**March 2009**
**Exception Report**

| Purchase Order # | Project Code | Account Number Charged | Account Description | Amount | Correct Account Number | Account Description | Vendor |
|---|---|---|---|---|---|---|---|
| 926445 | | 001-2501-440.5201 | Extraordinary Office Supplie | 600.00 | 001-2501-440.5101 | Office Supplies | Office Depot |
| 926238 | | 001-0629-414.5105 | Phone supplies | 398.00 | 001-0629-414.5205 | Extraordinary Phone Supplie | AT&T |
| 926251 | | 001-0629-414.5105 | Phone supplies | 99.00 | 001-0629-414.5205 | Extraordinary Phone Supplie | AT&T |
| 926656 | | 001-0629-414.5105 | Phone supplies | 199.00 | 001-0629-414.5205 | Extraordinary Phone Supplie | AT&T |
| **Overrides** | | | | | | | |
| 926324 | COMM3 | 001-0150-410.6564 | Business Meals | 360.00 | Jeff May Ok'd | | |
| 926328 | COMM3 | 001-0150-410.6564 | Business Meals | 280.00 | Jeff May Ok'd | | |
| 926347 | | 040-4120-561.65-94 | Lease Commission | 4,618.00 | Jeff May Ok'd | | |
| 926827 | 06ADMN | 499-4110-561.9001 | Capital Furniture | 3,367.75 | Monika Ok'd | | |
| 926829 | 06ADMN | 499-4110-561.5201 | Extraordinary Furniture | 702.84 | Jeff May Ok'd | | |
| 927007 | 06ADMN | 499-4110-561.9001 | Capital Furniture | 453.00 | Monika Ok'd | | |
| 927062 | 06ADMN | 499-4110-561.9001 | Capital Furniture | 6,059.00 | Jeff May Ok'd | | |
| 927122 | X06103 | 001-0619-414.9002 | Computer Equipment | 8,997.00 | Jeff May Ok'd | | |
| 927122 | 03HR | 001-0619-414.9002 | Computer Equipment | 262,392.34 | Jeff May Ok'd | | |
| 927122 | 03JUS | 001-0619-414.9002 | Computer Equipment | 243,737.92 | Jeff May Ok'd | | |
| 927136 | 03JUS | 443-0619-414.9002 | Computer Equipment | 31,980.00 | Jeff May Ok'd | | |
| 927199 | 06ADMN | 499-4110-561.9001 | Capital Furniture | 2,003.63 | Jeff May Ok'd | | |