairs & Community Serv	03122227	wo-2761504-1	4/24/2009	226.79	261271	52600	Office Supply	
		Urban Affairs & Community Serv	03128282	oe-817807-1	4/24/2009	2,803.84	537204	52600	Office Supply	

Vendor MYOFFICEPR Total: 3,263.65

Department 094001 Total: 5,803.51

Department 094001 Total: 5,803.51

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Department										
100101	Vendor									
	0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Athletics-Director & Staff	03123862	8-963-33648	4/8/2009	21.42	371363	53600	Freight And Express	
		Athletics-Director & Staff	03128448	9-148-46698	4/15/2009	9.3	371391	53600	Freight And Express	
		Athletics-Director & Staff	03132583	9-157-65462	4/22/2009	9.07	371300	53600	Freight And Express	
	Vendor FEDEX Total: 39.79									
	0000187035	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Athletics-Director & Staff	03132712	9875391998	4/24/2009	846.72	372900	52400	Repair Supplies	
	Vendor GRAINGER Total: 846.72									
	Department 100101 Total: 886.51									
100102	Vendor									
	0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Sports Information	03128448	9-148-46698	4/15/2009	66.27	371346	53600	Freight And Express	
		Sports Information	03132581	9-156-89159	4/22/2009	7.8	371346	53600	Freight And Express	
	Vendor FEDEX Total: 74.07									
Department 100102 Total: 74.07										
100105	Vendor									
	0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Football-Men	03121778	9-116-82346	4/6/2009	41.07	371304	53600	Freight And Express	
		Football-Men	03121780	9-125-27733	4/6/2009	75.12	371304	53600	Freight And Express	
		Football-Men	03124169	9-133-49327	4/8/2009	63.96	371304	53600	Freight And Express	
		Football-Men	03128448	9-148-46698	4/15/2009	10.03	371504	53600	Freight And Express	
		Football-Men	03129163	9-141-44883	4/15/2009	231.96	371304	53600	Freight And Express	
		Football-Men	03131884	9-149-42051	4/22/2009	62.36	371304	53600	Freight And Express	
		Football-Men	03135770	9-157-84580	4/29/2009	31.77	371304	53600	Freight And Express	
	Vendor FEDEX Total: 516.27									
Department 100105 Total: 516.27										
100106	Vendor									
	0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Basketball-Men	03121783	9-124-25303	4/6/2009	23.48	371305	53600	Freight And Express	
		Basketball-Men	03131862	9-148-52401	4/22/2009	17.09	371305	53600	Freight And Express	
Vendor FEDEX Total: 40.57										
Department 100106 Total: 40.57										
100107	Vendor									
	0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Baseball-Men	03127022	9-140-56995	4/13/2009	35.04	371306	53600	Freight And Express	
		Baseball-Men	03128448	9-148-46698	4/15/2009	49.76	371306	53600	Freight And Express	
Vendor FEDEX Total: 84.80										
Department 100107 Total: 84.80										
100110	Vendor									
	0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Tennis-Men	03132187	8-969-04204	4/22/2009	55.4	371309	53600	Freight And Express	
Vendor FEDEX Total: 55.40										
Department 100110 Total: 55.40										
100135	Vendor									
	0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Athletics-Ticket & Event Admin	03123863	9-132-44565	4/8/2009	18.8	371361	53600	Freight And Express	
		Athletics-Ticket & Event Admin	03127022	9-140-56995	4/13/2009	45.04	371361	53600	Freight And Express	
		Athletics-Ticket & Event Admin	03132581	9-156-89159	4/22/2009	48.24	371361	53600	Freight And Express	
Vendor FEDEX Total: 112.08										
Department 100135 Total: 112.08										

100151	Vendor										
	0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO	
		Basketball-Women	03128448	9-148-46698	4/15/2009	166.95	371376	53600	Freight And Express		
	Vendor FEDEX Total: 166.95										
Department 100151 Total: 166.95											
100154	Vendor										
	0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO	
		Volleyball-Women	03132584	8-971-72936	4/22/2009	29.25	371379	53600	Freight And Express		
	Vendor FEDEX Total: 29.25										
Department 100154 Total: 29.25											
100156	Vendor										
	0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO	
		Tennis-Women	03127089	8-966-15041	4/13/2009	56.21	371381	53600	Freight And Express		
		Tennis-Women	03132187	8-969-04204	4/22/2009	81.58	371381	53600	Freight And Express		
Vendor FEDEX Total: 137.79											
Department 100156 Total: 137.79											
100157	Vendor										
	0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO	
		Gymnastics-Women	03132581	9-156-89159	4/22/2009	22.94	371382	53600	Freight And Express		
	Vendor FEDEX Total: 22.94										
Department 100157 Total: 22.94											
OCU 10 Total: 2,126.63											
11	Department										
	110199	Vendor									
		0000001573	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
			Agriculture Related Foundation	03122541	37714947	4/8/2009	102.44	661250-16885	52900	Other Supply	
Vendor VWRINTERNA Total: 102.44											
Department 110199 Total: 102.44											
110301	Vendor										
	0000299490	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO	
		Admin-Research Service	03125755	WO-2745375-1	4/24/2009	162.04	991708-53046	52600	Office Supply		
	Vendor MYOFFICEPR Total: 162.04										
Department 110301 Total: 162.04											
110308	Vendor										
	0000000250	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO	
		Kannapolis Research	03110313	517948934	4/15/2009	69.09	429350-02300	52300	Educational Supply		
		Kannapolis Research	03110313	517948934	4/15/2009	0	529967	52300	Educational Supply		
		Kannapolis Research	03110313	517948934	4/15/2009	0	529967-02300	52300	Educational Supply		
		Kannapolis Research	03110315	518033108	4/15/2009	159.42	429350-02300	52300	Educational Supply		
		Kannapolis Research	03110315	518033108	4/15/2009	0	529967	52300	Educational Supply		
		Kannapolis Research	03110315	518033108	4/15/2009	0	529967-02300	52300	Educational Supply		
		Kannapolis Research	03120399	518186896	4/29/2009	213.34	429350-02300	52300	Educational Supply		
	Kannapolis Research	03120409	518190025	4/15/2009	1,473.98	429350-02297	52300	Educational Supply			
	Vendor SIGMAALDRI Total: 1,915.83										
	0000000849	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO	
		Kannapolis Research	03126482	261141	4/27/2009	2,783.50	429350-03046	52600	Office Supply		
	Kannapolis Research	03126482	261141	4/27/2009	0	429350-03046	55110	Off Equip-furniture			
Vendor STORROFFIC Total: 2,783.50											
0000001573	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO		
	Kannapolis Research	03072290	36846116	4/15/2009	248.33	429350-02300	52300	Educational Supply			
	Kannapolis Research	03072290	36846116	4/15/2009	0	529967	52300	Educational Supply			
	Kannapolis Research	03072290	36846116	4/15/2009	0	529967-02300	52300	Educational Supply			
	Kannapolis Research	03110358	37134819	4/15/2009	85.08	429350-02300	52300	Educational Supply			

Kannapolis Research	03110358	37134819	4/15/2009	0	529967	52300	Educational Supply	
Kannapolis Research	03110358	37134819	4/15/2009	0	529967-02300	52300	Educational Supply	
Kannapolis Research	03110360	37134815	4/15/2009	1,304.75	429350-02300	52300	Educational Supply	
Kannapolis Research	03110360	37134815	4/15/2009	0	529967	52300	Educational Supply	
Kannapolis Research	03110360	37134815	4/15/2009	0	529967-02300	52300	Educational Supply	
Kannapolis Research	03129190	CM-37330444	4/15/2009	-193.55	429350-02300	52300	Educational Supply	

Vendor VWRINTERNA Total: 1,444.61

0000001657	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Kannapolis Research	03082817	XD3JRC551	4/13/2009	2,695.26	429350-03046	52874	PC & Printer Purch <\$5,000	

Vendor DELLMARKET Total: 2,695.26

0000009792	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Kannapolis Research	03110336	2622523	4/15/2009	90.96	429350-02300	52300	Educational Supply	
	Kannapolis Research	03110336	2622523	4/15/2009	0	529967	52300	Educational Supply	
	Kannapolis Research	03110336	2622523	4/15/2009	0	529967-02300	52300	Educational Supply	

Vendor FISHERSCIE Total: 90.96

Department 110308 Total: 8,930.16

110701

Vendor

0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Animal Science	03117609	9-124-49025	4/1/2009	67.22	761004-01037	53600	Freight And Express	
	Animal Science	03123413	9-132-71966	4/13/2009	44.87	528661-06897	53600	Freight And Express	
	Animal Science	03123413	9-132-71966	4/13/2009	44.87	761004-01037	53600	Freight And Express	
	Animal Science	03123413	9-132-71966	4/13/2009	27.91	761602-05146	53600	Freight And Express	
	Animal Science	03128899	9-140-78576	4/20/2009	4.78	660101-06776	53600	Freight And Express	
	Animal Science	03128899	9-140-78576	4/20/2009	56.44	660101-06802	53600	Freight And Express	
	Animal Science	03128899	9-140-78576	4/20/2009	87.57	761602-05146	53600	Freight And Express	
	Animal Science	03134111	9-148-64748	4/29/2009	32.51	660101-16620	53600	Freight And Express	

Vendor FEDEX Total: 366.17

0000009792	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Animal Science	03111577	3559476	4/1/2009	65.19	524736-09199	52300	Educational Supply	

Vendor FISHERSCIE Total: 65.19

Department 110701 Total: 431.36

110801

Vendor

0000000250	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Plant Biology	03118163	518027400	4/6/2009	87.5	528151-06739	52300	Educational Supply	
	Plant Biology	03129961	518482823	4/24/2009	61.13	527909-02219	52300	Educational Supply	
0000001573	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Plant Biology	03118169	37354204	4/6/2009	107.16	528151-06739	52300	Educational Supply	
	Plant Biology	03118186	37595808	4/1/2009	40.42	529983-06416	52300	Educational Supply	
	Plant Biology	03119065	37564662	4/6/2009	116.56	525252-09680	52300	Educational Supply	
	Plant Biology	03130070	37759602	4/24/2009	93.06	528151-06739	52300	Educational Supply	
	Plant Biology	03130072	37775348	4/24/2009	97.15	528151-06739	52300	Educational Supply	

Vendor VWRINTERNA Total: 454.35

0000001657	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Plant Biology	03111399	XD49W63W5	4/8/2009	696.89	407001-07253	52650	Data Processing Supplies	

Vendor DELLMARKET Total: 696.89

0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Plant Biology	03121975	9-133-07762	4/20/2009	0	201357-06823	53600	Freight And Express	

Vendor FEDEX Total: 0.00

0000009792	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Plant Biology	03130076	4248999	4/24/2009	853.19	301357-05256	52300	Educational Supply	

Vendor FISHERSCIE Total: 853.19

Department 110801 Total: 2,153.06

110802

Vendor

0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Cals Ctr for Applied Aquatic E	03115263	9-116-35858	4/1/2009	14.25	375880-06823	53600	Freight And Express	
	Cals Ctr for Applied Aquatic E	03121975	9-133-07762	4/20/2009	46.61	375880-06823	53600	Freight And Express	

Vendor FEDEX Total: 60.86

Department 110802 Total: 60.86

110901

Vendor									
Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO	
0000000250									
Crop Science	03113952	518230924	4/1/2009	198.79	529347-07260	52300	Educational Supply		
Crop Science	03113953	518231564	4/1/2009	47.2	529347-07260	52300	Educational Supply		
Crop Science	03131781	518473364	4/24/2009	1,088.31	527600-06862	52300	Educational Supply		
Vendor SIGMAALDRI Total: 1,334.30									
0000004086									
Crop Science	03120716	9-133-53290	4/6/2009	16.23	666467-07287	53600	Freight And Express		
Crop Science	03129822	9-149-46023	4/22/2009	27.91	761008-06896	53600	Freight And Express		
Vendor FEDEX Total: 44.14									
0000009792									
Crop Science	03119639	33966891	4/1/2009	117.35	661084-06466	52300	Educational Supply		
Crop Science	03122637	3894837	4/6/2009	305.97	661351-06691	52300	Educational Supply		
Crop Science	03122899	1393758	4/8/2009	1,347.97	661084-06466	52300	Educational Supply		
Crop Science	03122902	2082341	4/8/2009	117.35	661084-06466	52300	Educational Supply		
Crop Science	03124290	3894831	4/6/2009	696.67	661351-06691	55320	Educ Equip-scientific/medical	0000100977	
Crop Science	03126619	4072756	4/13/2009	120.16	526103-06852	52300	Educational Supply		
Crop Science	03127901	4072747	4/13/2009	8,220.71	661351-06691	55320	Educ Equip-scientific/medical	0000100977	
Crop Science	03127994	3151545	4/20/2009	2,880.71	660113-06705	52300	Educational Supply		
Crop Science	03134604	4504539	4/29/2009	69.38	529347-07260	52300	Educational Supply		
Crop Science	03134627	4569372	4/29/2009	1,048.48	529347-07260	52300	Educational Supply		
Vendor FISHERSCIE Total: 14,924.75									
0000187035									
Crop Science	03123648	9861606961	4/8/2009	102.56	526137-06425	52300	Educational Supply		
Crop Science	03132546	9858725301	4/24/2009	282.58	526137-06425	52300	Educational Supply		
Vendor GRAINGER Total: 385.14									

Department 110901 Total: 16,688.33

110904

Vendor									
Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO	
0000001657									
Turf Grass Center	03122789	XD5N465R8	4/24/2009	1,348.49	408450-06704	52874	PC & Printer Purch <\$5,000		
Vendor DELLMARKET Total: 1,348.49									

Department 110904 Total: 1,348.49

111001

Vendor									
Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO	
0000000250									
Entomology	03131417	518507655	4/24/2009	27.7	660241-06538	52300	Educational Supply		
Entomology	03133239	518339677	4/24/2009	37.36	527934-06856	52300	Educational Supply		
Vendor SIGMAALDRI Total: 65.06									
0000004086									
Entomology	03120100	9-116-59954	4/1/2009	23.88	410050-07233	53600	Freight And Express		
Entomology	03121767	9-132-89542	4/6/2009	13	660241-06725	53600	Freight And Express		
Entomology	03128841	9-148-82551	4/20/2009	23.88	660240-06752	53600	Freight And Express		
Entomology	03129991	8-969-00657	4/29/2009	69.27	410050-07233	53600	Freight And Express		
Entomology	03135113	9-157-29165	4/29/2009	25.64	660241-06405	53600	Freight And Express		
Vendor FEDEX Total: 155.67									
0000009792									
Entomology	03117956	2291231	4/1/2009	72.75	410050-02199	52300	Educational Supply		
Entomology	03119969	3168195	4/1/2009	40.53	660241-03978	52300	Educational Supply		
Entomology	03119971	2690955	4/1/2009	259.25	660241-03978	52300	Educational Supply		
Entomology	03120072	2409017	4/1/2009	40.35	660241-03978	52300	Educational Supply		
Entomology	03120892	2403215	4/6/2009	100.91	527265-07245	52300	Educational Supply		
Entomology	03121728	3680540	4/6/2009	157.7	660241-03978	52300	Educational Supply		
Entomology	03126977	4197084	4/15/2009	378.86	529596-02199	52300	Educational Supply		
Vendor FISHERSCIE Total: 1,050.35									

Department 111001 Total: 1,271.08

111101

Vendor										
000000250	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO	
	Food,Bioprocess & Nutrition Sc	03121954	518323128	4/6/2009	67.68	527000-06671	52300	Educational Supply		
	Food,Bioprocess & Nutrition Sc	03121958	518319418	4/6/2009	88.38	527000-06671	52300	Educational Supply		
	Food,Bioprocess & Nutrition Sc	03121962	518318137	4/6/2009	54.4	527000-06671	52300	Educational Supply		
	Food,Bioprocess & Nutrition Sc	03121968	518311218	4/6/2009	1,506.10	527000-06671	52300	Educational Supply		
	Food,Bioprocess & Nutrition Sc	03121995	518290997	4/6/2009	35.29	528331-06671	52300	Educational Supply		
	Food,Bioprocess & Nutrition Sc	03122001	518298445	4/6/2009	30.28	528331-06671	52300	Educational Supply		
	Food,Bioprocess & Nutrition Sc	03124003	518355781	4/8/2009	333.45	528331-06671	52300	Educational Supply		
	Food,Bioprocess & Nutrition Sc	03124008	518361910	4/8/2009	57.04	528331-06671	52300	Educational Supply		
	Food,Bioprocess & Nutrition Sc	03124136	518132636	4/8/2009	79.43	528415-09737	52300	Educational Supply		
	Food,Bioprocess & Nutrition Sc	03124138	518130711	4/8/2009	195.8	529455-06787	52300	Educational Supply		
	Food,Bioprocess & Nutrition Sc	03126172	518414182	4/13/2009	52.32	528331-06671	52300	Educational Supply		
	Food,Bioprocess & Nutrition Sc	03126186	518413605	4/13/2009	210.62	528331-06671	52300	Educational Supply		
	Food,Bioprocess & Nutrition Sc	03126191	518417400	4/13/2009	359.51	528331-06671	52300	Educational Supply		
	Food,Bioprocess & Nutrition Sc	03126196	518410828	4/13/2009	52.79	528331-06671	52300	Educational Supply		
	Food,Bioprocess & Nutrition Sc	03126199	518410164	4/13/2009	383.36	528331-06671	52300	Educational Supply		
	Food,Bioprocess & Nutrition Sc	03132400	518305052	4/24/2009	56.63	528415-09737	52300	Educational Supply		
	Food,Bioprocess & Nutrition Sc	03132405	518305972	4/24/2009	69.12	528415-09737	52300	Educational Supply		
	Vendor SIGMAALDRI Total: 3,632.20									
	0000001573	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
Food,Bioprocess & Nutrition Sc		03118127	37592129	4/1/2009	43.35	529566-09751	52300	Educational Supply		
Food,Bioprocess & Nutrition Sc		03118177	37592127	4/1/2009	99.21	529566-09751	52300	Educational Supply		
Food,Bioprocess & Nutrition Sc		03118180	37590636	4/1/2009	86.61	529566-09751	52300	Educational Supply		
Food,Bioprocess & Nutrition Sc		03118185	37590629	4/1/2009	257.45	529566-09751	52300	Educational Supply		
Food,Bioprocess & Nutrition Sc		03118190	37590633	4/1/2009	113.72	529566-09751	52300	Educational Supply		
Food,Bioprocess & Nutrition Sc		03119997	37646349	4/1/2009	38.12	529566-09751	52300	Educational Supply		
Food,Bioprocess & Nutrition Sc		03122006	37635411	4/6/2009	43.6	528331-06671	52300	Educational Supply		
Food,Bioprocess & Nutrition Sc		03122010	37635413	4/6/2009	298.08	528331-06671	52300	Educational Supply		
Food,Bioprocess & Nutrition Sc		03122015	37692858	4/6/2009	74.7	529566-09751	52300	Educational Supply		
Food,Bioprocess & Nutrition Sc		03124333	37750912	4/8/2009	90.58	529566-09751	52300	Educational Supply		
Food,Bioprocess & Nutrition Sc		03125052	37765931	4/13/2009	334.56	527014-06671	52300	Educational Supply		
Food,Bioprocess & Nutrition Sc		03125057	37765927	4/13/2009	534.75	527014-06671	52300	Educational Supply		
Food,Bioprocess & Nutrition Sc		03128048	37822322	4/20/2009	33.07	529566-09751	52300	Educational Supply		
Food,Bioprocess & Nutrition Sc		03128052	37766919	4/20/2009	23.31	529566-09751	52300	Educational Supply		
Food,Bioprocess & Nutrition Sc		03128543	37813072	4/20/2009	122.49	527000-06671	52300	Educational Supply		
Food,Bioprocess & Nutrition Sc		03130821	37848701	4/22/2009	51.85	529566-09751	52300	Educational Supply		
Food,Bioprocess & Nutrition Sc		03130826	37848698	4/24/2009	171.09	529566-09751	52300	Educational Supply		
Food,Bioprocess & Nutrition Sc		03132411	37891584	4/24/2009	308.63	528331-06671	52300	Educational Supply		
Food,Bioprocess & Nutrition Sc		03134882	CM-37885926	4/24/2009	-29.48	529566-09751	52300	Educational Supply		
Food,Bioprocess & Nutrition Sc	03134993	37946876	4/29/2009	442.51	529183-06864	52300	Educational Supply			
Food,Bioprocess & Nutrition Sc	03135004	37873625	4/29/2009	411.4	527804-09735	52300	Educational Supply			
Vendor VWRINTERNA Total: 3,549.60										
0000001657	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO	
	Food,Bioprocess & Nutrition Sc	03121992	XD5FPD1C6	4/6/2009	1,754.76	375570-10239	52874	PC & Printer Purch <\$5,000		
Vendor DELLMARKET Total: 1,754.76										
0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO	
	Food,Bioprocess & Nutrition Sc	03118371	8-957-45099	4/1/2009	86.4	527804-09735	53600	Freight And Express		
	Food,Bioprocess & Nutrition Sc	03118379	9-116-01795	4/1/2009	13	527804-09735	53600	Freight And Express		
	Food,Bioprocess & Nutrition Sc	03118379	9-116-01795	4/1/2009	81.48	528331-06671	53600	Freight And Express		
	Food,Bioprocess & Nutrition Sc	03118462	9-124-43135	4/1/2009	203.73	528331-06671	53600	Freight And Express		
	Food,Bioprocess & Nutrition Sc	03118462	9-124-43135	4/1/2009	13.26	528587-06788	53600	Freight And Express		
	Food,Bioprocess & Nutrition Sc	03118462	9-124-43135	4/1/2009	67.1	660780-06884	53600	Freight And Express		
	Food,Bioprocess & Nutrition Sc	03122033	8-963-33581	4/6/2009	76.73	660780-06884	53600	Freight And Express		
	Food,Bioprocess & Nutrition Sc	03124030	9-132-66146	4/13/2009	37.17	528587-06788	53600	Freight And Express		
	Food,Bioprocess & Nutrition Sc	03124030	9-132-66146	4/13/2009	42.64	660780-06884	53600	Freight And Express		
	Food,Bioprocess & Nutrition Sc	03132201	9-148-58963	4/24/2009	18.73	660161-06787	53600	Freight And Express		
	Food,Bioprocess & Nutrition Sc	03132201	9-148-58963	4/24/2009	49.07	660780-06884	53600	Freight And Express		
	Food,Bioprocess & Nutrition Sc	03132208	9-140-72068	4/24/2009	10.03	527014-06671	53600	Freight And Express		
	Food,Bioprocess & Nutrition Sc	03132208	9-140-72068	4/24/2009	50.91	660161-06787	53600	Freight And Express		

Food,Bioprocess & Nutrition Sc	03132657	8-971-72765	4/24/2009	29.05	660780-06884	53600	Freight And Express	
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Vendor FEDEX Total: 779.30

0000009792

Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
Food,Bioprocess & Nutrition Sc	03115016	1805099	4/1/2009	66.71	524806-06671	52300	Educational Supply	
Food,Bioprocess & Nutrition Sc	03115019	1393781	4/1/2009	82.36	524806-06671	52300	Educational Supply	
Food,Bioprocess & Nutrition Sc	03115588	1393723	4/1/2009	41.05	451050-10784	52300	Educational Supply	
Food,Bioprocess & Nutrition Sc	03115601	1805088	4/1/2009	154.74	451050-10784	52300	Educational Supply	
Food,Bioprocess & Nutrition Sc	03118195	2284502	4/1/2009	38.17	529566-09751	52300	Educational Supply	
Food,Bioprocess & Nutrition Sc	03118196	2284500	4/1/2009	158.2	529566-09751	52300	Educational Supply	
Food,Bioprocess & Nutrition Sc	03119008	2284366	4/8/2009	103.91	411050-06865	52300	Educational Supply	
Food,Bioprocess & Nutrition Sc	03119025	2082310	4/8/2009	225.81	411050-06865	52300	Educational Supply	
Food,Bioprocess & Nutrition Sc	03119686	2082344	4/8/2009	46.02	411050-02266	52300	Educational Supply	
Food,Bioprocess & Nutrition Sc	03119689	3539250	4/8/2009	13.14	411050-02266	52300	Educational Supply	
Food,Bioprocess & Nutrition Sc	03119693	3580493	4/13/2009	40.62	201361-10241	52300	Educational Supply	
Food,Bioprocess & Nutrition Sc	03119699	3626893	4/13/2009	45.17	201361-10241	52300	Educational Supply	
Food,Bioprocess & Nutrition Sc	03119708	3626892	4/13/2009	72.6	201361-10241	52300	Educational Supply	
Food,Bioprocess & Nutrition Sc	03119987	2403562	4/1/2009	39.6	529566-09751	52300	Educational Supply	
Food,Bioprocess & Nutrition Sc	03120010	2403565	4/1/2009	120.68	529566-09751	52300	Educational Supply	
Food,Bioprocess & Nutrition Sc	03121971	3396893	4/6/2009	15.94	527000-06671	52300	Educational Supply	
Food,Bioprocess & Nutrition Sc	03121976	3396892	4/6/2009	551.42	527000-06671	52300	Educational Supply	
Food,Bioprocess & Nutrition Sc	03122019	3151706	4/6/2009	410.14	529566-09751	52300	Educational Supply	
Food,Bioprocess & Nutrition Sc	03123961	3676142	4/8/2009	152.99	529566-09751	52300	Educational Supply	
Food,Bioprocess & Nutrition Sc	03124130	0696448	4/8/2009	68.69	528391-06787	52300	Educational Supply	
Food,Bioprocess & Nutrition Sc	03125250	4016709	4/13/2009	80.12	526743-09728	52300	Educational Supply	
Food,Bioprocess & Nutrition Sc	03126162	4072760	4/13/2009	99.55	528331-06671	52300	Educational Supply	
Food,Bioprocess & Nutrition Sc	03126168	4249000	4/13/2009	50.07	528331-06671	52300	Educational Supply	
Food,Bioprocess & Nutrition Sc	03129233	4130804	4/20/2009	132.74	527000-06671	52300	Educational Supply	
Food,Bioprocess & Nutrition Sc	03130682	CM-4345305	4/20/2009	-103.91	411050-06865	52300	Educational Supply	
Food,Bioprocess & Nutrition Sc	03130854	4299498	4/22/2009	96.96	528331-06671	52300	Educational Supply	
Food,Bioprocess & Nutrition Sc	03132337	2657494	4/24/2009	282.12	528391-06787	52300	Educational Supply	
Food,Bioprocess & Nutrition Sc	03134745	CM-4504541	4/24/2009	-96.96	528331-06671	52300	Educational Supply	
Food,Bioprocess & Nutrition Sc	03135031	4647070	4/29/2009	53	529183-06864	52300	Educational Supply	
Food,Bioprocess & Nutrition Sc	03135062	4472204	4/29/2009	82.93	529183-06864	52300	Educational Supply	
Food,Bioprocess & Nutrition Sc	03135069	3151565	4/29/2009	30.72	527804-09735	52300	Educational Supply	
Food,Bioprocess & Nutrition Sc	03135089	3958843	4/29/2009	70.87	527804-09735	52300	Educational Supply	
Food,Bioprocess & Nutrition Sc	03135104	3396894	4/29/2009	413.07	527804-09735	52300	Educational Supply	
Food,Bioprocess & Nutrition Sc	03135110	3894839	4/29/2009	31.14	527804-09735	52300	Educational Supply	
Food,Bioprocess & Nutrition Sc	03135115	3753446	4/29/2009	367.32	527804-09735	52300	Educational Supply	
Food,Bioprocess & Nutrition Sc	03135332	3675959	4/29/2009	103.91	529183-06864	52300	Educational Supply	
Food,Bioprocess & Nutrition Sc	03135337	4504542	4/29/2009	183.41	527804-09735	52300	Educational Supply	
Food,Bioprocess & Nutrition Sc	03135342	4390696	4/29/2009	252.18	527804-09735	52300	Educational Supply	
Food,Bioprocess & Nutrition Sc	03135348	4345306	4/29/2009	57.26	529183-06864	52300	Educational Supply	
Food,Bioprocess & Nutrition Sc	03135351	4194155	4/29/2009	194.36	527804-09735	52300	Educational Supply	
Food,Bioprocess & Nutrition Sc	03135357	4249001	4/29/2009	280.72	527804-09735	52300	Educational Supply	
Food,Bioprocess & Nutrition Sc	03135362	4249002	4/29/2009	135.29	527804-09735	52300	Educational Supply	

Vendor FISHERSCIE Total: 5,244.83

Department 111101 Total: 14,960.69

111102

Vendor									
0000001657	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Dairy And Process App Lab	03127275	XD62DTFM4	4/13/2009	1,797.44	372200-10245	52874	PC & Printer Purch <\$5,000	

Vendor DELLMARKET Total: 1,797.44

Department 111102 Total: 1,797.44

111201

Vendor									
0000000250	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Genetics	03121557	518380552	4/6/2009	490.44	527139-06869	52300	Educational Supply	
	Genetics	03125599	518400450	4/20/2009	40.6	524759-06539	52300	Educational Supply	
	Genetics	03125626	518407731	4/20/2009	46.02	524759-06539	52300	Educational Supply	

Vendor SIGMAALDRI Total: 577.06

0000001573	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Genetics	03118198	37626665	4/1/2009	186.24	526454-06719	52300	Educational Supply	
	Genetics	03121714	37746252	4/6/2009	112.2	550130-06905	52300	Educational Supply	
	Genetics	03125526	37777034	4/20/2009	1,039.80	526135-06869	52300	Educational Supply	
	Genetics	03132897	37922167	4/27/2009	67.96	550130-06905	52300	Educational Supply	
	Genetics	03132954	37937956	4/27/2009	400.7	550245-02308	52300	Educational Supply	
	Genetics	03132958	37937957	4/27/2009	112.58	550245-02308	52300	Educational Supply	
	Genetics	03132963	37937958	4/27/2009	387.63	550245-02308	52300	Educational Supply	
	Genetics	03132965	37937962	4/27/2009	19.48	550245-02308	52300	Educational Supply	
	Genetics	03133018	37937961	4/27/2009	869.96	550245-02308	52300	Educational Supply	
	Genetics	03133019	37937963	4/27/2009	101.2	550245-02308	52300	Educational Supply	
	Genetics	03133033	37968370	4/27/2009	1,068.19	550245-02308	52300	Educational Supply	
Vendor VWRINTERNA Total: 4,365.94									
0000009792	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Genetics	03114153	1805089	4/1/2009	47.28	529465-02268	52300	Educational Supply	
	Genetics	03114155	1805090	4/1/2009	268.05	528641-02221	52300	Educational Supply	
	Genetics	03114161	2082311	4/1/2009	76.38	528641-02221	52300	Educational Supply	
	Genetics	03119762	3151463	4/1/2009	126.4	528641-02221	52300	Educational Supply	
	Genetics	03119766	3559472	4/1/2009	118.8	528641-02221	52300	Educational Supply	
	Genetics	03121579	3894836	4/6/2009	811.35	526135-06869	52300	Educational Supply	
	Genetics	03125587	4016707	4/20/2009	1,454.03	524759-06539	52300	Educational Supply	
	Genetics	03125633	4248993	4/20/2009	56.12	529465-02268	52300	Educational Supply	
	Genetics	03125640	3396887	4/20/2009	65.48	529978-02227	52300	Educational Supply	
	Genetics	03129487	4194148	4/20/2009	188.36	526135-06869	52300	Educational Supply	
	Genetics	03129527	4016645	4/20/2009	75.74	529978-02227	52300	Educational Supply	
	Genetics	03129575	4345301	4/20/2009	233.83	527692-06539	52300	Educational Supply	
	Genetics	03129596	4130785	4/20/2009	130.9	528641-02221	52300	Educational Supply	
	Vendor FISHERSCIE Total: 3,652.72								
Department 111201 Total: 8,595.72									
111501	Vendor								
0000000250	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Horticultural Science	03126343	518277440	4/13/2009	68.24	526300-06795	52300	Educational Supply	
	Horticultural Science	03133814	518354030	4/29/2009	319.16	524097-06831	52300	Educational Supply	
	Horticultural Science	03133875	518424109	4/29/2009	69.24	524097-06831	52300	Educational Supply	
	Horticultural Science	03133877	518425171	4/29/2009	83.27	524097-06831	52300	Educational Supply	
	Horticultural Science	03133884	518423300	4/29/2009	36.48	524097-06831	52300	Educational Supply	
	Horticultural Science	03133906	518319908	4/29/2009	227.78	524359-02270	52300	Educational Supply	
	Horticultural Science	03133908	518354735	4/29/2009	314.21	524359-02270	52300	Educational Supply	
	Horticultural Science	03133914	518391900	4/29/2009	419.06	524359-02270	52300	Educational Supply	
	Horticultural Science	03133968	518416154	4/29/2009	366.08	524360-05498	52300	Educational Supply	
	Horticultural Science	03134620	518474439	4/29/2009	28	528891-06831	52300	Educational Supply	
	Vendor SIGMAALDRI Total: 1,931.52								
0000001573	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Horticultural Science	03119003	37573192	4/1/2009	227.1	526712-02270	52300	Educational Supply	
Horticultural Science	03133894	37909258	4/29/2009	74.99	524097-06831	52300	Educational Supply		
Vendor VWRINTERNA Total: 302.09									
0000002536	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Horticultural Science	03118465	466702226-001	4/6/2009	214.96	454050-02259	52874	PC & Printer Purch <\$5,000	
	Horticultural Science	03119606	465595917-001	4/6/2009	10.5	660122-06832	52600	Office Supply	
	Horticultural Science	03119608	465595868-001	4/6/2009	8.09	660122-06832	52600	Office Supply	
	Horticultural Science	03119671	464442109-001	4/6/2009	41.71	660122-02257	52600	Office Supply	
	Horticultural Science	03119698	464697673-001	4/6/2009	124.01	660122-06850	52600	Office Supply	
	Horticultural Science	03119703	465065652-001	4/6/2009	37.7	660122-26137	52600	Office Supply	
	Horticultural Science	03119974	466702227-001	4/6/2009	42.78	660122-06850	52600	Office Supply	
	Horticultural Science	03120021	463806873-001	4/6/2009	65.67	761014-02258	52650	Data Processing Supplies	
	Horticultural Science	03120024	464119817-001	4/6/2009	79.28	761014-06834	52600	Office Supply	
	Horticultural Science	03120039	464626369-001	4/6/2009	19.56	761014-06834	52600	Office Supply	
	Horticultural Science	03120152	466036488-001	4/6/2009	105.58	522500-06833	52650	Data Processing Supplies	
	Horticultural Science	03120152	466036488-001	4/6/2009	53.16	523825-06833	52650	Data Processing Supplies	

Horticultural Science	03133976	465595916-002	4/29/2009	20.44	525016-09413	52600	Office Supply	
Horticultural Science	03133977	468186990-001	4/29/2009	70.44	525016-09413	52600	Office Supply	
Horticultural Science	03135157	468078080-001	4/29/2009	8.76	545010-06548	52600	Office Supply	
Horticultural Science	03135497	444577669-001	4/29/2009	40.55	660122-26137	52600	Office Supply	
Horticultural Science	03135504	465260402-001	4/29/2009	51.66	660122-26137	52600	Office Supply	
Horticultural Science	03135508	467940786-001	4/29/2009	33.95	660122-12257	52600	Office Supply	
Horticultural Science	03135796	463277438-001	4/29/2009	85.17	660351-02216	52600	Office Supply	
Horticultural Science	03135932	471045168-001	4/29/2009	121.03	761014-06834	52600	Office Supply	

Vendor OFFICEDEPO Total: 1,235.00

0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Horticultural Science	03124395	9-116-14395	4/13/2009	25.88	660122-56224	53600	Freight And Express	
	Horticultural Science	03124395	9-116-14395	4/13/2009	10.14	761014-02258	53600	Freight And Express	
	Horticultural Science	03124395	9-116-14395	4/13/2009	27.58	761014-06833	53600	Freight And Express	
	Horticultural Science	03124404	9-124-55002	4/13/2009	25.63	761014-02258	53600	Freight And Express	
	Horticultural Science	03130378	9-125-26556	4/20/2009	41.32	545010-06548	53600	Freight And Express	
	Horticultural Science	03130383	9-140-85195	4/20/2009	12.26	550122-03647	53600	Freight And Express	
	Horticultural Science	03130386	8-963-33680	4/20/2009	39.98	761014-05147	53600	Freight And Express	
	Horticultural Science	03131589	9-141-62066	4/29/2009	11.03	761014-02258	53600	Freight And Express	
	Horticultural Science	03131591	9-148-70717	4/27/2009	36.12	761014-02258	53600	Freight And Express	
	Horticultural Science	03131591	9-148-70717	4/27/2009	28	761014-06833	53600	Freight And Express	
	Horticultural Science	03136303	9-157-16330	4/29/2009	5.89	544134-06506	53600	Freight And Express	
	Horticultural Science	03136303	9-157-16330	4/29/2009	7.99	660122-02216	53600	Freight And Express	

Vendor FEDEX Total: 271.82

0000009792	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Horticultural Science	03118587	2082318	4/1/2009	171.92	524097-06831	52300	Educational Supply	
	Horticultural Science	03118624	2082319	4/1/2009	191.81	526142-06891	52300	Educational Supply	
	Horticultural Science	03118635	1805091	4/1/2009	73.75	526300-06795	52300	Educational Supply	
	Horticultural Science	03118979	2082586	4/1/2009	2.49	526712-02270	52300	Educational Supply	
	Horticultural Science	03119000	1822927	4/1/2009	400.04	526712-02270	52300	Educational Supply	
	Horticultural Science	03119431	1805092	4/1/2009	30.12	529774-06545	52300	Educational Supply	
	Horticultural Science	03119922	2082314	4/6/2009	458.38	660122-26324	52300	Educational Supply	
	Horticultural Science	03120035	4005148	4/6/2009	275.86	761014-02258	52300	Educational Supply	
	Horticultural Science	03125856	4005192	4/20/2009	1,522.39	257384-05147	52300	Educational Supply	
	Horticultural Science	03125856	4005192	4/20/2009	330.96	660122-02259	52300	Educational Supply	
	Horticultural Science	03133822	3824536	4/29/2009	49.69	524097-06831	52300	Educational Supply	
	Horticultural Science	03133965	3824535	4/29/2009	155.81	524360-05498	52300	Educational Supply	
	Horticultural Science	03134014	3396888	4/29/2009	91.5	525558-06850	52300	Educational Supply	
	Horticultural Science	03134274	4130786	4/29/2009	248.41	526300-06795	52300	Educational Supply	
	Horticultural Science	03134625	4432309	4/29/2009	19.74	528891-06831	52300	Educational Supply	
	Horticultural Science	03134670	3151489	4/29/2009	56.16	529403-06548	52300	Educational Supply	
	Horticultural Science	03134675	3151476	4/29/2009	32.72	529403-06548	52300	Educational Supply	
	Horticultural Science	03135355	3374998	4/29/2009	229.75	550124-06324	52300	Educational Supply	
	Horticultural Science	03135851	3559464	4/29/2009	113.03	761014-02258	52300	Educational Supply	
	Horticultural Science	03135865	2082287	4/29/2009	22.79	761014-02258	52300	Educational Supply	
	Horticultural Science	03135876	2284311	4/29/2009	214.16	761014-02258	52300	Educational Supply	

Vendor FISHERSCIE Total: 4,691.48

0000012313	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Horticultural Science	03120047	NJG6142	4/6/2009	355.5	761014-06579	52823	PC Software Purch <\$5,000	
	Horticultural Science	03133734	NQC4924	4/29/2009	94.99	522500-06833	52874	PC & Printer Purch <\$5,000	
	Horticultural Science	03135855	NML1145	4/29/2009	137.43	761014-06832	52650	Data Processing Supplies	

Vendor CDWGOVERN Total: 587.92

0000187035	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Horticultural Science	03117444	9855467479	4/1/2009	163.32	301364-76301	52300	Educational Supply	

Vendor GRAINGER Total: 163.32

0000299490	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Horticultural Science	03117526	WO-2723212-1	4/24/2009	99.99	257384-05147	52600	Office Supply	

Vendor MYOFFICEPR Total: 99.99

Department 111501 Total: 9,283.14

111601

Vendor									

0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO	
	Microbiology	03130342	9-141-06806	4/20/2009	49.73	660133-02239	53600	Freight And Express		
	Vendor FEDEX Total: 49.73									
0000009792	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO	
	Microbiology	03116290	2284497	4/6/2009	173.6	301365-05501	52300	Educational Supply		
	Microbiology	03130689	4130792	4/24/2009	49.1	660133-02239	52300	Educational Supply		
Vendor FISHERSCIE Total: 222.70										
Department 111601 Total: 272.43										
111701	Vendor									
	0000187035	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Phytotron	03113775	9851079732	4/6/2009	0	416050-05194	52400	Repair Supplies		
Phytotron	03113775	9851079732	4/6/2009	377.34	660139-05194	52400	Repair Supplies			
Vendor GRAINGER Total: 377.34										
Department 111701 Total: 377.34										
111901	Vendor									
	0000000250	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Poultry Science	03107343	518242794	4/1/2009	85.19	528289-01170	52300	Educational Supply		
Vendor SIGMAALDRI Total: 85.19										
0000001573	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO	
Poultry Science	03092885	37268363	4/6/2009	134.25	418050-01170	52300	Educational Supply			
Vendor VWRINTERNA Total: 134.25										
0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO	
	Poultry Science	03114492	9-115-93798	4/1/2009	27.91	257368-05481	53600	Freight And Express		
	Poultry Science	03114492	9-115-93798	4/1/2009	169.02	375999-06184	53600	Freight And Express		
	Poultry Science	03114492	9-115-93798	4/1/2009	34.04	660299	53600	Freight And Express		
	Poultry Science	03118076	9-124-25429	4/1/2009	41.58	660141-26774	53600	Freight And Express		
	Poultry Science	03123352	9-132-48589	4/8/2009	10.6	201368-10354	53600	Freight And Express		
	Poultry Science	03123352	9-132-48589	4/8/2009	13.6	660141-06343	53600	Freight And Express		
	Poultry Science	03123352	9-132-48589	4/8/2009	84.01	660141-26774	53600	Freight And Express		
	Poultry Science	03123361	8-963-33858	4/8/2009	38.88	660141-06902	53600	Freight And Express		
	Poultry Science	03123361	8-963-33858	4/8/2009	175.83	660141-26774	53600	Freight And Express		
	Poultry Science	03123946	9-140-63424	4/20/2009	25.09	458050-02269	53600	Freight And Express		
	Poultry Science	03126124	8-966-15257	4/20/2009	43.55	660141-26774	53600	Freight And Express		
	Poultry Science	03131291	8-969-04417	4/24/2009	65.75	660141-06343	53600	Freight And Express		
	Poultry Science	03131296	9-148-52514	4/24/2009	19.82	660141-26774	53600	Freight And Express		
Vendor FEDEX Total: 749.68										
0000009792	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO	
	Poultry Science	03122488	3559471	4/6/2009	24.85	529090-07069	52300	Educational Supply		
	Poultry Science	03122490	3151455	4/6/2009	69.71	529090-07069	52300	Educational Supply		
Vendor FISHERSCIE Total: 94.56										
Department 111901 Total: 1,063.68										
112001	Vendor									
	0000001573	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Soil Science	03117928	37633028	4/6/2009	159.81	525475-09416	52300	Educational Supply		
Soil Science	03133251	37987066	4/22/2009	259.42	301370-05156	52300	Educational Supply	0000078508		
Soil Science	03133251	37987066	4/22/2009	603.84	420050-02214	52300	Educational Supply	0000078508		
Soil Science	03133251	37987066	4/22/2009	300.74	420050-05156	52300	Educational Supply	0000078508		
Soil Science	03133251	37987066	4/22/2009	301.63	420050-05159	52300	Educational Supply	0000078508		
Vendor VWRINTERNA Total: 1,625.44										
0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO	
	Soil Science	03117920	9-124-37239	4/6/2009	81.15	660976-06793	53600	Freight And Express		
	Soil Science	03127049	9-124-67622	4/20/2009	13.18	376381-10325	53600	Freight And Express		
Vendor FEDEX Total: 94.33										
0000009792	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO	
	Soil Science	03117929	2657493	4/6/2009	272.8	525475-09416	52300	Educational Supply		
	Soil Science	03122798	3151505	4/6/2009	633.08	527939-06789	52300	Educational Supply		
	Soil Science	03129438	4345302	4/22/2009	86.92	529057-06825	52300	Educational Supply		

	Soil Science	03129520	4130788	4/22/2009	678.16	376381-05156	52300	Educational Supply	
	Soil Science	03133987	4494409	4/29/2009	78.48	529057-06825	52300	Educational Supply	
	Vendor FISHERSCIE Total: 1,749.44								
0000187035	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Soil Science	03129956	808901375	4/24/2009	62.52	376381-06789	52300	Educational Supply	
	Vendor GRAINGER Total: 62.52								
	Department 112001 Total: 3,531.73								
112101	Vendor								
0000000250	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Biology	03124603	517958040	4/15/2009	142.76	201372-06820	52300	Educational Supply	
	Biology	03125588	518427132	4/15/2009	77.06	529594-06819	52300	Educational Supply	
	Biology	03128279	518458688	4/22/2009	31.43	257372-05232	52300	Educational Supply	
	Vendor SIGMAALDRI Total: 251.25								
0000001573	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Biology	03118780	37655347	4/1/2009	100.76	527762-06901	52300	Educational Supply	
	Biology	03123910	37633849	4/15/2009	212.17	257372-05232	52300	Educational Supply	
	Biology	03123910	37633849	4/15/2009	511.37	524628-02211	52300	Educational Supply	
	Biology	03125915	37682965	4/15/2009	387.74	527762-06901	52300	Educational Supply	
	Vendor VWRINTERNA Total: 1,212.04								
0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Biology	03115818	9-116-94603	4/1/2009	31.85	548209-17231	53600	Freight And Express	
	Biology	03115849	8-957-41134	4/1/2009	184.95	550086-02272	53600	Freight And Express	
	Biology	03119600	8-960-35605	4/1/2009	57.73	550086-02272	53600	Freight And Express	
	Biology	03119611	9-125-48872	4/1/2009	75.4	548209-17231	53600	Freight And Express	
	Biology	03120389	9-133-01116	4/8/2009	34.92	257372-05232	53600	Freight And Express	
	Biology	03120389	9-133-01116	4/8/2009	78.67	529326-06819	53600	Freight And Express	
	Biology	03123956	9-141-00392	4/13/2009	335.8	257372-05232	53600	Freight And Express	
	Biology	03123970	9-133-81450	4/13/2009	17.45	548209-17231	53600	Freight And Express	
	Biology	03125824	8-966-10890	4/15/2009	190.22	550086-02272	53600	Freight And Express	
	Biology	03127946	9-148-94074	4/27/2009	490.13	257372-05232	53600	Freight And Express	
	Biology	03127946	9-148-94074	4/27/2009	0	301372-10271	53600	Freight And Express	
	Biology	03127946	9-148-94074	4/27/2009	0	529326-06819	53600	Freight And Express	
	Biology	03134208	8-971-69248	4/29/2009	15.35	550086-02272	53600	Freight And Express	
	Biology	03134210	8-969-00080	4/29/2009	17.34	550086-02272	53600	Freight And Express	
	Biology	03134212	9-149-74031	4/29/2009	66.04	548209-17231	53600	Freight And Express	
	Vendor FEDEX Total: 1,595.85								
0000009792	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Biology	03113556	1394555	4/1/2009	106.84	528819-06543	52300	Educational Supply	
	Biology	03118813	3151707	4/1/2009	54.83	527762-06901	52300	Educational Supply	
	Biology	03123977	3676147	4/13/2009	873.43	529355-09206	52300	Educational Supply	
	Biology	03123982	3895024	4/13/2009	14.3	529355-09206	52300	Educational Supply	
	Biology	03123987	3753525	4/13/2009	65.86	529355-09206	52300	Educational Supply	
	Biology	03132636	4533773	4/24/2009	128.1	528819-06543	52300	Educational Supply	
	Vendor FISHERSCIE Total: 1,243.36								
0000012313	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Biology	03123345	NNP8322	4/13/2009	230.51	548209-02272	52300	Educational Supply	
	Biology	03123902	NNC1165	4/13/2009	230.76	548209-17231	52300	Educational Supply	
	Biology	03125518	NQS2259	4/13/2009	12.64	257372-05232	52870	Other DP Equipment <\$5,000	
	Biology	03129027	NRR2233	4/22/2009	206.1	257372-05232	52870	Other DP Equipment <\$5,000	
	Vendor CDWGOVERNMENT Total: 680.01								
0000187035	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Biology	03118884	808901375	4/6/2009	117.36	529594-06819	52300	Educational Supply	
	Biology	03125577	9867758667	4/15/2009	130.19	548209-17231	52300	Educational Supply	
	Vendor GRAINGER Total: 247.55								
	Department 112101 Total: 5,230.06								
112201	Vendor								
0000001573	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Veterinary Science	03122529	37735311	4/8/2009	111.67	660786	52300	Educational Supply	

Vendor VWRINTERNA Total: 111.67

Department 112201 Total: 111.67

112301

Vendor

Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
Toxicology	03121485	518387129	4/6/2009	110.16	550189-02225	52300	Educational Supply	
Toxicology	03121486	518387374	4/6/2009	171.02	550189-02225	52300	Educational Supply	
Toxicology	03128670	518467461	4/20/2009	102.7	529170-06738	52300	Educational Supply	
Toxicology	03131533	518474438	4/22/2009	52.28	375603-06543	52300	Educational Supply	
Toxicology	03132911	518524131	4/24/2009	22	527837-06738	52300	Educational Supply	

Vendor SIGMAALDRI Total: 458.16

Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
Toxicology	03116678	37624574	4/1/2009	47.04	528709-06868	52300	Educational Supply	
Toxicology	03116681	37624573	4/1/2009	282.73	528709-06868	52300	Educational Supply	
Toxicology	03120090	37699204	4/1/2009	71.44	528644-02225	52300	Educational Supply	
Toxicology	03120500	37703315	4/1/2009	301.08	524649-06738	52300	Educational Supply	
Toxicology	03121392	37729801	4/6/2009	51.7	527837-06738	52300	Educational Supply	
Toxicology	03122150	37744424	4/6/2009	46.06	527837-06738	52300	Educational Supply	
Toxicology	03125093	37806148	4/13/2009	122.72	527837-06738	52300	Educational Supply	
Toxicology	03130852	37886388	4/22/2009	301.08	527837-06738	52300	Educational Supply	
Toxicology	03130863	37886397	4/22/2009	443.4	523375-06680	52300	Educational Supply	
Toxicology	03130864	37886515	4/22/2009	27.3	527837-06738	52300	Educational Supply	
Toxicology	03131514	37851907	4/22/2009	455.8	523375-06680	52300	Educational Supply	
Toxicology	03132889	37952874	4/24/2009	130.75	550189-02225	52300	Educational Supply	
Toxicology	03132893	37951217	4/24/2009	233.18	527837-06738	52300	Educational Supply	
Toxicology	03132948	37908798	4/24/2009	76.14	529170-06738	52300	Educational Supply	
Toxicology	03132951	37908799	4/24/2009	124.08	529170-06738	52300	Educational Supply	

Vendor VWRINTERNA Total: 2,714.50

Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
Toxicology	03120489	9-133-46245	4/6/2009	41.89	375603-06543	53600	Freight And Express	
Toxicology	03124178	9-141-40763	4/13/2009	41.89	549655-10095	53600	Freight And Express	

Vendor FEDEX Total: 83.78

Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
Toxicology	03121405	3824583	4/6/2009	174.8	550111-02224	52300	Educational Supply	
Toxicology	03121414	3151708	4/6/2009	74.1	523375-06680	53923	Svs Agree-lab Svs	
Toxicology	03122856	CM-3676149	4/6/2009	-14.1	523375-06680	53923	Svs Agree-lab Svs	
Toxicology	03128679	4299652	4/20/2009	339.24	529170-06738	52300	Educational Supply	
Toxicology	03128702	4299657	4/20/2009	339.24	550111-02224	52300	Educational Supply	
Toxicology	03130860	4390784	4/24/2009	120	523375-06680	53923	Svs Agree-lab Svs	
Toxicology	03132908	4569506	4/29/2009	252.18	257391-02277	52300	Educational Supply	

Vendor FISHERSCIE Total: 1,285.46

Department 112301 Total: 4,541.90

112401

Vendor

Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
4-H Youth Dev & Fam & Cons Sci	03117769	0035481	4/6/2009	432.1	452048-83002	52600	Office Supply	

Vendor STAPLESINC Total: 432.10

Department 112401 Total: 432.10

113601

Vendor

Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
Biological Resources Center	03116942	37613911	4/13/2009	378	436050-05321	52300	Educational Supply	

Vendor VWRINTERNA Total: 378.00

Department 113601 Total: 378.00

113703

Vendor

Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
Directors Reserve-mhcrs Ext	03118058	812488013	4/8/2009	77.1	469150-05139	52400	Repair Supplies	

Vendor GRAINGER Total: 77.10

Department 113703 Total: 77.10

113803	Vendor									
	0000187035	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Mtn Hort Crops Resrch Ext Ctr	03118058	812488013	4/8/2009	45.28	429150-05139	52400	Repair Supplies	
Vendor GRAINGER Total: 45.28										
Department 113803 Total: 45.28										

115002	Vendor									
	0000305213	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Sandhills Research Station	03125114	SP35089046.001	4/15/2009	394.45	430552-05136	52400	Repair Supplies	
Vendor HDSUPPLYPL Total: 394.45										
Department 115002 Total: 394.45										

115004	Vendor									
	0000187035	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Mountain Horticultural Crops	03120378	9863109600	4/6/2009	178.74	430452-05139	52400	Repair Supplies	
	Mountain Horticultural Crops	03128895	9875466063	4/24/2009	78.32	430452-05139	53310	Electricity		
Vendor GRAINGER Total: 257.06										
Department 115004 Total: 257.06										

115101	Vendor									
	0000187035	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Univ Field Laboratories	03125394	9871106010	4/13/2009	247	432052-05526	52400	Repair Supplies	
Vendor GRAINGER Total: 247.00										
Department 115101 Total: 247.00										

118101	Vendor									
	0000001657	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Biological And Agri Engr	03131118	XD685C4P4	4/24/2009	49.99	666466-05141	53540	Repairs- Other Computer Equip.	
Vendor DELLMARKET Total: 49.99										
0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO	
	Biological And Agri Engr	03113549	9-115-77577	4/1/2009	14.86	375535-10305	53220	Postage		
	Biological And Agri Engr	03124381	9-141-06873	4/13/2009	13	666466-05141	53600	Freight And Express		
	Biological And Agri Engr	03125434	9-091-90640	4/13/2009	14.25	666462-10124	53600	Freight And Express		
	Biological And Agri Engr	03125434	9-091-90640	4/13/2009	30.65	666466-05141	53600	Freight And Express		
Vendor FEDEX Total: 72.76										
0000009792	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO	
	Biological And Agri Engr	03114121	2284360	4/1/2009	84.33	529693-06827	52300	Educational Supply		
	Biological And Agri Engr	03129213	4072757	4/22/2009	100.7	529693-06827	52300	Educational Supply		
	Biological And Agri Engr	03129297	3680715	4/22/2009	170.17	529333-02298	52300	Educational Supply		
	Biological And Agri Engr	03129317	3454383	4/22/2009	478.05	529333-02298	52300	Educational Supply		
	Biological And Agri Engr	03129339	3151513	4/22/2009	332.26	529333-02298	52300	Educational Supply		
	Biological And Agri Engr	03129354	3396889	4/22/2009	65.57	529333-02298	52300	Educational Supply		
	Biological And Agri Engr	03129386	3958840	4/22/2009	146.45	529333-02298	52300	Educational Supply		
Biological And Agri Engr	03133276	4533697	4/29/2009	30.04	529693-06827	52300	Educational Supply			
Vendor FISHERSCIE Total: 1,407.57										
0000187035	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO	
	Biological And Agri Engr	03121071	9863654779	4/6/2009	122.56	660104-05883	52300	Educational Supply		
	Biological And Agri Engr	03122715	9864474870	4/13/2009	4.54	529388-06875	52300	Educational Supply		
Biological And Agri Engr	03128100	9867820913	4/20/2009	706.5	301356-05141	52300	Educational Supply			
Vendor GRAINGER Total: 833.60										
Department 118101 Total: 2,363.92										

118401	Vendor									
	0000000250	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Biochemistry	03108216	518032647	4/8/2009	71.6	405150-06637	52300	Educational Supply	
		Biochemistry	03108224	518047054	4/8/2009	24.18	405150-06637	52300	Educational Supply	
		Biochemistry	03113696	518061150	4/22/2009	46.71	405150-06637	52300	Educational Supply	
		Biochemistry	03113698	518056514	4/22/2009	43	405150-06637	52300	Educational Supply	
	Biochemistry	03113701	518058061	4/22/2009	141.15	405150-06637	52300	Educational Supply		

Biochemistry	03113710	518073044	4/22/2009	178.92	405150-06637	52300	Educational Supply	
Biochemistry	03117525	518210050	4/22/2009	163.36	405150-06637	52300	Educational Supply	
Biochemistry	03117550	518177578	4/22/2009	64.14	405150-06637	52300	Educational Supply	
Biochemistry	03117555	518168548	4/22/2009	39.38	405150-06637	52300	Educational Supply	
Biochemistry	03117560	518123092	4/22/2009	186.28	405150-06637	52300	Educational Supply	
Biochemistry	03117568	518139509	4/22/2009	40.48	405150-06637	52300	Educational Supply	
Biochemistry	03122887	518198211	4/13/2009	279.35	527422-06661	52300	Educational Supply	
Biochemistry	03131203	518440285	4/27/2009	167.56	527943-06373	52300	Educational Supply	
Biochemistry	03131209	518351434	4/27/2009	414.14	527943-06373	52300	Educational Supply	

Vendor SIGMAALDRI Total: 1,860.25

0000001573

Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
Biochemistry	03117598	37454528	4/22/2009	19.85	405150-06637	52300	Educational Supply	
Biochemistry	03117608	37425352	4/22/2009	87.74	405150-06637	52300	Educational Supply	
Biochemistry	03117613	37497242	4/22/2009	282.68	405150-06637	52300	Educational Supply	
Biochemistry	03121676	36303359	4/1/2009	6,607.06	405050-02194	52300	Educational Supply	0000100999
Biochemistry	03122889	37530972	4/13/2009	41.02	527422-06661	52300	Educational Supply	
Biochemistry	03122892	37232123	4/13/2009	234.05	527422-06661	52300	Educational Supply	
Biochemistry	03128676	37361425	4/22/2009	110.57	528469-06488	52300	Educational Supply	
Biochemistry	03128678	37468984	4/22/2009	322.05	528469-06488	52300	Educational Supply	
Biochemistry	03128683	37411921	4/22/2009	86.01	528469-06488	52300	Educational Supply	
Biochemistry	03131226	37815261	4/27/2009	26.32	529836-06488	52300	Educational Supply	
Biochemistry	03131230	37800575	4/27/2009	97.99	529836-06488	52300	Educational Supply	

Vendor VWRINTERNA Total: 7,915.34

0000004086

Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
Biochemistry	03119613	9-125-32168	4/8/2009	8.5	529836-06488	53220	Postage	
Biochemistry	03119613	9-125-32168	4/8/2009	37.22	529836-06488	53600	Freight And Express	
Biochemistry	03122483	9-133-64891	4/15/2009	23.52	524567-06637	53220	Postage	
Biochemistry	03122483	9-133-64891	4/15/2009	100.04	529503-06573	53600	Freight And Express	
Biochemistry	03122498	8-963-33196	4/22/2009	25.68	257366-06640	53220	Postage	
Biochemistry	03131192	9-141-50080	4/27/2009	28.04	524567-06637	53220	Postage	
Biochemistry	03131192	9-141-50080	4/27/2009	231.44	529503-06573	53600	Freight And Express	
Biochemistry	03131192	9-141-50080	4/27/2009	15.86	529836-06488	53600	Freight And Express	
Biochemistry	03131195	9-084-00130	4/27/2009	28.53	524567-06637	53220	Postage	
Biochemistry	03131195	9-084-00130	4/27/2009	13.82	527943-06373	53220	Postage	
Biochemistry	03131195	9-084-00130	4/27/2009	36.3	529836-06488	53220	Postage	
Biochemistry	03131195	9-084-00130	4/27/2009	119.94	529836-06488	53600	Freight And Express	

Vendor FEDEX Total: 668.89

0000009792

Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
Biochemistry	03095073	3181202	4/15/2009	46.67	405050-06661	52300	Educational Supply	
Biochemistry	03116980	2284358	4/1/2009	79.64	525888-06870	52300	Educational Supply	
Biochemistry	03117535	7564786	4/22/2009	210.2	405150-06637	52300	Educational Supply	
Biochemistry	03117621	5334145	4/22/2009	299.8	405150-06637	52300	Educational Supply	
Biochemistry	03117627	6177507	4/22/2009	67.22	405150-06637	52300	Educational Supply	
Biochemistry	03117634	0068518	4/22/2009	42.2	405150-06637	52300	Educational Supply	
Biochemistry	03119834	3539248	4/6/2009	79.8	529836-06488	52300	Educational Supply	
Biochemistry	03119837	4930762	4/6/2009	284.52	529836-06488	52300	Educational Supply	
Biochemistry	03121789	0696393	4/15/2009	263.52	301355-10052	52300	Educational Supply	
Biochemistry	03122452	2403216	4/15/2009	28.36	525888-06870	52300	Educational Supply	
Biochemistry	03122459	1805094	4/22/2009	108.37	529836-06488	52300	Educational Supply	
Biochemistry	03122883	3539247	4/13/2009	272.5	527422-06661	52300	Educational Supply	
Biochemistry	03122903	3580486	4/13/2009	183.37	527422-06661	52300	Educational Supply	
Biochemistry	03122911	06265550	4/13/2009	235.32	527422-06661	52300	Educational Supply	
Biochemistry	03122918	3559477	4/13/2009	61.28	525888-06870	52300	Educational Supply	
Biochemistry	03126806	2082343	4/15/2009	416.54	529803-06637	52300	Educational Supply	
Biochemistry	03131198	4248997	4/27/2009	244.18	527943-06373	52300	Educational Supply	
Biochemistry	03131214	3151529	4/27/2009	86.66	529836-06488	52300	Educational Supply	
Biochemistry	03131220	4248998	4/27/2009	222.15	525888-06870	52300	Educational Supply	

Vendor FISHERSCIE Total: 3,232.30

0000012313

Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
Biochemistry	03126786	NJZ5665	4/15/2009	31.7	761164-06637	52650	Data Processing Supplies	

		Biochemistry	03126790	NJF0019	4/15/2009	107.17	761164-06637	52650	Data Processing Supplies	
		Vendor CDWGOVERN Total: 138.87								
		Department 118401 Total: 13,815.65								
118502	Vendor									
	0000012313	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Bioinformatics Research Center	03095550	NFX2960	4/13/2009	0	421250-06772	52300	Educational Supply	
		Vendor CDWGOVERN Total: 0.00								
		Department 118502 Total: 0.00								
118808	Vendor									
	0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Botany-biotech	03124531	9-107-85079	4/13/2009	38.38	201377-06699	53600	Freight And Express	
		Vendor FEDEX Total: 38.38								
		Department 118808 Total: 38.38								
		OCU 11 Total: 98,962.56								
12	Department									
121001	Vendor									
	0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Design Research	03128600	9-148-46740	4/20/2009	21.57	376597	53600	Freight And Express	
		Vendor FEDEX Total: 21.57								
		Department 121001 Total: 21.57								
		OCU 12 Total: 21.57								
13	Department									
139001	Vendor									
	0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Friday Institute	03114394	9-116-62055	4/1/2009	72.64	534470	53600	Freight And Express	
		Vendor FEDEX Total: 72.64								
		Department 139001 Total: 72.64								
		OCU 13 Total: 72.64								
14	Department									
140150	Vendor									
	0000001657	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Solar Center	03119919	XD456J911	4/1/2009	1,266.80	207150	52874	PC & Printer Purch <\$5,000	
		Vendor DELLMARKET Total: 1,266.80								
	0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Solar Center	03123353	9-133-17765	4/13/2009	73.02	207150	53600	Freight And Express	
		Vendor FEDEX Total: 73.02								
		Department 140150 Total: 1,339.82								
140170	Vendor									
	0000187035	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		FREEDM Center	03117728	9865527585	4/13/2009	81	251490	52300	Educational Supply	
		Vendor GRAINGER Total: 81.00								
		Department 140170 Total: 81.00								
140201	Vendor									
	0000000250	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Chemical & Biomolecular Engr.	03122071	518161693	4/8/2009	74.59	201471	52300	Educational Supply	
		Chemical & Biomolecular Engr.	03122090	518172165	4/8/2009	53.95	201471	52300	Educational Supply	
		Chemical & Biomolecular Engr.	03122092	518169748	4/8/2009	494.07	201471	52300	Educational Supply	
		Chemical & Biomolecular Engr.	03122100	518177579	4/8/2009	169.74	201471	52300	Educational Supply	
		Chemical & Biomolecular Engr.	03128945	518430867	4/20/2009	376.51	201471	52300	Educational Supply	
		Chemical & Biomolecular Engr.	03128948	518428434	4/20/2009	477.09	201471	52300	Educational Supply	

Chemical & Biomolecular Engr.	03128951	518427966	4/20/2009	330.69	201471	52300	Educational Supply	
Chemical & Biomolecular Engr.	03128962	518382473	4/20/2009	66.74	201471	52300	Educational Supply	
Chemical & Biomolecular Engr.	03128968	518375073	4/20/2009	143.23	201471	52300	Educational Supply	
Chemical & Biomolecular Engr.	03128973	518374841	4/20/2009	74.95	201471	52300	Educational Supply	
Chemical & Biomolecular Engr.	03128977	518387660	4/20/2009	118.84	201471	52300	Educational Supply	
Chemical & Biomolecular Engr.	03128980	518385229	4/20/2009	337.36	201471	52300	Educational Supply	
Chemical & Biomolecular Engr.	03131425	518470083	4/29/2009	125.33	201471	52300	Educational Supply	
Chemical & Biomolecular Engr.	03131428	518471052	4/29/2009	289.1	201471	52300	Educational Supply	
Chemical & Biomolecular Engr.	03131469	518475999	4/29/2009	162.28	201471	52300	Educational Supply	
Chemical & Biomolecular Engr.	03131485	518467460	4/29/2009	423.13	201471	52300	Educational Supply	

Vendor SIGMAALDRI Total: 3,717.60

0000000849	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Chemical & Biomolecular Engr.	03130799	3426	4/22/2009	696.95	201471	52600	Office Supply	

Vendor STORROFFIC Total: 696.95

0000001657	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Chemical & Biomolecular Engr.	03123072	XD59P9P81	4/13/2009	43.26	687611	52874	PC & Printer Purch <\$5,000	
	Chemical & Biomolecular Engr.	03123072	XD59P9P81	4/13/2009	514.74	762170	52874	PC & Printer Purch <\$5,000	

Vendor DELLMARKET Total: 558.00

0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Chemical & Biomolecular Engr.	03103240	8-943-07679	4/1/2009	62.88	201471	53600	Freight And Express	
	Chemical & Biomolecular Engr.	03121671	9-133-36236	4/8/2009	34.91	677922	53600	Freight And Express	
	Chemical & Biomolecular Engr.	03130781	9-092-19603	4/22/2009	16.74	769035	53600	Freight And Express	

Vendor FEDEX Total: 114.53

0000009792	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Chemical & Biomolecular Engr.	03122078	7620059	4/8/2009	492.65	201471	52300	Educational Supply	
	Chemical & Biomolecular Engr.	03122097	8465402	4/8/2009	57.5	201471	52300	Educational Supply	
	Chemical & Biomolecular Engr.	03123591	3894833	4/13/2009	123.96	375944	52300	Educational Supply	
	Chemical & Biomolecular Engr.	03128933	3824531	4/20/2009	418.32	201471	52300	Educational Supply	
	Chemical & Biomolecular Engr.	03128999	3898802	4/20/2009	214.6	201471	52300	Educational Supply	
	Chemical & Biomolecular Engr.	03129003	3894835	4/20/2009	265.74	201471	52300	Educational Supply	
	Chemical & Biomolecular Engr.	03131431	4326711	4/29/2009	1,650.40	201471	52300	Educational Supply	
	Chemical & Biomolecular Engr.	03131497	4197080	4/29/2009	1,037.55	201471	52300	Educational Supply	

Vendor FISHERSCIE Total: 4,260.72

0000144370	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Chemical & Biomolecular Engr.	03130779	44883261	4/22/2009	1,704.82	205470	52600	Office Supply	
	Chemical & Biomolecular Engr.	03130779	44883261	4/22/2009	789	205470	52874	PC & Printer Purch <\$5,000	
	Chemical & Biomolecular Engr.	03130960	44892346	4/22/2009	1,641.05	201471	52600	Office Supply	
	Chemical & Biomolecular Engr.	03130964	44898042	4/22/2009	604.6	201471	52874	PC & Printer Purch <\$5,000	
	Chemical & Biomolecular Engr.	03130970	44888097	4/22/2009	1,385.51	205470	52872	Video Trans Equip <\$5,000	
	Chemical & Biomolecular Engr.	03130975	44888105	4/22/2009	949	201471	52874	PC & Printer Purch <\$5,000	

Vendor GOVCONNECT Total: 7,073.98

Department 140201 Total: 16,421.78

140205	Vendor								
0000000250	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Chemical Engineering-Kenan	03128754	518472201	4/15/2009	152.51	761290	52300	Educational Supply	
	Chemical Engineering-Kenan	03128767	518470545	4/15/2009	86.59	761290	52300	Educational Supply	

Vendor SIGMAALDRI Total: 239.10

Department 140205 Total: 239.10

140240	Vendor								
0000000250	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Chem & Biom Contracts & Grants	03117988	518189260	4/1/2009	76.03	526222	52300	Educational Supply	
	Chem & Biom Contracts & Grants	03117994	518169747	4/1/2009	84.35	528739	52300	Educational Supply	
	Chem & Biom Contracts & Grants	03118107	518186895	4/1/2009	44.29	528739	52300	Educational Supply	
	Chem & Biom Contracts & Grants	03118223	518217072	4/1/2009	38.29	526965	52300	Educational Supply	
	Chem & Biom Contracts & Grants	03118224	518225954	4/1/2009	44	528739	52300	Educational Supply	
	Chem & Biom Contracts & Grants	03122278	516960883A	4/1/2009	96.04	529778	52300	Educational Supply	
	Chem & Biom Contracts & Grants	03122279	516960696A	4/1/2009	133.94	529778	52300	Educational Supply	
	Chem & Biom Contracts & Grants	03123226	518285439	4/8/2009	188.56	529086	52300	Educational Supply	

Chem & Biom Contracts & Grants	03123303	518267883	4/8/2009	321.79	528739	52300	Educational Supply	
Chem & Biom Contracts & Grants	03123319	518271214	4/8/2009	145.91	523613	52300	Educational Supply	
Chem & Biom Contracts & Grants	03123411	518277439	4/8/2009	141.16	528739	52300	Educational Supply	
Chem & Biom Contracts & Grants	03123474	518331570	4/8/2009	326.55	523613	52300	Educational Supply	
Chem & Biom Contracts & Grants	03123635	518388797	4/8/2009	75.24	529086	52300	Educational Supply	
Chem & Biom Contracts & Grants	03123636	518389795	4/8/2009	299.04	529086	52300	Educational Supply	
Chem & Biom Contracts & Grants	03129326	518392157	4/20/2009	140.09	523613	52300	Educational Supply	
Chem & Biom Contracts & Grants	03129343	518386581	4/20/2009	65	528313	52300	Educational Supply	
Chem & Biom Contracts & Grants	03129351	518387658	4/20/2009	43.5	528313	52300	Educational Supply	
Chem & Biom Contracts & Grants	03129360	518387938	4/20/2009	79.34	528313	52300	Educational Supply	
Chem & Biom Contracts & Grants	03129770	CM-518172789	4/15/2009	-11.5	528739	52300	Educational Supply	
Chem & Biom Contracts & Grants	03129774	CM-518156500	4/15/2009	-46	528739	52300	Educational Supply	

Vendor SIGMAALDRI Total: 2,285.62

0000001573	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Chem & Biom Contracts & Grants	03121282	37580389	4/6/2009	36.31	523613	52300	Educational Supply	
	Chem & Biom Contracts & Grants	03121283	37580391	4/6/2009	40.16	523613	52300	Educational Supply	
	Chem & Biom Contracts & Grants	03121288	37566856	4/6/2009	8.94	523613	52300	Educational Supply	
	Chem & Biom Contracts & Grants	03121342	37315817	4/6/2009	19.94	527562	52300	Educational Supply	
	Chem & Biom Contracts & Grants	03121347	37315814	4/6/2009	25.18	527562	52300	Educational Supply	
	Chem & Biom Contracts & Grants	03123294	37631135	4/8/2009	41	523613	52300	Educational Supply	
	Chem & Biom Contracts & Grants	03123433	37613577	4/8/2009	27.88	524482	52300	Educational Supply	

Vendor VWRINTERNA Total: 199.41

0000001657	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Chem & Biom Contracts & Grants	03123603	XD5P87W49	4/8/2009	503.75	529086	52874	PC & Printer Purch <\$5,000	
	Chem & Biom Contracts & Grants	03123605	XD5R24FD7	4/8/2009	1,007.50	529086	52874	PC & Printer Purch <\$5,000	

Vendor DELLMARKET Total: 1,511.25

0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Chem & Biom Contracts & Grants	03121671	9-133-36236	4/8/2009	23.62	523613	53600	Freight And Express	

Vendor FEDEX Total: 23.62

0000009792	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Chem & Biom Contracts & Grants	03117684	8465408	4/1/2009	80.25	528739	52300	Educational Supply	
	Chem & Biom Contracts & Grants	03117685	8069989	4/1/2009	147.45	526222	52300	Educational Supply	
	Chem & Biom Contracts & Grants	03117689	8463433	4/1/2009	189.59	529747	52300	Educational Supply	
	Chem & Biom Contracts & Grants	03117736	9341427	4/1/2009	72.17	528313	52300	Educational Supply	
	Chem & Biom Contracts & Grants	03117738	8465396	4/1/2009	56.37	528516	52300	Educational Supply	
	Chem & Biom Contracts & Grants	03117802	7957575	4/1/2009	153.28	524849	52300	Educational Supply	
	Chem & Biom Contracts & Grants	03121285	2284357	4/6/2009	67.41	526167	52300	Educational Supply	
	Chem & Biom Contracts & Grants	03121294	0696389	4/6/2009	29.89	528739	52300	Educational Supply	
	Chem & Biom Contracts & Grants	03121300	1393756	4/6/2009	97.25	526167	52300	Educational Supply	
	Chem & Biom Contracts & Grants	03121304	2291037	4/6/2009	46.64	528300	52300	Educational Supply	
	Chem & Biom Contracts & Grants	03121334	1821887	4/6/2009	290.98	528300	52300	Educational Supply	
	Chem & Biom Contracts & Grants	03122038	0068516	4/8/2009	330.19	528739	52300	Educational Supply	
	Chem & Biom Contracts & Grants	03122044	0068517	4/8/2009	42.24	528739	52300	Educational Supply	
	Chem & Biom Contracts & Grants	03122056	0099277	4/8/2009	31.86	529747	52300	Educational Supply	
	Chem & Biom Contracts & Grants	03123393	2403214	4/8/2009	245.4	528739	52300	Educational Supply	
	Chem & Biom Contracts & Grants	03123398	2354162	4/8/2009	69.45	524849	52300	Educational Supply	
	Chem & Biom Contracts & Grants	03123493	3488277	4/8/2009	147.95	526222	52300	Educational Supply	
	Chem & Biom Contracts & Grants	03123497	3488310	4/8/2009	99.81	523613	52300	Educational Supply	
	Chem & Biom Contracts & Grants	03123498	3567766	4/8/2009	145.2	528300	52300	Educational Supply	
	Chem & Biom Contracts & Grants	03123500	3567771	4/8/2009	469.88	529747	52300	Educational Supply	
	Chem & Biom Contracts & Grants	03123505	3407435	4/8/2009	76.92	528516	52300	Educational Supply	
	Chem & Biom Contracts & Grants	03129448	3961685	4/20/2009	474.5	528313	52300	Educational Supply	
	Chem & Biom Contracts & Grants	03129455	3828877	4/20/2009	248.01	528516	52300	Educational Supply	
	Chem & Biom Contracts & Grants	03129465	3898801	4/20/2009	358.5	528516	52300	Educational Supply	
	Chem & Biom Contracts & Grants	03129469	3789610	4/20/2009	88.6	529359	52300	Educational Supply	
	Chem & Biom Contracts & Grants	03129473	3861630	4/20/2009	97.22	526222	52300	Educational Supply	
	Chem & Biom Contracts & Grants	03129477	3861643	4/20/2009	40.5	529359	52300	Educational Supply	
	Chem & Biom Contracts & Grants	03130969	CM-4196917	4/20/2009	-145.2	528300	52300	Educational Supply	
	Chem & Biom Contracts & Grants	03132527	4248992	4/29/2009	54.72	526167	52300	Educational Supply	
	Chem & Biom Contracts & Grants	03134713	3991288	4/29/2009	45.53	529359	52300	Educational Supply	

Vendor FISHERSCIE Total: 4,152.56

0000187035	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Chem & Biom Contracts & Grants	03132535	9868960734	4/29/2009	40.37	527562	52300	Educational Supply	
	Chem & Biom Contracts & Grants	03134705	9869221813	4/29/2009	100.48	527562	52300	Educational Supply	
	Chem & Biom Contracts & Grants	03134708	9868960726	4/29/2009	478.41	527562	52300	Educational Supply	

Vendor GRAINGER Total: 619.26

Department 140240 Total: 8,791.72

140255

Vendor	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
0000000250	Kenan Ctr-Util of Co2 in Mfg	03121389	518344888	4/6/2009	149.98	526493	52300	Educational Supply	
	Kenan Ctr-Util of Co2 in Mfg	03121411	518339321	4/6/2009	32.59	526493	52300	Educational Supply	
	Kenan Ctr-Util of Co2 in Mfg	03135776	51895510	4/29/2009	106.87	526493	52300	Educational Supply	

Vendor SIGMAALDRI Total: 289.44

0000009792	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Kenan Ctr-Util of Co2 in Mfg	03128724	4197079	4/15/2009	142.71	526493	52300	Educational Supply	
	Kenan Ctr-Util of Co2 in Mfg	03131139	4393018	4/22/2009	20.6	526493	52300	Educational Supply	
	Kenan Ctr-Util of Co2 in Mfg	03131752	4535416	4/24/2009	112.66	526493	52300	Educational Supply	
	Kenan Ctr-Util of Co2 in Mfg	03135785	4756680	4/29/2009	243.65	526493	52300	Educational Supply	

Vendor FISHERSCIE Total: 519.62

Department 140255 Total: 809.06

140265

Vendor	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
0000004086	Nanotechnology	03103240	8-943-07679	4/1/2009	26.93	257500	53600	Freight And Express	

Vendor FEDEX Total: 26.93

Department 140265 Total: 26.93

140301

Vendor	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
0000000250	Civil, Const & Env Engineering	03113171	518385231	4/20/2009	254.66	201472	52300	Educational Supply	

Vendor SIGMAALDRI Total: 254.66

0000001573	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Civil, Const & Env Engineering	03113197	37794622	4/15/2009	186.02	673501	52300	Educational Supply	

Vendor VWRINTERNA Total: 186.02

0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Civil, Const & Env Engineering	03113172	9-100-18284	4/20/2009	22.2	673501	53600	Freight And Express	

Vendor FEDEX Total: 22.20

0000009792	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Civil, Const & Env Engineering	03081964	0697540	4/22/2009	110.94	251465	52300	Educational Supply	
	Civil, Const & Env Engineering	03113195	4072840	4/20/2009	118.75	673501	52300	Educational Supply	
	Civil, Const & Env Engineering	03132222	CM-4390783	4/20/2009	-66.72	673501	52300	Educational Supply	

Vendor FISHERSCIE Total: 162.97

Department 140301 Total: 625.85

140340

Vendor	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
0000000250	Civil Engr Contracts & Grants	03113171	518385231	4/20/2009	408.48	528663	52300	Educational Supply	

Vendor SIGMAALDRI Total: 408.48

0000009792	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Civil Engr Contracts & Grants	03081964	0697540	4/22/2009	0	527991	52300	Educational Supply	

Vendor FISHERSCIE Total: 0.00

0000187035	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Civil Engr Contracts & Grants	03015280	9738741215	4/1/2009	118.84	529375	52300	Educational Supply	

Vendor GRAINGER Total: 118.84

Department 140340 Total: 527.32

140401

Vendor	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
0000004086	Electrical & Computer Engr.	03102889	9-049-03957	4/6/2009	13.94	201473	53600	Freight And Express	

Electrical & Computer Engr.	03119716	9-124-14018	4/1/2009	40.14	687689	53600	Freight And Express	
Electrical & Computer Engr.	03125062	8-966-14960	4/13/2009	80.04	201473	53220	Postage	
Electrical & Computer Engr.	03129602	9-148-35317	4/20/2009	12.3	201473	53220	Postage	
Electrical & Computer Engr.	03129620	8-969-04131	4/20/2009	99.94	201473	53220	Postage	
Electrical & Computer Engr.	03133978	8-971-72761	4/27/2009	78.97	201473	53220	Postage	

Vendor FEDEX Total: 325.33

Department 140401 Total: 325.33

140440

Vendor

0000000250	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Elec & Comp Engr Cntg & Grants	03082618	517780168	4/1/2009	310.51	528991	52300	Educational Supply	
	Elec & Comp Engr Cntg & Grants	03117599	518357394	4/13/2009	166.21	528242	52300	Educational Supply	
	Elec & Comp Engr Cntg & Grants	03124508	518354734	4/13/2009	117.89	528242	52300	Educational Supply	

Vendor SIGMAALDRI Total: 594.61

0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Elec & Comp Engr Cntg & Grants	03102889	9-049-03957	4/6/2009	0	526876	53600	Freight And Express	
	Elec & Comp Engr Cntg & Grants	03102889	9-049-03957	4/6/2009	27.63	527059	53600	Freight And Express	
	Elec & Comp Engr Cntg & Grants	03102889	9-049-03957	4/6/2009	17.46	529666	53600	Freight And Express	
	Elec & Comp Engr Cntg & Grants	03119716	9-124-14018	4/1/2009	22.62	528811	53600	Freight And Express	
	Elec & Comp Engr Cntg & Grants	03125528	9-140-49748	4/13/2009	12.76	524101	53600	Freight And Express	
	Elec & Comp Engr Cntg & Grants	03129602	9-148-35317	4/20/2009	65.15	528811	53600	Freight And Express	
	Elec & Comp Engr Cntg & Grants	03129602	9-148-35317	4/20/2009	20.74	528991	53600	Freight And Express	
	Elec & Comp Engr Cntg & Grants	03129602	9-148-35317	4/20/2009	30.66	529013	53600	Freight And Express	
	Elec & Comp Engr Cntg & Grants	03129620	8-969-04131	4/20/2009	79.84	528991	53600	Freight And Express	

Vendor FEDEX Total: 276.86

0000009792	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Elec & Comp Engr Cntg & Grants	03118663	3895023	4/29/2009	253.34	528122	52300	Educational Supply	
	Elec & Comp Engr Cntg & Grants	03120791	4074993	4/20/2009	202.96	528991	52300	Educational Supply	
	Elec & Comp Engr Cntg & Grants	03122642	4252249	4/20/2009	62.88	528991	52300	Educational Supply	
	Elec & Comp Engr Cntg & Grants	03125532	4535420	4/29/2009	95.8	527741	52300	Educational Supply	
	Elec & Comp Engr Cntg & Grants	03128897	4197083	4/20/2009	69.67	528991	52300	Educational Supply	

Vendor FISHERSCIE Total: 684.65

0000187035	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Elec & Comp Engr Cntg & Grants	03107019	9853418094	4/1/2009	457.6	528242	52300	Educational Supply	

Vendor GRAINGER Total: 457.60

Department 140440 Total: 2,013.72

140701

Vendor

0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	IES Operations	03125344	9-140-65622	4/13/2009	27.91	375910	53220	Postage	

Vendor FEDEX Total: 27.91

Department 140701 Total: 27.91

140801

Vendor

0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Materials Science &Engineering	03112971	9-115-93739	4/1/2009	14.01	251469	53600	Freight And Express	
	Materials Science &Engineering	03116920	8-957-46839	4/1/2009	32.65	251469	53600	Freight And Express	
	Materials Science &Engineering	03116929	9-116-81371	4/1/2009	39.06	251469	53600	Freight And Express	
	Materials Science &Engineering	03117459	9-124-25370	4/1/2009	70.29	251469	53600	Freight And Express	
	Materials Science &Engineering	03119186	9-125-26671	4/1/2009	29.27	251469	53600	Freight And Express	
	Materials Science &Engineering	03120895	9-132-48514	4/6/2009	91	251469	53600	Freight And Express	
	Materials Science &Engineering	03127231	9-141-43983	4/15/2009	68.19	251469	53600	Freight And Express	
	Materials Science &Engineering	03127243	9-140-63374	4/15/2009	72.31	251469	53600	Freight And Express	
	Materials Science &Engineering	03128906	9-148-52457	4/15/2009	130.34	251469	53600	Freight And Express	
	Materials Science &Engineering	03135774	9-157-83660	4/29/2009	15.63	251469	53600	Freight And Express	

Vendor FEDEX Total: 562.75

0000009792	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Materials Science &Engineering	03091279	4072841	4/20/2009	23.17	675025	52300	Educational Supply	
	Materials Science &Engineering	03135627	4472263	4/29/2009	104.79	675025	52300	Educational Supply	

Vendor FISHERSCIE Total: 127.96

Department 140801 Total: 690.71										
140840	Vendor									
	0000009792	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Materials Science Engr C&G	03117446	3895025	4/24/2009	72.7	529694	52300	Educational Supply	
Vendor FISHERSCIE Total: 72.70										
Department 140840 Total: 72.70										
140901	Vendor									
	0000003479	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Mechanical & Aerospace Engr	03132494	66803419	4/24/2009	126.99	687713	52300	Educational Supply	
	Vendor MSCINDUSTR Total: 126.99									
	0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Mechanical & Aerospace Engr	03121771	2-896-07359	4/1/2009	27.84	687239	53600	Freight And Express	
	Vendor FEDEX Total: 27.84									
	0000187035	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Mechanical & Aerospace Engr	03111361	9858391429	4/20/2009	621.9	201476	52300	Educational Supply	
Vendor GRAINGER Total: 621.90										
Department 140901 Total: 776.73										
140940	Vendor									
	0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Mech & Aerospace Engr C&g	03121766	2-951-97633	4/1/2009	205.97	528902	53600	Freight And Express	
Vendor FEDEX Total: 205.97										
Department 140940 Total: 205.97										
141001	Vendor									
	0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Minerals Research Laboratory	03128091	8-966-09450	4/15/2009	674.82	375966	53220	Postage	
		Minerals Research Laboratory	03135134	9-157-94696	4/29/2009	21.02	207462	53220	Postage	
		Minerals Research Laboratory	03135134	9-157-94696	4/29/2009	177.59	375966	53220	Postage	
	Vendor FEDEX Total: 873.43									
	0000187035	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Minerals Research Laboratory	03119681	9860858142	4/1/2009	11.22	207462	52400	Repair Supplies	
		Minerals Research Laboratory	03119696	9860858159	4/1/2009	26.18	207462	52400	Repair Supplies	
		Minerals Research Laboratory	03130539	9873797543	4/20/2009	102.21	375966	52900	Other Supply	
Vendor GRAINGER Total: 139.61										
Department 141001 Total: 1,013.04										
141101	Vendor									
	0000001657	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Nuclear Engr	03121354	XD5MMW5M5	4/8/2009	57	251471	52600	Office Supply	
		Nuclear Engr	03127959	XD69RP4M7	4/15/2009	2,276.00	201477	52300	Educational Supply	
		Nuclear Engr	03127962	708887561	4/20/2009	1,195.00	201477	52300	Educational Supply	
		Nuclear Engr	03127964	XD69R6DF6	4/15/2009	1,971.50	201477	52300	Educational Supply	
		Nuclear Engr	03127965	708310895	4/20/2009	720.9	201477	52300	Educational Supply	
		Nuclear Engr	03127966	708309384	4/20/2009	1,791.24	201477	52300	Educational Supply	
		Nuclear Engr	03127967	XD69FN1K7	4/15/2009	1,379.82	201477	52300	Educational Supply	
		Nuclear Engr	03127968	XD6945KX1	4/15/2009	3,724.35	201477	52300	Educational Supply	
		Nuclear Engr	03127971	706972019	4/20/2009	851.8	201477	52300	Educational Supply	
		Nuclear Engr	03127975	XD6D74229	4/20/2009	659	201477	52300	Educational Supply	
		Nuclear Engr	03128096	XD6DR52X1	4/20/2009	1,528.80	201477	52300	Educational Supply	
		Nuclear Engr	03128545	XD6768X26	4/15/2009	3,366.00	201477	52300	Educational Supply	
		Nuclear Engr	03128654	705952939	4/20/2009	4,776.64	201477	52300	Educational Supply	
		Nuclear Engr	03129000	XD6C44777	4/15/2009	3,427.50	201477	52300	Educational Supply	
	Vendor DELLMARKET Total: 27,725.55									
	0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Nuclear Engr	03113811	8-957-41081	4/1/2009	96.71	251471	53600	Freight And Express	
	Vendor FEDEX Total: 96.71									

Department 141101 Total: 27,822.26

141140	Vendor									
	0000187035	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Nuclear Engr C&g	03117407	9864004735	4/22/2009	13.52	525411	55529	Oth Eq - Misc.	

Vendor GRAINGER Total: 13.52

Department 141140 Total: 13.52

142501	Vendor									
	0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Center For Adv Electronic Mat	03129884	9-156-92325	4/22/2009	14.97	307375	53600	Freight And Express	

Vendor FEDEX Total: 14.97

Department 142501 Total: 14.97

143301	Vendor									
	0000001657	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Engr Research Admin	03120490	XCKDRXNM7	4/1/2009	113.39	207465	52874	PC & Printer Purch <\$5,000	

Vendor DELLMARKET Total: 113.39

Department 143301 Total: 113.39

147501	Vendor									
	0000000250	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Biomedical Program-Engineering	03115084	518262383	4/1/2009	41.26	301458	52300	Educational Supply	
		Biomedical Program-Engineering	03122609	518385230	4/8/2009	349.87	201465	52300	Educational Supply	
		Biomedical Program-Engineering	03127155	518437586	4/15/2009	47.91	201465	52300	Educational Supply	
Biomedical Program-Engineering	03128979	518486389	4/20/2009	41.9	201465	52300	Educational Supply			

Vendor SIGMAALDRI Total: 480.94

Vendor VWRINTERNA Total: 411.81

Vendor FEDEX Total: 56.71

0000001573	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Biomedical Program-Engineering	03120860	37707429	4/6/2009	141.44	201465	52300	Educational Supply	
	Biomedical Program-Engineering	03120865	37695845	4/6/2009	270.37	201465	52300	Educational Supply	

0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Biomedical Program-Engineering	03127167	9-141-30025	4/15/2009	48.21	201465	53220	Postage	
	Biomedical Program-Engineering	03128779	9-149-19274	4/20/2009	8.5	201465	53220	Postage	

0000009792	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Biomedical Program-Engineering	03119713	3568074	4/1/2009	766.54	201465	52300	Educational Supply	
	Biomedical Program-Engineering	03119722	3407437	4/1/2009	1,801.18	201465	52300	Educational Supply	
	Biomedical Program-Engineering	03119728	3168196	4/1/2009	38.45	201465	52300	Educational Supply	
	Biomedical Program-Engineering	03122579	3828878	4/8/2009	32.45	201465	52300	Educational Supply	
	Biomedical Program-Engineering	03122582	2403178	4/8/2009	49.82	529190	52300	Educational Supply	
	Biomedical Program-Engineering	03122585	3958865	4/8/2009	110.3	201465	52300	Educational Supply	
	Biomedical Program-Engineering	03123276	4019507	4/13/2009	77.4	201465	52300	Educational Supply	
	Biomedical Program-Engineering	03126968	4133664	4/15/2009	131.1	201465	52300	Educational Supply	
	Biomedical Program-Engineering	03126975	4133665	4/15/2009	181.13	201465	52300	Educational Supply	
	Biomedical Program-Engineering	03126985	4194266	4/15/2009	98.09	201465	52300	Educational Supply	
	Biomedical Program-Engineering	03126988	4197082	4/15/2009	191.11	201465	52300	Educational Supply	
	Biomedical Program-Engineering	03126999	4197081	4/15/2009	44.52	375945	52300	Educational Supply	
	Biomedical Program-Engineering	03127227	4393020	4/15/2009	248.03	201465	52300	Educational Supply	
	Biomedical Program-Engineering	03127227	4393020	4/15/2009	74.98	375945	52300	Educational Supply	
	Biomedical Program-Engineering	03128954	4434408	4/24/2009	33.12	201465	52300	Educational Supply	
	Biomedical Program-Engineering	03129843	4505877	4/24/2009	92.09	526033	52300	Educational Supply	
	Biomedical Program-Engineering	03130764	4571550	4/24/2009	198.36	526033	52300	Educational Supply	
	Biomedical Program-Engineering	03130797	4535421	4/24/2009	11.42	201465	52300	Educational Supply	
	Biomedical Program-Engineering	03132590	4535418	4/24/2009	75.06	201465	52300	Educational Supply	
	Biomedical Program-Engineering	03132592	4649056	4/24/2009	25.47	201465	52300	Educational Supply	
	Biomedical Program-Engineering	03132593	4649057	4/27/2009	218.46	526033	52300	Educational Supply	
	Biomedical Program-Engineering	03132594	99-13626	4/24/2009	4,178.53	201465	52300	Educational Supply	
	Biomedical Program-Engineering	03132676	4719006	4/27/2009	52.19	526033	52300	Educational Supply	
	Biomedical Program-Engineering	03132887	4719005	4/24/2009	363	201465	52300	Educational Supply	
	Biomedical Program-Engineering	03132887	4719005	4/24/2009	46.78	375945	52300	Educational Supply	

	Biomedical Program-Engineering	03132895	4571551	4/27/2009	123.08	375945	52300	Educational Supply	
	Vendor FISHERSCIE Total: 9,262.66								
0000187035	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Biomedical Program-Engineering	03119753	9860029959	4/1/2009	31.78	201465	52300	Educational Supply	
	Biomedical Program-Engineering	03119759	9860029967	4/1/2009	75.31	201465	52300	Educational Supply	
	Biomedical Program-Engineering	03122592	9865534664	4/8/2009	40.84	201465	52300	Educational Supply	
	Biomedical Program-Engineering	03122598	9865534672	4/8/2009	1.6	201465	52300	Educational Supply	

Vendor GRAINGER Total: 149.53

Department 147501 Total: 10,361.65

148301

Vendor									
0000000250	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	NFS Science & Technology Ctr	03118606	518321270	4/1/2009	488.89	523136	52300	Educational Supply	
	NFS Science & Technology Ctr	03118610	518334715	4/1/2009	107.3	523136	52300	Educational Supply	
	NFS Science & Technology Ctr	03123848	518401662	4/8/2009	791.75	523136	52300	Educational Supply	
	NFS Science & Technology Ctr	03125128	518414183	4/8/2009	64	523138	52300	Educational Supply	
	NFS Science & Technology Ctr	03125563	5188407732	4/13/2009	113.13	523136	52300	Educational Supply	

Vendor SIGMAALDRI Total: 1,565.07

0000001573	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	NFS Science & Technology Ctr	03131548	37036908	4/20/2009	197.04	527247	52300	Educational Supply	

Vendor VWRINTERNA Total: 197.04

0000009792	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	NFS Science & Technology Ctr	03118599	3168172	4/1/2009	202.92	523138	52300	Educational Supply	
	NFS Science & Technology Ctr	03118608	3168176	4/1/2009	65.08	523138	52300	Educational Supply	
	NFS Science & Technology Ctr	03118613	3168183	4/1/2009	111.5	523136	52300	Educational Supply	
	NFS Science & Technology Ctr	03121403	3680539	4/6/2009	137.49	523136	52300	Educational Supply	
	NFS Science & Technology Ctr	03121441	3824532	4/6/2009	548.03	523128	52300	Educational Supply	
	NFS Science & Technology Ctr	03121448	3894832	4/6/2009	393.63	523128	52300	Educational Supply	
	NFS Science & Technology Ctr	03122030	3151447	4/6/2009	208.86	527247	52300	Educational Supply	
	NFS Science & Technology Ctr	03124314	3753445	4/8/2009	77.1	527247	52300	Educational Supply	
	NFS Science & Technology Ctr	03124713	4019506	4/8/2009	504.8	523136	52300	Educational Supply	
	NFS Science & Technology Ctr	03126121	4072749	4/13/2009	25.75	523128	52300	Educational Supply	
	NFS Science & Technology Ctr	03128700	4133663	4/15/2009	117.24	523138	52300	Educational Supply	
	NFS Science & Technology Ctr	03128743	4347833	4/15/2009	59.1	523136	52300	Educational Supply	
	NFS Science & Technology Ctr	03135713	4685300	4/29/2009	237.36	523136	52300	Educational Supply	
	NFS Science & Technology Ctr	03135980	4719004	4/29/2009	50.52	523138	52300	Educational Supply	

Vendor FISHERSCIE Total: 2,739.38

Department 148301 Total: 4,501.49

148501

Vendor									
0000001573	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	BTEC-Biomanuf Training Ed Ctr	03117309	37805030	4/20/2009	650	376032	52300	Educational Supply	

Vendor VWRINTERNA Total: 650.00

0000187035	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	BTEC-Biomanuf Training Ed Ctr	03127288	9871078821	4/13/2009	700	207201	52400	Repair Supplies	
	BTEC-Biomanuf Training Ed Ctr	03128294	9835356511	4/15/2009	393.52	215201	52400	Repair Supplies	

Vendor GRAINGER Total: 1,093.52

Department 148501 Total: 1,743.52

149201

Vendor									
0000187035	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Tri Natl Lithography Ctr	03121443	9853418110	4/13/2009	253.8	307380	52300	Educational Supply	

Vendor GRAINGER Total: 253.80

Department 149201 Total: 253.80

OU 14 Total: 78,813.29

15

Department									
150199	Vendor								
0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO

	Forestry Fdn	03117747	9-125-62224	4/1/2009	12.26	681114	53220	Postage	
	Vendor FEDEX Total: 12.26								
	Department 150199 Total: 12.26								
150201	Vendor								
0000002536	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Parks Recreation & Tourism Mg	03128793	469285596-001	4/20/2009	23.99	375506	52600	Office Supply	
	Vendor OFFICEDEPO Total: 23.99								
0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Parks Recreation & Tourism Mg	03113388	9-117-14292	4/1/2009	96.21	201215	53600	Freight And Express	
	Parks Recreation & Tourism Mg	03122267	9-125-56378	4/6/2009	89.44	528412	53600	Freight And Express	
	Parks Recreation & Tourism Mg	03128802	9-141-78146	4/22/2009	27.41	201215	53600	Freight And Express	
	Parks Recreation & Tourism Mg	03128802	9-141-78146	4/22/2009	25.86	528412	53600	Freight And Express	
	Parks Recreation & Tourism Mg	03132731	9-158-16490	4/24/2009	93.05	528412	53600	Freight And Express	
	Vendor FEDEX Total: 331.97								
	Department 150201 Total: 355.96								
150301	Vendor								
0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Wood and Paper Science	03115106	8-957-45098	4/1/2009	22.09	257512-04190	53220	Postage	
	Wood and Paper Science	03117592	9-125-14593	4/1/2009	42.98	257512-04190	53220	Postage	
	Wood and Paper Science	03132171	9-149-40189	4/22/2009	8.19	763617	53220	Postage	
	Vendor FEDEX Total: 73.26								
	Department 150301 Total: 73.26								
150399	Vendor								
0000000849	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Pulp And Paper Fdn	03127457	260693	4/15/2009	683	671570	52900	Other Supply	
	Vendor STORROFFIC Total: 683.00								
0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Pulp And Paper Fdn	03133096	9-157-70657	4/24/2009	27.23	671570	53220	Postage	
	Vendor FEDEX Total: 27.23								
	Department 150399 Total: 710.23								
150413	Vendor								
0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	CAMCORE-Cent Amer & Mex Conif	03115336	9-116-01802	4/1/2009	26.62	529221-04202	53600	Freight And Express	
	CAMCORE-Cent Amer & Mex Conif	03127474	9-140-72080	4/20/2009	130.28	529221-04202	53600	Freight And Express	
	CAMCORE-Cent Amer & Mex Conif	03127474	9-140-72080	4/20/2009	22.56	763162-04202	53600	Freight And Express	
	CAMCORE-Cent Amer & Mex Conif	03127478	9-132-66156	4/20/2009	258.9	529221-04202	53600	Freight And Express	
	CAMCORE-Cent Amer & Mex Conif	03129055	9-148-58974	4/20/2009	363.97	529221-04202	53600	Freight And Express	
	Vendor FEDEX Total: 802.33								
	Department 150413 Total: 802.33								
150803	Vendor								
0000187035	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Extension-forestry Gen	03134576	9754994284	4/24/2009	96.78	529158-04201	55320	Educ Equip-scientific/medical	
	Vendor GRAINGER Total: 96.78								
	Department 150803 Total: 96.78								
158801	Vendor								
0000001573	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Nat Res Biotechnology Research	03129218	37823627	4/20/2009	788.69	257529-04200	52300	Educational Supply	
	Vendor VWRINTERNA Total: 788.69								
	Department 158801 Total: 788.69								
158802	Vendor								
0000001573	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Biotech-forest Resources	03115899	37579529	4/1/2009	51.7	523781-04200	52300	Educational Supply	
	Biotech-forest Resources	03115911	37624704	4/1/2009	167.56	527861-04200	52300	Educational Supply	

Biotech-forest Resources	03115913	37624707	4/1/2009	66.47	523781-04200	52300	Educational Supply	
Biotech-forest Resources	03119672	37654567	4/6/2009	124.4	528282-04200	52300	Educational Supply	
Biotech-forest Resources	03119680	37669906	4/6/2009	131.6	528282-04200	52300	Educational Supply	
Biotech-forest Resources	03124832	37806335	4/20/2009	123.14	523781-04200	52300	Educational Supply	
Biotech-forest Resources	03129260	37822214	4/20/2009	144.2	528282-04200	52300	Educational Supply	
Biotech-forest Resources	03129384	37821685	4/20/2009	40.42	523781-04200	52300	Educational Supply	
Biotech-forest Resources	03135090	37982845	4/29/2009	175.91	529294-09465	52300	Educational Supply	
Biotech-forest Resources	03135097	37982847	4/29/2009	66.47	529294-09465	52300	Educational Supply	

Vendor VWRINTERNA Total: 1,091.87

0000009792	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Biotech-forest Resources	03119651	3407433	4/6/2009	78.25	527861-04200	52300	Educational Supply	
	Biotech-forest Resources	03119695	3568073	4/6/2009	108.39	523781-04200	52300	Educational Supply	
	Biotech-forest Resources	03124813	4074991	4/20/2009	231.58	523781-04200	52300	Educational Supply	
	Biotech-forest Resources	03134291	4393017	4/29/2009	124.47	526615-09406	52300	Educational Supply	

Vendor FISHERSCIE Total: 542.69

Department 158802 Total: 1,634.56

OU 15 Total: 4,474.07

17 **Department**

170301	Vendor									
	000000849	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Mathematics	03130671	262734	4/20/2009	65,786.10	201582	52600	Office Supply	0000088283

Vendor STORROFFIC Total: 65,786.10

Department 170301 Total: 65,786.10

170601	Vendor									
	0000001573	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Physics	03133151	34097997	4/29/2009	21.99	251583	52300	Educational Supply	
		Physics	03133155	34097998	4/29/2009	350.74	251583	52300	Educational Supply	
		Physics	03133159	34097993	4/29/2009	36.91	251583	52300	Educational Supply	

Vendor VWRINTERNA Total: 409.64

	0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Physics	03113539	9-116-55927	4/1/2009	63.06	301584	53600	Freight And Express	
		Physics	03125005	9-141-28723	4/15/2009	13	201584	53600	Freight And Express	
		Physics	03125445	9-075-63953	4/22/2009	13	201584	53600	Freight And Express	

Vendor FEDEX Total: 89.06

Department 170601 Total: 498.70

170640	Vendor									
	000000250	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Physics Research	03120069	518305512	4/6/2009	354.32	526201	52300	Educational Supply	

Vendor SIGMAALDRI Total: 354.32

	0000001573	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Physics Research	03120086	37662797	4/6/2009	73.8	526201	52300	Educational Supply	
		Physics Research	03120136	37635072	4/6/2009	399.01	526201	52300	Educational Supply	
		Physics Research	03120138	37635065	4/6/2009	483.35	526201	52300	Educational Supply	
		Physics Research	03122839	37754415	4/13/2009	183.04	526201	52300	Educational Supply	
		Physics Research	03122842	37754420	4/13/2009	110.34	526201	52300	Educational Supply	
		Physics Research	03122844	37754494	4/13/2009	44.07	526201	52300	Educational Supply	
		Physics Research	03131070	37888019	4/27/2009	141.34	526201	52300	Educational Supply	
		Physics Research	03131132	37829162	4/27/2009	73.9	526201	52300	Educational Supply	

Vendor VWRINTERNA Total: 1,508.85

	0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Physics Research	03120165	9-125-03026	4/8/2009	73.28	524057	53600	Freight And Express	
		Physics Research	03125445	9-075-63953	4/22/2009	29.27	524057	53600	Freight And Express	
		Physics Research	03125445	9-075-63953	4/22/2009	12.86	527657	53600	Freight And Express	
		Physics Research	03125445	9-075-63953	4/22/2009	5.53	528691	53600	Freight And Express	

Vendor FEDEX Total: 120.94

0000009792	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
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Physics Research	03120112	3203589	4/6/2009	181.96	526201	52300	Educational Supply	
Physics Research	03120120	3427874	4/6/2009	116.85	526201	52300	Educational Supply	
Physics Research	03122800	3983571	4/20/2009	506.98	528990	55320	Educ Equip-scientific/medical	

Vendor FISHERSCIE Total: 805.79

Department 170640 Total: 2,789.90

170656

Vendor

0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Ctr High Perform Sim- C&G	03125445	9-075-63953	4/22/2009	12.92	524670	53600	Freight And Express	

Vendor FEDEX Total: 12.92

Department 170656 Total: 12.92

170701

Vendor

0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Chemistry	03046408	2-977-07394	4/8/2009	26.92	201585-00010	53600	Freight And Express	
	Chemistry	03046408	2-977-07394	4/8/2009	27.7	201585-00061	53600	Freight And Express	
	Chemistry	03046408	2-977-07394	4/8/2009	25.7	201585-00062	53600	Freight And Express	
	Chemistry	03046408	2-977-07394	4/8/2009	8.52	201585-11000	53600	Freight And Express	
	Chemistry	03119282	9-116-47800	4/8/2009	37.46	201585-00005	53600	Freight And Express	
	Chemistry	03119282	9-116-47800	4/8/2009	31.11	201585-00043	53600	Freight And Express	
	Chemistry	03119282	9-116-47800	4/8/2009	29.26	201585-00062	53600	Freight And Express	

Vendor FEDEX Total: 186.67

0000009792	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Chemistry	03116311	2082584	4/1/2009	413.67	301585	52700	Purchases For Resale	0000087423
	Chemistry	03117062	1394556	4/1/2009	127.96	301585	52700	Purchases For Resale	0000087423
	Chemistry	03121321	2659176	4/1/2009	134.38	301585	52700	Purchases For Resale	0000087423
	Chemistry	03122814	3397098	4/6/2009	267.46	301585	52700	Purchases For Resale	0000087423
	Chemistry	03122821	4431694	4/6/2009	463.64	301585	52700	Purchases For Resale	0000087423
	Chemistry	03122826	4431696	4/6/2009	2,060.68	301585	52700	Purchases For Resale	0000087423
	Chemistry	03122849	9299753	4/6/2009	1,093.88	301585	52700	Purchases For Resale	0000087423
	Chemistry	03126132	3959300	4/8/2009	897.92	301585	52700	Purchases For Resale	0000087423
	Chemistry	03126137	3824586	4/8/2009	420.06	301585	52700	Purchases For Resale	0000087423
	Chemistry	03128362	4249138	4/13/2009	118.75	301585	52700	Purchases For Resale	0000087423
	Chemistry	03130909	2649916	4/20/2009	1,499.14	301585	52700	Purchases For Resale	0000087423
	Chemistry	03130918	2777525	4/20/2009	438.79	301585	52700	Purchases For Resale	0000087423
	Chemistry	03130924	2711860	4/20/2009	772.34	301585	52700	Purchases For Resale	0000087423
	Chemistry	03135340	4504620	4/27/2009	871.75	301585	52700	Purchases For Resale	0000087423

Vendor FISHERSCIE Total: 9,580.42

Department 170701 Total: 9,767.09

170740

Vendor

0000001573	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Chemistry Research	03127572	37935596	4/24/2009	19.62	527743	52300	Educational Supply	

Vendor VWRINTERNA Total: 19.62

0000009792	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Chemistry Research	03112196	9299740	4/6/2009	16.76	523331	52300	Educational Supply	

Vendor FISHERSCIE Total: 16.76

Department 170740 Total: 36.38

171401

Vendor

0000003479	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	PAMS Machine Shop	03118234	67634789	4/1/2009	176.66	301603	52300	Educational Supply	
	PAMS Machine Shop	03122662	68967819	4/6/2009	121.85	301603	52300	Educational Supply	
	PAMS Machine Shop	03125002	68101829	4/13/2009	65	301603	52300	Educational Supply	
	PAMS Machine Shop	03130413	71409699	4/20/2009	105.78	301603	52300	Educational Supply	
	PAMS Machine Shop	03130414	71466059	4/20/2009	6.26	301603	52300	Educational Supply	
	PAMS Machine Shop	03130416	C72285869	4/24/2009	276.89	301603	52300	Educational Supply	

Vendor MSCINDUSTR Total: 752.44

Department 171401 Total: 752.44

171701	Vendor										
	0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO	
		The Science House-PAMS	03129999	9-149-22816	4/29/2009	39.73	527093	53600	Freight And Express		
		Vendor FEDEX Total: 39.73									
		Department 171701 Total: 39.73									
174102	Vendor										
	0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO	
		Bioinformatics Res Ctr	03125138	8-948-51099	4/13/2009	0	207589	53220	Postage		
		Bioinformatics Res Ctr	03125138	8-948-51099	4/13/2009	35.27	207589	53600	Freight And Express		
			Vendor FEDEX Total: 35.27								
	0000012313	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO	
		Bioinformatics Res Ctr	03095550	NFX2960	4/13/2009	117.19	207589	52300	Educational Supply		
		Vendor CDWGOVERNMENT Total: 117.19									
		Department 174102 Total: 152.46									
174301	Vendor										
	0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO	
		Chemistry-nuclear Magnetic Res	03046408	2-977-07394	4/8/2009	15.04	315585	53600	Freight And Express		
		Vendor FEDEX Total: 15.04									
		Department 174301 Total: 15.04									
178501	Vendor										
	0000001657	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO	
		Statistics	03108767	XD5CDKN39	4/8/2009	262.39	201586	52874	PC & Printer Purch <\$5,000		
		Vendor DELLMARKET Total: 262.39									
		Department 178501 Total: 262.39									
178540	Vendor										
	0000001657	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO	
		Statistics Research	03108767	XD5CDKN39	4/8/2009	975	525574	52874	PC & Printer Purch <\$5,000		
		Statistics Research	03108767	XD5CDKN39	4/8/2009	1,386.53	528096	52874	PC & Printer Purch <\$5,000		
		Vendor DELLMARKET Total: 2,361.53									
		Department 178540 Total: 2,361.53									
178601	Vendor										
	0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO	
		Marine Earth & Atmospheric Sci	03113766	9-116-62046	4/1/2009	13	201587	53600	Freight And Express		
		Vendor FEDEX Total: 13.00									
		Department 178601 Total: 13.00									
178640	Vendor										
	0000000250	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO	
		Marine Earth & Atmospheric Sci	03113647	518295396	4/6/2009	229.3	527035	52300	Educational Supply		
			Vendor SIGMAALDRI Total: 229.30								
		0000001573	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Marine Earth & Atmospheric Sci	03114217	37669693	4/6/2009	13.46	527035	52300	Educational Supply		
		Marine Earth & Atmospheric Sci	03119479	37684384	4/6/2009	34.34	527035	52300	Educational Supply		
			Vendor VWRINTERNA Total: 47.80								
		0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Marine Earth & Atmospheric Sci	03118569	9-125-08507	4/8/2009	71.43	529986	53600	Freight And Express		
			Vendor FEDEX Total: 71.43								
		0000009792	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Marine Earth & Atmospheric Sci	03093446	1805093	4/6/2009	64.51	528964	52300	Educational Supply		
	Marine Earth & Atmospheric Sci	03111691	2082331	4/6/2009	811.33	533131	52300	Educational Supply			
	Marine Earth & Atmospheric Sci	03111874	3559475	4/6/2009	210.98	527035	52300	Educational Supply			
	Marine Earth & Atmospheric Sci	03114063	3151522	4/13/2009	106.48	528964	52300	Educational Supply			
	Marine Earth & Atmospheric Sci	03114225	3151514	4/6/2009	23.01	527035	52300	Educational Supply			
	Marine Earth & Atmospheric Sci	03118554	3396890	4/6/2009	83.54	527035	52300	Educational Supply			
	Marine Earth & Atmospheric Sci	03121700	3675948	4/13/2009	98.33	527035	52300	Educational Supply			

Vendor FISHERSCIE Total: 1,398.18

Department 178640 Total: 1,746.71

OU C 17 Total: 84,234.39

18 **Department**

180401	Vendor									
0000187035	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO	
	Textile Extension	03120308	9728941270	4/6/2009	16.3	375548	52900	Other Supply		
	Textile Extension	03120311	9754923325	4/6/2009	72	375548	52900	Other Supply		
Vendor GRAINGER Total: 88.30										
Department 180401 Total: 88.30										

180701	Vendor									
0000003479	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO	
	Textile & Apparel Tech & Mgmt	03084614	55950229	4/22/2009	85.46	375791	52300	Educational Supply		
Vendor MSCINDUSTR Total: 85.46										
0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO	
	Textile & Apparel Tech & Mgmt	03133684	9-158-24628	4/27/2009	12.26	761190	53220	Postage		
Vendor FEDEX Total: 12.26										
Department 180701 Total: 97.72										

183501	Vendor									
0000187035	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO	
	Nonwovens Institute	03117557	9865234034	4/13/2009	166.88	376266	52900	Other Supply		
Vendor GRAINGER Total: 166.88										
Department 183501 Total: 166.88										

183901	Vendor									
0000000250	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO	
	Nonwoven Cooperative Research	03116844	518357391	4/8/2009	75.77	525667	52300	Educational Supply		
	Nonwoven Cooperative Research	03124133	518343135	4/8/2009	55.85	525667	52300	Educational Supply		
Vendor SIGMAALDRI Total: 131.62										
0000009792	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO	
	Nonwoven Cooperative Research	03108664	0820471	4/13/2009	113.25	525667	52300	Educational Supply		
Vendor FISHERSCIE Total: 113.25										
Department 183901 Total: 244.87										

186401	Vendor									
0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO	
	Textile Engr Chemistry & Sci	03114102	8-957-45376	4/1/2009	72.87	761301	53220	Postage		
	Textile Engr Chemistry & Sci	03114365	9-117-22244	4/1/2009	12.08	257640-83001	53220	Postage		
	Textile Engr Chemistry & Sci	03114365	9-117-22244	4/1/2009	0	529055	53220	Postage		
	Textile Engr Chemistry & Sci	03114365	9-117-22244	4/1/2009	40.81	761212	53220	Postage		
	Textile Engr Chemistry & Sci	03123323	9-134-05958	4/8/2009	12.26	257640-83001	53220	Postage		
	Textile Engr Chemistry & Sci	03123425	8-963-96685	4/8/2009	10.43	761301	53220	Postage		
	Textile Engr Chemistry & Sci	03126082	8-966-15255	4/13/2009	55.35	257640-83001	53220	Postage		
	Textile Engr Chemistry & Sci	03126817	9-141-86660	4/13/2009	9.14	307640	53220	Postage		
	Textile Engr Chemistry & Sci	03129016	9-149-98681	4/15/2009	12.26	257640-83001	53220	Postage		
	Textile Engr Chemistry & Sci	03129019	8-969-04415	4/15/2009	25.68	761212	53220	Postage		
	Textile Engr Chemistry & Sci	03133245	8-971-73001	4/24/2009	25.05	761212	53220	Postage		
Vendor FEDEX Total: 275.93										
Department 186401 Total: 275.93										
OU C 18 Total: 873.70										

19 **Department**

194001	Vendor									
0000000250	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO	
	Dept Molecular Biomedical Sci	03109916	518235168	4/1/2009	121	525687	52300	Educational Supply		

Dept Molecular Biomedical Sci	03114100	518327667	4/8/2009	770.35	527523	52300	Educational Supply	
Dept Molecular Biomedical Sci	03114411	518234344	4/1/2009	61.4	525687	52300	Educational Supply	

Vendor SIGMAALDRI Total: 952.75

0000009792	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Dept Molecular Biomedical Sci	03107438	8948942	4/22/2009	350.16	529302	52300	Educational Supply	
	Dept Molecular Biomedical Sci	03111801	3203586	4/8/2009	268.13	529031	52300	Educational Supply	
	Dept Molecular Biomedical Sci	03112336	2977054	4/15/2009	569.38	527523	52300	Educational Supply	
	Dept Molecular Biomedical Sci	03114095	3494356	4/8/2009	789.17	529302	52300	Educational Supply	
	Dept Molecular Biomedical Sci	03115880	3765496	4/8/2009	206.02	529031	52300	Educational Supply	
	Dept Molecular Biomedical Sci	03116814	3836284	4/8/2009	142.77	527704	52300	Educational Supply	
	Dept Molecular Biomedical Sci	03117731	3836286	4/8/2009	92.45	527704	52300	Educational Supply	
	Dept Molecular Biomedical Sci	03122945	3634439	4/8/2009	207.47	529302	52300	Educational Supply	
	Dept Molecular Biomedical Sci	03122951	3932715	4/8/2009	71	529302	52300	Educational Supply	
	Dept Molecular Biomedical Sci	03123448	3836283	4/8/2009	143.24	529031	52300	Educational Supply	
	Dept Molecular Biomedical Sci	03123641	4352812	4/20/2009	59.1	204400-34714	52300	Educational Supply	
	Dept Molecular Biomedical Sci	03124817	CM-3932716	4/6/2009	-26	527781	52300	Educational Supply	
	Dept Molecular Biomedical Sci	03128334	CM-3995556	4/13/2009	-59.63	527781	52300	Educational Supply	
	Dept Molecular Biomedical Sci	03131876	4520219	4/29/2009	243.47	527523	52300	Educational Supply	

Vendor FISHERSCIE Total: 3,056.73

Department 194001 Total: 4,009.48

194301

Vendor	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
0000004086	Miscellaneous-SVM	03113517	9-116-08065	4/1/2009	51.17	355019-04333	53600	Freight And Express	
	Miscellaneous-SVM	03119516	9-132-72032	4/1/2009	27.54	355019-04329	53600	Freight And Express	
	Miscellaneous-SVM	03119627	9-124-49094	4/1/2009	143.01	355019-04492	53600	Freight And Express	
	Miscellaneous-SVM	03120155	8-963-33859	4/1/2009	98.09	355019-04329	53600	Freight And Express	
	Miscellaneous-SVM	03123155	8-963-03446	4/13/2009	20	355019-04494	53600	Freight And Express	
	Miscellaneous-SVM	03126111	9-140-78627	4/15/2009	124.04	355019-04492	52300	Educational Supply	
	Miscellaneous-SVM	03127338	9-148-64816	4/15/2009	93.27	355019-04329	53600	Freight And Express	
	Miscellaneous-SVM	03127338	9-148-64816	4/15/2009	72.13	355019-04354	53600	Freight And Express	
	Miscellaneous-SVM	03127338	9-148-64816	4/15/2009	80.42	355019-04492	53600	Freight And Express	
	Miscellaneous-SVM	03130697	9-157-09989	4/24/2009	0	355019-04478	52300	Educational Supply	
	Miscellaneous-SVM	03130697	9-157-09989	4/24/2009	20.73	355019-04478	53600	Freight And Express	
	Miscellaneous-SVM	03131141	8-971-73002	4/24/2009	54.11	355019-04492	53600	Freight And Express	

Vendor FEDEX Total: 784.51

0000009792	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Miscellaneous-SVM	03109035	1863293	4/13/2009	102.45	355019-04352	52300	Educational Supply	
	Miscellaneous-SVM	03110618	3793861	4/13/2009	327.54	355019-04354	52300	Educational Supply	
	Miscellaneous-SVM	03111917	2760304	4/13/2009	39.2	355019-04352	52300	Educational Supply	
	Miscellaneous-SVM	03123423	2420783	4/13/2009	157.35	355019-04352	52300	Educational Supply	
	Miscellaneous-SVM	03134738	CM-4552758	4/24/2009	-30	355019-04354	52300	Educational Supply	

Vendor FISHERSCIE Total: 596.54

Department 194301 Total: 1,381.05

195001

Vendor	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
0000000250	Dept of Clinical Sciences	03114245	518315731	4/8/2009	155.03	375893	52300	Educational Supply	
	Dept of Clinical Sciences	03116535	518341300	4/8/2009	460.02	527836	52300	Educational Supply	
	Dept of Clinical Sciences	03122210	518340898	4/8/2009	152.34	527836	52300	Educational Supply	

Vendor SIGMAALDRI Total: 767.39

0000001573	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Dept of Clinical Sciences	03122944	37877912	4/22/2009	163.82	528754	52300	Educational Supply	

Vendor VWRINTERNA Total: 163.82

0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Dept of Clinical Sciences	03119711	9-116-28806	4/8/2009	510.54	204500	53600	Freight And Express	
	Dept of Clinical Sciences	03119711	9-116-28806	4/8/2009	62.49	375893	53600	Freight And Express	
	Dept of Clinical Sciences	03119711	9-116-28806	4/8/2009	36.17	681895	53600	Freight And Express	
	Dept of Clinical Sciences	03120226	8-943-06838	4/8/2009	26.93	204500-35713	53600	Freight And Express	
	Dept of Clinical Sciences	03120755	9-133-01066	4/8/2009	157.95	204500	53600	Freight And Express	

Dept of Clinical Sciences	03120755	9-133-01066	4/8/2009	80.25	375893	53600	Freight And Express	
Dept of Clinical Sciences	03124459	9-141-00346	4/13/2009	23.93	204500	53600	Freight And Express	
Dept of Clinical Sciences	03124459	9-141-00346	4/13/2009	30.75	681611	53600	Freight And Express	
Dept of Clinical Sciences	03124934	8-966-14968	4/13/2009	38.54	204500	53600	Freight And Express	
Dept of Clinical Sciences	03128189	9-148-94029	4/22/2009	121.7	204500	53600	Freight And Express	
Dept of Clinical Sciences	03128189	9-148-94029	4/22/2009	15.49	375893	53600	Freight And Express	
Dept of Clinical Sciences	03132615	9-149-37961	4/27/2009	44.33	375893	53600	Freight And Express	
Dept of Clinical Sciences	03132616	8-971-72772	4/27/2009	39.76	681895	53600	Freight And Express	

Vendor FEDEX Total: 1,188.83

0000009792	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Dept of Clinical Sciences	03104400	5840216	4/13/2009	424.46	682241	52300	Educational Supply	
	Dept of Clinical Sciences	03110443	3494340	4/13/2009	445	527392	52300	Educational Supply	
	Dept of Clinical Sciences	03112764	3634437	4/8/2009	577.5	528999	52300	Educational Supply	
	Dept of Clinical Sciences	03114035	3494355	4/8/2009	80.86	529289	52300	Educational Supply	
	Dept of Clinical Sciences	03116544	3634438	4/8/2009	111.61	527836	52300	Educational Supply	
	Dept of Clinical Sciences	03117937	3793862	4/8/2009	66.22	528999	52300	Educational Supply	
	Dept of Clinical Sciences	03118030	3793860	4/8/2009	43.75	529894	52300	Educational Supply	
	Dept of Clinical Sciences	03121431	3722492	4/8/2009	94.83	527836	52300	Educational Supply	
	Dept of Clinical Sciences	03121522	CM8697944	4/1/2009	-111.38	529263	52300	Educational Supply	
	Dept of Clinical Sciences	03125228	2213695	4/13/2009	43.24	682241	52300	Educational Supply	
	Dept of Clinical Sciences	03125232	8105884	4/13/2009	43.24	682241	52300	Educational Supply	
	Dept of Clinical Sciences	03132913	4520218	4/27/2009	16.35	529861	52300	Educational Supply	

Vendor FISHERSCIE Total: 1,835.68

Department 195001 Total: 3,955.72

195005	Vendor								
0000002683	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Vet Faculty Practice Plan-cass	03112471	9813526539	4/1/2009	29	355020-05421	52650	Data Processing Supplies	
0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Vet Faculty Practice Plan-cass	03124459	9-141-00346	4/13/2009	17.59	355020-05338	53600	Freight And Express	
	Vet Faculty Practice Plan-cass	03124459	9-141-00346	4/13/2009	15.49	355020-05431	53600	Freight And Express	
	Vet Faculty Practice Plan-cass	03132616	8-971-72772	4/27/2009	32.66	355020-05432	53600	Freight And Express	
0000009792	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Vet Faculty Practice Plan-cass	03110449	3586133	4/20/2009	217.42	355020-05431	52300	Educational Supply	

Vendor APPLECOMPU Total: 29.00

Vendor FEDEX Total: 65.74

Vendor FISHERSCIE Total: 217.42

Department 195005 Total: 312.16

195406	Vendor								
0000000250	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Intestinal Pathogen Laboratory	03122207	518393634	4/8/2009	120.57	304586	52300	Educational Supply	
0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Intestinal Pathogen Laboratory	03124459	9-141-00346	4/13/2009	27.75	304586	53600	Freight And Express	
	Intestinal Pathogen Laboratory	03128189	9-148-94029	4/22/2009	30.99	304586	53600	Freight And Express	

Vendor SIGMAALDRI Total: 120.57

Vendor FEDEX Total: 58.74

Department 195406 Total: 179.31

196001	Vendor								
0000001573	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Population Health&Pathobiology	03093372	37719727	4/8/2009	230	204600-06454	52300	Educational Supply	
0000009792	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
	Population Health&Pathobiology	03104042	2361265	4/8/2009	166.72	254600-36715	52300	Educational Supply	
	Population Health&Pathobiology	03108319	1634354	4/1/2009	402.84	527104	52300	Educational Supply	
	Population Health&Pathobiology	03108360	1634353	4/1/2009	99.6	527104	52300	Educational Supply	
	Population Health&Pathobiology	03111928	2361251	4/1/2009	102.6	529852	52300	Educational Supply	
	Population Health&Pathobiology	03115194	1634355	4/1/2009	62.95	375625	52300	Educational Supply	
	Population Health&Pathobiology	03115201	1634356	4/1/2009	226.5	528560	52300	Educational Supply	

Vendor VWRINTERNA Total: 230.00

Population Health&Pathobiology	03115848	1107697	4/1/2009	21.05	527104	52300	Educational Supply	
Population Health&Pathobiology	03115852	1634357	4/1/2009	127.5	376474	52300	Educational Supply	
Population Health&Pathobiology	03115855	2213689	4/1/2009	119.44	529305	52300	Educational Supply	
Population Health&Pathobiology	03119166	2977051	4/1/2009	177.99	527104	52300	Educational Supply	
Population Health&Pathobiology	03122343	3932714	4/8/2009	85.52	376474	52300	Educational Supply	

Vendor FISHERSCIE Total: 1,592.71

Department 196001 Total: 1,822.71

OU 19 Total: 11,660.43

20	Department									
200101	Vendor									
	0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Deans Office-college Of Mgnt	03115686	9-125-23210	4/1/2009	14.63	679644	53600	Freight And Express	
		Vendor FEDEX Total: 14.63								
		Department 200101 Total: 14.63								
200401	Vendor									
	0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		COM-Academic Affairs Office	03105306	2-953-11523	4/13/2009	11.14	201574	53600	Freight And Express	
		Vendor FEDEX Total: 11.14								
		Department 200401 Total: 11.14								
201001	Vendor									
	0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Acctg-college Of Mgnt	03115850	9-125-74049	4/1/2009	20.46	201569	53600	Freight And Express	
		Vendor FEDEX Total: 20.46								
		Department 201001 Total: 20.46								
203001	Vendor									
	0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Economics-College Of Mgnt	03121611	8-963-33594	4/13/2009	34.08	201558	53600	Freight And Express	
		Economics-College Of Mgnt	03132270	8-971-72778	4/27/2009	43	201558	53600	Freight And Express	
		Vendor FEDEX Total: 77.08								
		Department 203001 Total: 77.08								
		OU 20 Total: 123.31								

33	Department									
331001	Vendor									
	0000000849	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		DELTA Vice Provost	03133446	262664	4/22/2009	8,641.05	205030-01102	55310	Educ Equip-classrm/libr	0000093000
		Vendor STORROFFIC Total: 8,641.05								
		Department 331001 Total: 8,641.05								
		OU 33 Total: 8,641.05								

35	Department									
350001	Vendor									
	0000299490	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Diversity and Inclusion	03116799	OE-760901-1	4/24/2009	35.3	215040	52600	Office Supply	
		Vendor MYOFFICEPR Total: 35.30								
		Department 350001 Total: 35.30								
		OU 35 Total: 35.30								

39	Department									
390401	Vendor									
	0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Japan Center	03125325	9 133 71313	4/20/2009	12.72	311557	53220	Postage	

Vendor FEDEX Total: 12.72

Department 390401 Total: 12.72

OU C 39 Total: 12.72

44

Department										
441901	Vendor									
	0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		University Architects Office	03120654	9-132-66157	4/1/2009	27.64	221130	53290	Other Communication	
		Vendor FEDEX Total: 27.64								
		Department 441901 Total: 27.64								
443501	Vendor									
	0000009792	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Housekeeping Services	03135313	3675997	4/29/2009	130.9	324071	52400	Repair Supplies	
		Vendor FISHERSCIE Total: 130.90								
	0000012313	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Housekeeping Services	03135284	NMR1456	4/29/2009	314.44	224071	52874	PC & Printer Purch <\$5,000	
		Vendor CDWGOVERNMENT Total: 314.44								
		Department 443501 Total: 445.34								
443601	Vendor									
	0000187035	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Grounds Management	03126600	9828961277	4/13/2009	324.08	224074	52400	Repair Supplies	0000073832
		Grounds Management	03135208	9869123977	4/24/2009	40.5	324123	52400	Repair Supplies	0000073832
		Vendor GRAINGER Total: 364.58								
		Department 443601 Total: 364.58								
443701	Vendor									
	0000187035	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Bldg. Maint & Oper-CBC	03123031	9853488345	4/6/2009	21.74	324076	52400	Repair Supplies	0000073832
		Vendor GRAINGER Total: 21.74								
		Department 443701 Total: 21.74								
443801	Vendor									
	0000187035	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Bldg. Maint & Oper-Orig Campus	03122724	9859837974	4/6/2009	42.34	324381	52400	Repair Supplies	0000073832
		Bldg. Maint & Oper-Orig Campus	03126585	9832781323	4/13/2009	37.22	224097	52400	Repair Supplies	0000073832
		Bldg. Maint & Oper-Orig Campus	03129399	9868736191	4/15/2009	23.72	324381	52400	Repair Supplies	0000073832
		Vendor GRAINGER Total: 103.28								
	0000305213	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Bldg. Maint & Oper-Orig Campus	03132764	SP35211613.001	4/24/2009	316	324381	52400	Repair Supplies	
		Vendor HDSUPPLYPL Total: 316.00								
		Department 443801 Total: 419.28								
443807	Vendor									
	0000187035	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Special Projects	03126564	9784399272	4/13/2009	1,400.00	224381	52400	Repair Supplies	0000073832
		Special Projects	03126569	9801701708	4/13/2009	1,400.00	224381	52400	Repair Supplies	0000073832
		Special Projects	03126575	9815619334	4/13/2009	700	224381	52400	Repair Supplies	0000073832
		Vendor GRAINGER Total: 3,500.00								
		Department 443807 Total: 3,500.00								
444401	Vendor									
	0000187035	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Central Utility Plant Zone 1	03126594	9717361282	4/13/2009	57.65	224090	52400	Repair Supplies	0000073832
		Vendor GRAINGER Total: 57.65								
		Department 444401 Total: 57.65								
446201	Vendor									

	000000849	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Construction Services	03135099	09199N0028-1	4/29/2009	610	324621	53510	Repairs Bldg/gnds	
		Vendor STORROFFIC Total: 610.00								
		Department 446201 Total: 610.00								
446801	Vendor									
	0000187035	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Grounds Mgmt-Centennial Campus	03123027	9856144960	4/6/2009	139.85	324680	52400	Repair Supplies	0000073832
		Vendor GRAINGER Total: 139.85								
		Department 446801 Total: 139.85								
448001	Vendor									
	0000009792	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Bldg. Maint & Oper-Centennial	03135319	4249033	4/29/2009	26.76	324801	52400	Repair Supplies	
		Vendor FISHERSCIE Total: 26.76								
	0000187035	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Bldg. Maint & Oper-Centennial	03123022	9855181369	4/6/2009	118.72	324801	52400	Repair Supplies	0000073832
		Bldg. Maint & Oper-Centennial	03125785	9730424737	4/8/2009	145.42	224780	52400	Repair Supplies	0000073832
		Vendor GRAINGER Total: 264.14								
		Department 448001 Total: 290.90								
448901	Vendor									
	0000012313	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Bldg. Maint & Oper-Cent Shops	03135290	NMR3137	4/29/2009	743.7	224901	52874	PC & Printer Purch <\$5,000	
		Vendor CDWGOVERNMENT Total: 743.70								
		Department 448901 Total: 743.70								
		OCU 44 Total: 6,620.68								
45	Department									
452001	Vendor									
	0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Office of Contracts & Grants	03129468	9-149-69610	4/29/2009	17.59	271083	53600	Freight And Express	
		Vendor FEDEX Total: 17.59								
		Department 452001 Total: 17.59								
		OCU 45 Total: 17.59								
51	Department									
510701	Vendor									
	0000001657	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		OIT Revenue Projects	03130102	XD61K8PW9	4/15/2009	5,823.18	301021	54436	Maint Agrmt-PCs and Printers	0000101591
		OIT Revenue Projects	03130113	XD61K8FW3	4/15/2009	2,147.76	301021	54436	Maint Agrmt-PCs and Printers	0000101591
		Vendor DELLMARKET Total: 7,970.94								
		Department 510701 Total: 7,970.94								
513001	Vendor									
	0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Technology Support Services	03124090	9-140-91701	4/8/2009	23.58	201735	53600	Freight And Express	
		Vendor FEDEX Total: 23.58								
		Department 513001 Total: 23.58								
516001	Vendor									
	0000004086	Department	Voucher	Invoice	Pmt Date	Amount	Project	Account	Description	PO
		Communication Technologies	03120492	9-132-77854	4/1/2009	5.63	372803	53600	Freight And Express	
		Communication Technologies	03133014	9-157-16313	4/24/2009	13	372803	53600	Freight And Express	
		Vendor FEDEX Total: 18.63								
		Department 516001 Total: 18.63								

OUC 51 Total: 8,013.15

Report Total: 315,228.96