





Report ID: CWGL0152  
From Fiscal Year : 2019 To Fiscal Year: 2019  
From Period: 6 To Period: 6  
Speedtype: SERV9999 Dept ID: 888888  
SpeedType Name: Engineering Service Center

Case Western Reserve University  
CASE Income and Expense  
DETAIL

Page No. 3  
Run Date 01/04/2019  
Run Time 09:04:52

Account	Line Description	Event	Amount	Transaction Date	Journal Number	Receipt	PO Number	A/P Vchr	SRC	Inv Number	Req Number	Vendor Name
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Case Western Reserve University  
CASE Income and Expense  
ENCUMBRANCES

Account	Line Description	Event	Pre-Encumbered Amount	Encumbered Amount	Req Number	PO Number	Vendor Name
531700	Training Manuals		0.00	500.00	1000057878	5000052679	RESBOOK-001