Report ID: cwgl0063 SpeedType: VSN837838 - Prof Mike Start Up Fund Department: 700002 Endowment Research Project Director: Willowick,Mike Case Western Reserve University Statement of Expense - Vision Report SUMMARY

From July, 2008 to September, 2008

Page No. 1 Run Date 10/04/2008 Run Time 09:04:52 Report ID: cwgl0063 SpeedType: VSN837838 - Prof Mike Start Up Fund Department: 700002 Endowment Research Project Director: Willowick,Mike Case Western Reserve University Statement of Expense - Vision Report SUMMARY

Page No. 2 Run Date 10/04/2008 Run Time 09:04:52

From July, 2008 to September, 2008

Transaction Journal

Report ID: cwgl0063 SpeedType: VSN837838 - Prof Mike Start Up Fund Department: 700002 Endowment Research Project Director: Willowick,Mike

Case Western Reserve University Statement of Expense - Vision Report SUMMARY

From July, 2008 to September, 2008

			Pre-Encumbered	Encumbered			
Account	Line Description	Event	Amount	Amount	Req Number	PO Number	Vendor Name
531260	Computer Desk		4,000.00	0.00			

Page No. 3 Run Date 10/04/2008 Run Time 09:04:52