



Chargeback Reports For: AUGUST 2011

DATE	DEPT. #	REQUESTOR	Expense Type	Expense Cost	Amount	Total \$	Dept. Total
8/26/11	1112	Gracia	Card Stock	\$0.03	1,800	\$54.00	
8/26/11	1112	Gracia	#2C DC242 Color	\$0.10	3,600	\$360.00	
8/31/11	1112	President's Office	#60 WC7328 BW	\$0.02	244	\$4.88	
8/31/11	1112	President's Office	#60 WC7328 BW	\$0.02	152	\$3.04	
8/31/11	1112	President's Office	HP SUNPRINT BW	\$0.02	184	\$3.68	
8/31/11	1112	President's Office	HP SUNPRINT BW	\$0.02	29	\$0.58	
8/31/11	1112	President's Office	#60 WC7328 Color	\$0.10	25	\$2.50	
8/31/11	1112	President's Office	#60 WC7328 Color	\$0.10	26	\$2.60	
							\$431.28
8/31/11	1212	General Counsel	#60 WC7328 BW	\$0.02	506	\$10.12	
8/31/11	1212	General Counsel	#60 WC7328 Color	\$0.10	90	\$9.00	
							\$19.12
8/31/11	1312	HR Dept.	#14 WC4150 BW	\$0.02	289	\$5.78	
8/31/11	1312	HR Dept.	#36 WC7335 BW	\$0.02	4,641	\$92.82	
8/31/11	1312	HR Dept.	HP SUNPRINT BW	\$0.02	234	\$4.68	
8/31/11	1312	HR Dept.	#36 WC7335 Color	\$0.10	802	\$80.20	
							\$183.48
8/31/11	2022	Acad. Affairs / Dean-Prov	#58 WC4150 BW	\$0.02	6,071	\$121.42	
							\$121.42
8/24/11	2112	Lutton	#2C DC242 Color	\$0.10	1,500	\$150.00	

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8/24/11	2112	Lutton	Fold	\$5.00	1	\$5.00	
8/31/11	2112	CTR. For Academic Achv.	#68 PH6180 BW	\$0.02	3,392	\$67.84	
8/31/11	2112	CTR. For Academic Achv.	#68 PH6180 Color	\$0.10	1,097	\$109.70	
8/31/11	2112	Dean of Academic Achv.	#4 WC7335 BW	\$0.02	259	\$5.18	
8/31/11	2112	Dean of Academic Achv.	#4 WC7335 BW	\$0.02	284	\$5.68	
8/31/11	2112	Dean of Academic Achv.	#4 WC7335 Color	\$0.10	587	\$58.70	
8/31/11	2112	Dean of Academic Achv.	#4 WC7335 Color	\$0.10	47	\$4.70	
							\$406.80
8/31/11	2115	Honors Program	#20 WC7346 BW	\$0.02	14	\$0.28	
8/31/11	2115	Honors Program	#20 WC7346 Color	\$0.10	7	\$0.70	
							\$0.98
8/31/11	2132	Academic Services	#7 WC7335 BW	\$0.02	3,769	\$75.38	
8/31/11	2132	Academic Services	#7 WC7335 Color	\$0.10	2,595	\$259.50	
8/31/11	2132	DuFault	#2 4595 BW	\$0.02	5,925	\$118.50	
8/31/11	2132	DuFault	#2C DC242 BW	\$0.02	75	\$1.50	
8/31/11	2132	DuFault	Card Stock	\$0.03	75	\$2.25	
8/31/11	2132	DuFault	GBC	\$0.25	75	\$18.75	
							\$475.88
8/25/11	2212	Cronin	11x17	\$0.03	50	\$1.50	
8/25/11	2212	Cronin	Card Stock	\$0.03	50	\$1.50	
8/25/11	2212	Cronin	#2C DC242 Color	\$0.10	850	\$85.00	
8/30/11	2212	Cronin	#2 4595 BW	\$0.02	540	\$10.80	
8/31/11	2212	Cronin	#2 4595 BW	\$0.02	400	\$8.00	
8/31/11	2212	Cronin	#2 4595 BW	\$0.02	600	\$12.00	
8/31/11	2212	Cronin	3-Part NCR	\$0.13	600	\$78.00	
8/31/11	2212	International Programs	#4 WC7335 BW	\$0.02	71	\$1.42	

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8/31/11	2212	International Programs	#4 WC7335 BW	\$0.02	124	\$2.48	
8/31/11	2212	International Programs	#44 WC7335 BW	\$0.02	9	\$0.18	
8/31/11	2212	International Programs	#4 WC7335 Color	\$0.10	117	\$11.70	
8/31/11	2212	International Programs	#4 WC7335 Color	\$0.10	225	\$22.50	
							\$235.08
8/23/11	2312	Boyd	#2C DC242 BW	\$0.02	3,564	\$71.28	
8/24/11	2312	Boyd	#1C 700 BW	\$0.02	11,360	\$227.20	
8/24/11	2312	Boyd	#2C DC242 BW	\$0.02	1,420	\$28.40	
8/24/11	2312	Boyd	Card Stock	\$0.03	320	\$9.60	
8/24/11	2312	Boyd	Card Stock	\$0.03	40	\$1.20	
8/31/11	2312	Dean of faculty	#28 WC7346 BW	\$0.02	17	\$0.34	
8/31/11	2312	Dean of faculty	#28 WC7346 BW	\$0.02	25	\$0.50	
8/31/11	2312	Dean of faculty	#4 WC7335 BW	\$0.02	852	\$17.04	
8/31/11	2312	Dean of faculty	#4 WC7335 BW	\$0.02	74	\$1.48	
8/31/11	2312	Dean of faculty	#28 WC7346 Color	\$0.10	59	\$5.90	
8/31/11	2312	Dean of faculty	#4 WC7335 Color	\$0.10	1,079	\$107.90	
8/31/11	2312	Dean of faculty	#4 WC7335 Color	\$0.10	21	\$2.10	
							\$472.94
8/31/11	2362	General Education	#4 WC7335 BW	\$0.02	2	\$0.04	
8/31/11	2362	General Education	#4 WC7335 BW	\$0.02	30	\$0.60	
							\$0.64
8/8/11	2412	Benoit	#1C 700 Color	\$0.10	50	\$5.00	
8/8/11	2412	Benoit	#1C 700 Color	\$0.10	200	\$20.00	
8/8/11	2412	Benoit	Fold	\$5.00	1	\$5.00	
8/31/11	2412	Martin Inst.	#19 WC7346 Color	\$0.10	506	\$50.60	
8/31/11	2412	Martin Inst.	#19 WC7346 Color	\$0.10	168	\$16.80	

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8/31/11	2412	Benoit	#1C 700 Color	\$0.10	200	\$20.00	
8/31/11	2412	Benoit	Fold	\$5.00	1	\$5.00	
8/31/11	2412	Martin Inst.	#19 WC7346 BW	\$0.02	356	\$7.12	
8/31/11	2412	Martin Inst.	#19 WC7346 BW	\$0.02	385	\$7.70	
8/31/11	2412	Martin Inst. Program Crd.	#47 WC4150 BW	\$0.02	794	\$15.88	
							\$153.10
8/10/11	2462	Neagle	#2 4595 BW	\$0.02	1,267	\$25.34	
8/10/11	2462	Neagle	Card Stock	\$0.03	14	\$0.42	
8/10/11	2462	Neagle	GBC	\$0.25	7	\$1.75	
8/31/11	2462	Neagle	#1C 700 BW	\$0.02	75	\$1.50	
8/31/11	2462	Neagle	Card Stock	\$0.03	75	\$2.25	
8/31/11	2462	Teaching and Learning	#4 WC7335 BW	\$0.02	1,223	\$24.46	
8/31/11	2462	Teaching and Learning	#48 WC4150 BW	\$0.02	2,501	\$50.02	
8/31/11	2462	Teaching and Learning	#4 WC7335 Color	\$0.10	6	\$0.60	
							\$106.34
8/23/11	2612	Registrar	#1C 700 BW	\$0.02	5,400	\$108.00	
8/23/11	2612	Registrar	11x17	\$0.03	2,700	\$81.00	
8/23/11	2612	Registrar	Fold	\$5.00	1	\$5.00	
8/23/11	2612	Set-ups	#1C 700 BW	\$0.02	400	\$8.00	
8/23/11	2612	Set-ups	11x17	\$0.03	200	\$6.00	
8/23/11	2612	Set-ups	Fold	\$5.00	1	\$5.00	
8/31/11	2612	Registrar	#6 WC7346 BW	\$0.02	1,588	\$31.76	
8/31/11	2612	Registrar	#6 WC7346 Color	\$0.10	3,299	\$329.90	
							\$574.66
8/5/11	2632	Conant	#2 4595 BW	\$0.02	300	\$6.00	
8/8/11	2632	Perry/Library	11x17	\$0.03	50	\$1.50	

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8/8/11	2632	Perry/Library	11x17	\$0.03	25	\$0.75	
8/8/11	2632	Perry/Library	Card Stock	\$0.03	100	\$3.00	
8/8/11	2632	Perry/Library	#1C 700 Color	\$0.10	200	\$20.00	
8/8/11	2632	Perry/Library	#1C 700 Color	\$0.10	100	\$10.00	
8/8/11	2632	Perry/Library	#1C 700 Color	\$0.10	50	\$5.00	
8/8/11	2632	Perry/Library	Fold	\$5.00	1	\$5.00	
8/8/11	2632	Perry/Library	Fold	\$5.00	1	\$5.00	
8/31/11	2632	Library	#69 WC4150 BW	\$0.02	1,627	\$32.54	
8/31/11	2632	Library Ref. Desk	HP SUNPRINT BW	\$0.02	2,344	\$46.88	
8/31/11	2632	Library rm#112 - Libr.	#34 WC7335 BW	\$0.02	1,138	\$22.76	
8/31/11	2632	Library rm#112 - Libr.	#34 WC7335 Color	\$0.10	231	\$23.10	
8/31/11	2632	Library rm#205 -Libr.	#33 WC4150 BW	\$0.02	2,511	\$50.22	
							\$231.75
8/12/11	2662	Conant	#2 4595 BW	\$0.02	380	\$7.60	
							\$7.60
8/31/11	2672	Archives	#19 WC7346 BW	\$0.02	15	\$0.30	
8/31/11	2672	Archives	#19 WC7346 BW	\$0.02	342	\$6.84	
8/31/11	2672	Archives	#19 WC7346 Color	\$0.10	184	\$18.40	
8/31/11	2672	Casper	#2 4595 BW	\$0.02	2,500	\$50.00	
8/31/11	2672	Martin Archives	#46 WC4150 BW	\$0.02	294	\$5.88	
							\$81.42
8/31/11	2682	Industrial History Ctr.	#20 WC7346 BW	\$0.02	481	\$9.62	
							\$9.62
8/22/11	2722	Dillon	#2 4595 BW	\$0.02	2,790	\$55.80	
8/22/11	2722	Dillon	Card Stock	\$0.03	310	\$9.30	
8/22/11	2722	Dillon	#1C 700 Color	\$0.10	155	\$15.50	

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8/17/11	3022	Nash	#1C 700 BW	\$0.02	2,085	\$41.70	
8/17/11	3022	Nash	#2 4595 BW	\$0.02	1,860	\$37.20	
8/23/11	3022	O'Hea	#2 4595 BW	\$0.02	585	\$11.70	
8/25/11	3022	Foote	#2 4595 BW	\$0.02	1,575	\$31.50	
8/26/11	3022	Davi	#2 4595 BW	\$0.02	210	\$4.20	
8/26/11	3022	Tevet	#2 4595 BW	\$0.02	300	\$6.00	
8/31/11	3022	Psychology	#42 CQ9201 BW	\$0.02	4,232	\$84.64	
8/31/11	3022	Psychology	#8 WC7346 BW	\$0.02	1,134	\$22.68	
8/31/11	3022	Psychology	#42 CQ9201 Color	\$0.10	444	\$44.40	
8/31/11	3022	Psychology	HP SUNPRINT BW	\$0.02	2,925	\$58.50	
8/31/11	3022	Psychology -Science	#50 WC4250 BW	\$0.02	2,483	\$49.66	
							\$392.18
8/31/11	3032	English	#20 WC7346 BW	\$0.02	2,916	\$58.32	
8/31/11	3032	English	#20 WC7346 BW	\$0.02	274	\$5.48	
8/31/11	3032	English	#20 WC7346 Color	\$0.10	229	\$22.90	
8/31/11	3032	Idsvoog	#2C DC242 BW	\$0.02	1,575	\$31.50	
							\$118.20
8/31/11	3042	Political Science	#19 WC7346 BW	\$0.02	303	\$6.06	
8/31/11	3042	Political Science	#19 WC7346 BW	\$0.02	1,783	\$35.66	
8/31/11	3042	Political Science	#19 WC7346 Color	\$0.10	1	\$0.10	
8/31/11	3042	Political Science	#19 WC7346 Color	\$0.10	1,901	\$190.10	
8/31/11	3042	Rodgers	#2C DC242 BW	\$0.02	4,480	\$89.60	
							\$321.52
8/5/11	3052	Belanger	#2 4595 BW	\$0.02	24,490	\$489.80	
8/5/11	3052	Belanger	Card Stock	\$0.03	62	\$1.86	
8/5/11	3052	Belanger	GBC	\$0.25	62	\$15.50	

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8/9/11	3052	Wadsworth	#2 4595 BW	\$0.02	2,695	\$53.90	
8/15/11	3052	Hanawalt	11x17	\$0.03	40	\$1.20	
8/15/11	3052	Hanawalt	#1C 700 Color	\$0.10	40	\$4.00	
8/15/11	3052	Wadsworth	#2 4595 BW	\$0.02	900	\$18.00	
8/15/11	3052	Wadsworth	#2 4595 BW	\$0.02	874	\$17.48	
8/15/11	3052	Wadsworth	Card Stock	\$0.03	2	\$0.06	
8/15/11	3052	Wadsworth	#2C DC242 Color	\$0.10	1	\$0.10	
8/16/11	3052	Wadsworth	#2 4595 BW	\$0.02	234	\$4.68	
8/18/11	3052	Maddock	#2 4595 BW	\$0.02	1,080	\$21.60	
8/23/11	3052	Clarke	#1C 700 BW	\$0.02	210	\$4.20	
8/23/11	3052	Clarke	#2 4595 BW	\$0.02	930	\$18.60	
8/23/11	3052	Teoh	#2 4595 BW	\$0.02	850	\$17.00	
8/23/11	3052	Wadsworth	#2C DC242 BW	\$0.02	1,380	\$27.60	
8/30/11	3052	Maddock	#2 4595 BW	\$0.02	1,748	\$34.96	
8/31/11	3052	History	#28 WC7346 BW	\$0.02	2,408	\$48.16	
8/31/11	3052	History	#28 WC7346 BW	\$0.02	193	\$3.86	
8/31/11	3052	History	#39 CQ9201 BW	\$0.02	3,929	\$78.58	
8/31/11	3052	History	#4 WC7335 BW	\$0.02	64	\$1.28	
8/31/11	3052	History	#28 WC7346 Color	\$0.10	69	\$6.90	
8/31/11	3052	History	#39 CQ9201 Color	\$0.10	915	\$91.50	
							\$960.82
8/31/11	3062	Curley	#2C DC242 BW	\$0.02	200	\$4.00	
8/31/11	3062	Math	#25 WC7346 BW	\$0.02	849	\$16.98	
8/31/11	3062	Math	#28 WC7346 BW	\$0.02	618	\$12.36	
8/31/11	3062	Math	#28 WC7346 BW	\$0.02	352	\$7.04	
8/31/11	3062	Math	#39 CQ9201 BW	\$0.02	4,281	\$85.62	

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8/31/11	3062	Math	#4 WC7335 BW	\$0.02	675	\$13.50	
8/31/11	3062	Math	#4 WC7335 BW	\$0.02	150	\$3.00	
8/31/11	3062	Math	#25 WC7346 Color	\$0.10	44	\$4.40	
8/31/11	3062	Math	#28 WC7346 Color	\$0.10	172	\$17.20	
8/31/11	3062	Math	#28 WC7346 Color	\$0.10	57	\$5.70	
8/31/11	3062	Math	#4 WC7335 Color	\$0.10	795	\$79.50	
							\$249.30
8/12/11	3072	Branco	#2 4595 BW	\$0.02	12,420	\$248.40	
8/12/11	3072	Branco	Card Stock	\$0.03	120	\$3.60	
8/12/11	3072	Branco	GBC	\$0.25	60	\$15.00	
8/23/11	3072	Walsh	#1C 700 BW	\$0.02	330	\$6.60	
8/23/11	3072	Walsh	#2 4595 BW	\$0.02	220	\$4.40	
8/30/11	3072	Tucker	#2 4595 BW	\$0.02	180	\$3.60	
8/30/11	3072	Tucker	#2 4595 BW	\$0.02	120	\$2.40	
8/30/11	3072	Tucker	#2 4595 BW	\$0.02	162	\$3.24	
8/31/11	3072	Dana	#2 4595 BW	\$0.02	508	\$10.16	
8/31/11	3072	Kelley	#2C DC242 BW	\$0.02	5,850	\$117.00	
8/31/11	3072	Sociology	#19 WC7346 BW	\$0.02	4,294	\$85.88	
8/31/11	3072	Sociology	#19 WC7346 BW	\$0.02	1,137	\$22.74	
8/31/11	3072	Sociology	#28 WC7346 BW	\$0.02	402	\$8.04	
8/31/11	3072	Sociology	#19 WC7346 Color	\$0.10	95	\$9.50	
8/31/11	3072	Tucker	#1C 700 BW	\$0.02	2,583	\$51.66	
8/31/11	3072	Walsh	#1C 700 BW	\$0.02	1,680	\$33.60	
							\$625.82
8/25/11	3082	Rosenthal	#2 4595 BW	\$0.02	160	\$3.20	
8/26/11	3082	Rosenthal	#2 4595 BW	\$0.02	640	\$12.80	

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8/26/11	3082	Rosenthal	#2 4595 BW	\$0.02	100	\$2.00	
8/30/11	3082	Rosenthal	#1C 700 BW	\$0.02	1,980	\$39.60	
8/31/11	3082	Economics	#1C 700 BW	\$0.02	1,442	\$28.84	
8/31/11	3082	Economics	#2 4595 BW	\$0.02	1,400	\$28.00	
8/31/11	3082	Economics	#28 WC7346 BW	\$0.02	558	\$11.16	
8/31/11	3082	Economics	#28 WC7346 BW	\$0.02	222	\$4.44	
8/31/11	3082	Economics	#39 CQ9201 BW	\$0.02	2,650	\$53.00	
8/31/11	3082	Economics	#4 WC7335 BW	\$0.02	294	\$5.88	
8/31/11	3082	Economics	#28 WC7346 Color	\$0.10	20	\$2.00	
8/31/11	3082	Hammerle	#2 4595 BW	\$0.02	960	\$19.20	
8/31/11	3082	Motomura	#2C DC242 BW	\$0.02	280	\$5.60	
8/31/11	3082	Motomura	#1C 700 BW	\$0.02	224	\$4.48	
8/31/11	3082	Rosenthal	#1C 700 BW	\$0.02	3,120	\$62.40	
8/31/11	3082	Rosenthal	GBC	\$0.25	20	\$5.00	
							\$287.60
8/31/11	3092	Corby	#1C 700 BW	\$0.02	640	\$12.80	
8/31/11	3092	Corby	#2C DC242 BW	\$0.02	10	\$0.20	
8/31/11	3092	Corby	Card Stock	\$0.03	10	\$0.30	
8/31/11	3092	Corby	GBC	\$0.25	10	\$2.50	
8/31/11	3092	Visual and Perform. Arts	#20 WC7346 BW	\$0.02	2,097	\$41.94	
8/31/11	3092	Visual and Perform. Arts	#20 WC7346 BW	\$0.02	193	\$3.86	
8/31/11	3092	Visual and Perform. Arts	#20 WC7346 Color	\$0.10	135	\$13.50	
8/31/11	3092	Visual and Perform. Arts	#20 WC7346 Color	\$0.10	51	\$5.10	
							\$80.20
8/23/11	3102	Sankus	#1C 700 BW	\$0.02	260	\$5.20	
8/31/11	3102	Theater Arts	#28 WC7346 BW	\$0.02	50	\$1.00	

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8/31/11	3102	Sankus	#1C 700 BW	\$0.02	84	\$1.68	
8/31/11	3102	Sankus	#2 4595 BW	\$0.02	84	\$1.68	
8/31/11	3102	Sankus	#2C DC242 BW	\$0.02	680	\$13.60	
							\$23.16
8/5/11	3122	Golden	#2C DC242 BW	\$0.02	270	\$5.40	
8/22/11	3122	Golden	#1C 700 Color	\$0.10	20	\$2.00	
8/22/11	3122	Valentini	#1C 700 BW	\$0.02	26	\$0.52	
8/22/11	3122	Valentini	#1C 700 BW	\$0.02	38	\$0.76	
8/22/11	3122	Valentini	#1C 700 BW	\$0.02	144	\$2.88	
8/22/11	3122	Valentini	#1C 700 Color	\$0.10	106	\$10.60	
8/24/11	3122	Golden	#2 4595 BW	\$0.02	170	\$3.40	
8/24/11	3122	Martinez	#2 4595 BW	\$0.02	108	\$2.16	
8/24/11	3122	Martinez	#2 4595 BW	\$0.02	126	\$2.52	
8/29/11	3122	Lara	#2 4595 BW	\$0.02	150	\$3.00	
8/30/11	3122	Christian Martin	#2 4595 BW	\$0.02	624	\$12.48	
8/30/11	3122	Faria	#2 4595 BW	\$0.02	486	\$9.72	
8/30/11	3122	Mahoney	#2 4595 BW	\$0.02	600	\$12.00	
8/30/11	3122	Martinez	#2 4595 BW	\$0.02	216	\$4.32	
8/31/11	3122	DeMattos	#1C 700 BW	\$0.02	510	\$10.20	
8/31/11	3122	DeMattos	#2 4595 BW	\$0.02	3,384	\$67.68	
8/31/11	3122	DeMattos	GBC	\$0.25	12	\$3.00	
8/31/11	3122	Foreign Language	#2 4595 BW	\$0.02	1,310	\$26.20	
8/31/11	3122	Foreign Language	#28 WC7346 BW	\$0.02	4,334	\$86.68	
8/31/11	3122	Foreign Language	#28 WC7346 BW	\$0.02	20	\$0.40	
8/31/11	3122	Foreign Language	#39 CQ9201 BW	\$0.02	8,271	\$165.42	
8/31/11	3122	Foreign Language	#4 WC7335 BW	\$0.02	58	\$1.16	

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8/31/11	3122	Foreign Language	#28 WC7346 Color	\$0.10	18	\$1.80	
8/31/11	3122	Foreign Language	#39 CQ9201 Color	\$0.10	1,420	\$142.00	
8/31/11	3122	Golden	#2 4595 BW	\$0.02	45	\$0.90	
8/31/11	3122	Mahoney	#2 4595 BW	\$0.02	200	\$4.00	
8/31/11	3122	Mann	#2 4595 BW	\$0.02	98	\$1.96	
8/31/11	3122	Martin	#1C 700 BW	\$0.02	64	\$1.28	
8/31/11	3122	Martin	#1C 700 BW	\$0.02	136	\$2.72	
8/31/11	3122	Martin	#2C DC242 BW	\$0.02	120	\$2.40	
8/31/11	3122	Martin	#2 4595 BW	\$0.02	35	\$0.70	
8/31/11	3122	Martinez	#1C 700 BW	\$0.02	42	\$0.84	
8/31/11	3122	Ming Owen	#1C 700 BW	\$0.02	150	\$3.00	
8/31/11	3122	Perez	#1C 700 BW	\$0.02	75	\$1.50	
8/31/11	3122	Valentini	#1C 700 BW	\$0.02	104	\$2.08	
8/31/11	3122	Valentini	#1C 700 BW	\$0.02	71	\$1.42	
8/31/11	3122	Valentini	#1C 700 BW	\$0.02	39	\$0.78	
8/31/11	3122	Valentini	#2 4595 BW	\$0.02	624	\$12.48	
8/31/11	3122	Zahara	#1C 700 BW	\$0.02	189	\$3.78	
							\$616.14
8/5/11	3132	Chichetto	#2C DC242 BW	\$0.02	125	\$2.50	
8/23/11	3132	Murray	#2 4595 BW	\$0.02	484	\$9.68	
8/31/11	3132	Chichetto	#1C 700 BW	\$0.02	780	\$15.60	
8/31/11	3132	Chichetto	#2 4595 BW	\$0.02	1,215	\$24.30	
8/31/11	3132	Murray	#2C DC242 BW	\$0.02	105	\$2.10	
8/31/11	3132	Writing	#28 WC7346 BW	\$0.02	1,261	\$25.22	
							\$79.40
8/23/11	3152	Lannstrom	#1C 700 BW	\$0.02	78	\$1.56	

DATE	DEPT. #	REQUESTOR	Expense Type	Expense Cost	Amount	Total \$	Dept. Total
8/23/11	3152	Velazquez	#1C 700 BW	\$0.02	300	\$6.00	
8/23/11	3152	Velazquez	#2 4595 BW	\$0.02	2,500	\$50.00	
8/24/11	3152	Lannstrom	#1C 700 BW	\$0.02	118	\$2.36	
8/26/11	3152	Lannstrom	#2 4595 BW	\$0.02	300	\$6.00	
8/30/11	3152	Celano	#2 4595 BW	\$0.02	181	\$3.62	
8/31/11	3152	Lannstrom	#2 4595 BW	\$0.02	360	\$7.20	
8/31/11	3152	Philosophy	#28 WC7346 BW	\$0.02	3,348	\$66.96	
8/31/11	3152	Philosophy	#28 WC7346 BW	\$0.02	128	\$2.56	
8/31/11	3152	Philosophy	#4 WC7335 BW	\$0.02	7	\$0.14	
8/31/11	3152	Philosophy	#28 WC7346 Color	\$0.10	13	\$1.30	
							\$147.70
8/9/11	3172	Gribble	#2 4595 BW	\$0.02	1,815	\$36.30	
8/9/11	3172	Gribble	#2 4595 BW	\$0.02	4,760	\$95.20	
8/9/11	3172	Gribble	#2 4595 BW	\$0.02	4,186	\$83.72	
8/9/11	3172	Gribble	#2 4595 BW	\$0.02	3,584	\$71.68	
8/9/11	3172	Gribble	Card Stock	\$0.03	22	\$0.66	
8/9/11	3172	Gribble	Card Stock	\$0.03	56	\$1.68	
8/9/11	3172	Gribble	Card Stock	\$0.03	46	\$1.38	
8/9/11	3172	Gribble	Card Stock	\$0.03	56	\$1.68	
8/9/11	3172	Gribble	GBC	\$0.25	11	\$2.75	
8/9/11	3172	Gribble	GBC	\$0.25	28	\$7.00	
8/9/11	3172	Gribble	GBC	\$0.25	23	\$5.75	
8/9/11	3172	Gribble	GBC	\$0.25	28	\$7.00	
8/19/11	3172	Shaw	#2 4595 BW	\$0.02	400	\$8.00	
8/22/11	3172	Shaw	#2 4595 BW	\$0.02	120	\$2.40	
8/23/11	3172	Lanci	#1C 700 BW	\$0.02	305	\$6.10	

DATE	DEPT. #	REQUESTOR	Expense Type	Expense Cost	Amount	Total \$	Dept. Total
8/23/11	3172	Lanci	#1C 700 BW	\$0.02	710	\$14.20	
8/24/11	3172	Shaw	#2 4595 BW	\$0.02	1,332	\$26.64	
8/26/11	3172	Shaw	#2 4595 BW	\$0.02	1,962	\$39.24	
8/26/11	3172	Shaw	#2 4595 BW	\$0.02	2,700	\$54.00	
8/30/11	3172	Gribble	#2 4595 BW	\$0.02	180	\$3.60	
8/30/11	3172	Gribble	#2 4595 BW	\$0.02	60	\$1.20	
8/30/11	3172	Gribble	#2 4595 BW	\$0.02	120	\$2.40	
8/30/11	3172	Lanci	#2 4595 BW	\$0.02	60	\$1.20	
8/31/11	3172	Gribble	#2 4595 BW	\$0.02	102	\$2.04	
8/31/11	3172	Gribble	#2 4595 BW	\$0.02	228	\$4.56	
8/31/11	3172	Gribble	#2C DC242 BW	\$0.02	319	\$6.38	
8/31/11	3172	Ives	#1C 700 BW	\$0.02	572	\$11.44	
8/31/11	3172	Ives	#1C 700 BW	\$0.02	286	\$5.72	
8/31/11	3172	Ives	#1C 700 BW	\$0.02	100	\$2.00	
8/31/11	3172	Ives	#2 4595 BW	\$0.02	110	\$2.20	
8/31/11	3172	Lowin	#2 4595 BW	\$0.02	3,430	\$68.60	
8/31/11	3172	Lowin	#2 4595 BW	\$0.02	9,040	\$180.80	
8/31/11	3172	Religious Studies	#11 WC7346 BW	\$0.02	12,007	\$240.14	
8/31/11	3172	Religious Studies	#28 WC7346 BW	\$0.02	26	\$0.52	
8/31/11	3172	Religious Studies	#39 CQ9201 BW	\$0.02	2,389	\$47.78	
8/31/11	3172	Religious Studies	#11 WC7346 Color	\$0.10	381	\$38.10	
8/31/11	3172	Religious Studies	#39 CQ9201 Color	\$0.10	99	\$9.90	
8/31/11	3172	Wilbricht	#2 4595 BW	\$0.02	86	\$1.72	
8/31/11	3172	Wilbricht	Card Stock	\$0.03	2	\$0.06	
8/31/11	3172	Wilbricht	GBC	\$0.25	1	\$0.25	
							\$1,095.99

DATE	DEPT. #	REQUESTOR	Expense Type	Expense Cost	Amount	Total \$	Dept. Total
8/12/11	3192	Dunsing	#2 4595 BW	\$0.02	1,416	\$28.32	
8/15/11	3192	Dunsing	#2C DC242 BW	\$0.02	1,212	\$24.24	
8/15/11	3192	Dunsing	#2C DC242 Color	\$0.10	12	\$1.20	
8/30/11	3192	Dunsing	GBC	\$0.25	4	\$1.00	
8/31/11	3192	Academic Arts	#28 WC7346 BW	\$0.02	10	\$0.20	
8/31/11	3192	Academic Arts	#3 WC7346 BW	\$0.02	38	\$0.76	
8/31/11	3192	Academic Arts	#4 WC7335 BW	\$0.02	269	\$5.38	
8/31/11	3192	Academic Arts	#44 WC7335 BW	\$0.02	56	\$1.12	
8/31/11	3192	Academic Arts	#44 WC7335 BW	\$0.02	42	\$0.84	
8/31/11	3192	Academic Arts	#4 WC7335 Color	\$0.10	252	\$25.20	
							\$88.26
8/19/11	3212	Owen	#2 4595 BW	\$0.02	570	\$11.40	
8/22/11	3212	Anderson	#1C 700 BW	\$0.02	660	\$13.20	
8/22/11	3212	Anderson	#1C 700 Color	\$0.10	180	\$18.00	
8/22/11	3212	Pederson	#1C 700 BW	\$0.02	1,526	\$30.52	
8/22/11	3212	Pederson	#2 4595 BW	\$0.02	5,014	\$100.28	
8/22/11	3212	Pederson	Card Stock	\$0.03	60	\$1.80	
8/22/11	3212	Pederson	#2C DC242 Color	\$0.10	30	\$3.00	
8/22/11	3212	Pederson	GBC	\$0.25	23	\$5.75	
8/22/11	3212	Pederson	GBC	\$0.25	7	\$1.75	
8/24/11	3212	Allison	#2 4595 BW	\$0.02	3,150	\$63.00	
8/24/11	3212	Allison	#2C DC242 BW	\$0.02	105	\$2.10	
8/24/11	3212	Allison	Card Stock	\$0.03	60	\$1.80	
8/24/11	3212	Allison	Card Stock	\$0.03	105	\$3.15	
8/24/11	3212	Allison	GBC	\$0.25	105	\$26.25	
8/31/11	3212	Biology	#42 CQ9201 BW	\$0.02	4,234	\$84.68	

DATE	DEPT. #	REQUESTOR	Expense Type	Expense Cost	Amount	Total \$	Dept. Total
8/31/11	3212	Biology	#8 WC7346 BW	\$0.02	4	\$0.08	
8/31/11	3212	Biology	#8 WC7346 BW	\$0.02	225	\$4.50	
8/31/11	3212	Biology	HP SUNPRINT BW	\$0.02	2,925	\$58.50	
8/31/11	3212	Biology	#42 CQ9201 Color	\$0.10	444	\$44.40	
8/31/11	3212	Biology	#8 WC7346 Color	\$0.10	20	\$2.00	
8/31/11	3212	Biology	#8 WC7346 Color	\$0.10	28	\$2.80	
8/31/11	3212	Hirst	#2 4595 BW	\$0.02	2,600	\$52.00	
							\$530.96
8/17/11	3222	Goddu	#2 4595 BW	\$0.02	480	\$9.60	
8/31/11	3222	Physics	#42 CQ9201 BW	\$0.02	4,232	\$84.64	
8/31/11	3222	Physics	#8 WC7346 BW	\$0.02	123	\$2.46	
8/31/11	3222	Physics	HP SUNPRINT BW	\$0.02	2,925	\$58.50	
8/31/11	3222	Physics	#42 CQ9201 Color	\$0.10	444	\$44.40	
							\$199.60
8/5/11	3232	Lombardi	#2 4595 BW	\$0.02	1,764	\$35.28	
8/5/11	3232	Lombardi	Card Stock	\$0.03	56	\$1.68	
8/5/11	3232	Lombardi	GBC	\$0.25	28	\$7.00	
8/24/11	3232	Liotta	#2 4595 BW	\$0.02	2,112	\$42.24	
8/24/11	3232	Liotta	Card Stock	\$0.03	16	\$0.48	
8/24/11	3232	Liotta	GBC	\$0.25	8	\$2.00	
8/29/11	3232	Curtin	Card Stock	\$0.03	25	\$0.75	
8/29/11	3232	Curtin	#2C DC242 Color	\$0.10	25	\$2.50	
8/30/11	3232	Curtin	#1C 700 BW	\$0.02	2,025	\$40.50	
8/30/11	3232	Curtin	#1C 700 Color	\$0.10	510	\$51.00	
8/30/11	3232	Curtin	GBC	\$0.25	25	\$6.25	
8/30/11	3232	Curtin	Transparency	\$0.35	25	\$8.75	

DATE	DEPT. #	REQUESTOR	Expense Type	Expense Cost	Amount	Total \$	Dept. Total
8/31/11	3232	Chemistry	#42 CQ9201 BW	\$0.02	4,232	\$84.64	
8/31/11	3232	Chemistry	#8 WC7346 BW	\$0.02	1,257	\$25.14	
8/31/11	3232	Chemistry	#8 WC7346 BW	\$0.02	1,850	\$37.00	
8/31/11	3232	Chemistry	HP SUNPRINT BW	\$0.02	2,925	\$58.50	
8/31/11	3232	Chemistry	#42 CQ9201 Color	\$0.10	444	\$44.40	
8/31/11	3232	Chemistry	#8 WC7346 Color	\$0.10	956	\$95.60	
8/31/11	3232	Chemistry	#8 WC7346 Color	\$0.10	309	\$30.90	
8/31/11	3232	Curtin	#1C 700 BW	\$0.02	1,250	\$25.00	
8/31/11	3232	Curtin	Card Stock	\$0.03	50	\$1.50	
8/31/11	3232	Curtin	#1C 700 Color	\$0.10	625	\$62.50	
8/31/11	3232	Curtin	#2C DC242 Color	\$0.10	50	\$5.00	
8/31/11	3232	Curtin	GBC	\$0.25	25	\$6.25	
8/31/11	3232	Hall	#2 4595 BW	\$0.02	1,000	\$20.00	
8/31/11	3232	Hall	#2C DC242 BW	\$0.02	2,332	\$46.64	
							\$741.50
8/5/11	3262	McGuinness	#1C 700 BW	\$0.02	2,550	\$51.00	
8/10/11	3262	Lantos	#1C 700 BW	\$0.02	1,950	\$39.00	
8/10/11	3262	Spencer	#2C DC242 BW	\$0.02	5,875	\$117.50	
8/22/11	3262	Carver	#1C 700 BW	\$0.02	210	\$4.20	
8/22/11	3262	Carver	#2 4595 BW	\$0.02	420	\$8.40	
8/22/11	3262	Carver	#1C 700 Color	\$0.10	105	\$10.50	
8/22/11	3262	Lantos	#1C 700 BW	\$0.02	540	\$10.80	
8/25/11	3262	Business	#2 4595 BW	\$0.02	547	\$10.94	
8/31/11	3262	Business	#1C 700 BW	\$0.02	1,180	\$23.60	
8/31/11	3262	Business	#25 WC7346 BW	\$0.02	5,947	\$118.94	
8/31/11	3262	Business	#25 WC7346 BW	\$0.02	4,284	\$85.68	

DATE	DEPT. #	REQUESTOR	Expense Type	Expense Cost	Amount	Total \$	Dept. Total
8/31/11	3262	Business	#39 CQ9201 BW	\$0.02	9,641	\$192.82	
8/31/11	3262	Business	#4 WC7335 BW	\$0.02	150	\$3.00	
8/31/11	3262	Business	#25 WC7346 Color	\$0.10	66	\$6.60	
8/31/11	3262	Business	#25 WC7346 Color	\$0.10	1,757	\$175.70	
8/31/11	3262	Business	#28 WC7346 Color	\$0.10	8	\$0.80	
8/31/11	3262	Business	#39 CQ9201 Color	\$0.10	725	\$72.50	
8/31/11	3262	Lantos	#2 4595 BW	\$0.02	570	\$11.40	
8/31/11	3262	Mullen	#1C 700 BW	\$0.02	850	\$17.00	
8/31/11	3262	Mullen	#1C 700 BW	\$0.02	330	\$6.60	
8/31/11	3262	Mullen	Card Stock	\$0.03	100	\$3.00	
8/31/11	3262	mullen	GBC	\$0.25	50	\$12.50	
8/31/11	3262	Mullen	Transparency	\$0.35	50	\$17.50	
							\$999.98
8/16/11	3272	Feodoroff	#2C DC242 Color	\$0.10	1,220	\$122.00	
8/16/11	3272	Feodoroff	Fold	\$5.00	1	\$5.00	
8/31/11	3272	Education Dept.	#16 WC7328 BW	\$0.02	5,418	\$108.36	
8/31/11	3272	Education Dept.	HP SUNPRINT BW	\$0.02	658	\$13.16	
8/31/11	3272	Education Dept.	#16 WC7328 Color	\$0.10	1,583	\$158.30	
							\$406.82
8/31/11	3282	Communication	#20 WC7346 BW	\$0.02	406	\$8.12	
8/31/11	3282	Communication	#20 WC7346 BW	\$0.02	995	\$19.90	
8/31/11	3282	Communication	#20 WC7346 Color	\$0.10	50	\$5.00	
							\$33.02
8/8/11	3292	Gariepy	#2C DC242 BW	\$0.02	1,150	\$23.00	
8/31/11	3292	Dahlin	#2 4595 BW	\$0.02	100	\$2.00	
8/31/11	3292	Dahlin	#2 4595 BW	\$0.02	120	\$2.40	

DATE	DEPT. #	REQUESTOR	Expense Type	Expense Cost	Amount	Total \$	Dept. Total
							\$27.40
8/23/11	4102	Cathy Jones	#2 4595 BW	\$0.02	2,704	\$54.08	
8/31/11	4102	Financial/Student Aid	#72 WC6400 BW	\$0.02	2,983	\$59.66	
8/31/11	4102	Financial/Student Aid	#72 WC6400 Color	\$0.10	524	\$52.40	
8/31/11	4102	Student Affairs	#21 WC7346 BW	\$0.02	54	\$1.08	
8/31/11	4102	Student Affairs	#21 WC7346 BW	\$0.02	12	\$0.24	
8/31/11	4102	Student Affairs	#4 WC7335 BW	\$0.02	26	\$0.52	
8/31/11	4102	Student Affairs	#21 WC7346 Color	\$0.10	83	\$8.30	
8/31/11	4102	Student Affairs	#4 WC7335 Color	\$0.10	172	\$17.20	
							\$193.48
8/26/11	4212	Hermelbracht	#1C 700 BW	\$0.02	1,200	\$24.00	
8/31/11	4212	Student Activities	#65 WC7345 BW	\$0.02	5,962	\$119.24	
8/31/11	4212	Student Activities	#65 WC7345 Color	\$0.10	3,307	\$330.70	
							\$473.94
8/25/11	4228	Hermelbracht	Card Stock	\$0.03	800	\$24.00	
8/25/11	4228	Hermelbracht	#2C DC242 Color	\$0.10	800	\$80.00	
							\$104.00
8/31/11	4300	Student Government	#38 WC7328 BW	\$0.02	1,756	\$35.12	
8/31/11	4300	Student Government	#38 WC7328 Color	\$0.10	317	\$31.70	
							\$66.82
8/31/11	4412	Community Standards	#21 WC7346 BW	\$0.02	179	\$3.58	
8/31/11	4412	Community Standards	#21 WC7346 BW	\$0.02	2	\$0.04	
8/31/11	4412	Community Standards	#22 WC7346 BW	\$0.02	8	\$0.16	
8/31/11	4412	Community Standards	#41 WC4150 BW	\$0.02	1,035	\$20.70	
8/31/11	4412	Community Standards	#21 WC7346 Color	\$0.10	40	\$4.00	
8/31/11	4412	Community Standards	#21 WC7346 Color	\$0.10	8	\$0.80	

DATE	DEPT. #	REQUESTOR	Expense Type	Expense Cost	Amount	Total \$	Dept. Total
							\$29.28
8/10/11	4462	Banks	#1C 700 BW	\$0.02	835	\$16.70	
8/10/11	4462	Banks	Card Stock	\$0.03	835	\$25.05	
8/15/11	4462	Pierce	11x17	\$0.03	560	\$16.80	
8/15/11	4462	Pierce	#2C DC242 Color	\$0.10	1,120	\$112.00	
8/15/11	4462	Pierce	Fold	\$5.00	1	\$5.00	
8/19/11	4462	Banks	#2 4595 BW	\$0.02	600	\$12.00	
8/19/11	4462	Banks	#2 4595 BW	\$0.02	500	\$10.00	
8/19/11	4462	Banks	#2 4595 BW	\$0.02	1,000	\$20.00	
8/19/11	4462	Banks	2-Part NCR	\$0.10	500	\$50.00	
8/19/11	4462	Banks	3-Part NCR	\$0.13	600	\$78.00	
8/19/11	4462	Banks	4-Part NCR	\$0.24	1,000	\$240.00	
8/30/11	4462	Cadet	#1C 700 BW	\$0.02	125	\$2.50	
8/30/11	4462	Cadet	#1C 700 BW	\$0.02	5,000	\$100.00	
8/30/11	4462	Cadet	Card Stock	\$0.03	125	\$3.75	
8/30/11	4462	Cadet	Fold	\$5.00	1	\$5.00	
8/31/11	4462	Residence Life	#21 WC7346 BW	\$0.02	2,741	\$54.82	
8/31/11	4462	Residence Life	#21 WC7346 BW	\$0.02	6,554	\$131.08	
8/31/11	4462	Residence Life	#4 WC7335 BW	\$0.02	968	\$19.36	
8/31/11	4462	Residence Life	HP SUNPRINT BW	\$0.02	230	\$4.60	
8/31/11	4462	Residence Life	#21 WC7346 Color	\$0.10	244	\$24.40	
8/31/11	4462	Residence Life	#21 WC7346 Color	\$0.10	3,880	\$388.00	
8/31/11	4562	Counseling Center	#24 WC7328 BW	\$0.02	6,015	\$120.30	
							\$1,439.36
8/31/11	4562	Counseling Center	FC 2121 BW	\$0.02	86	\$1.72	
8/31/11	4562	Counseling Center	#23 WC7335 Color	\$0.10	144	\$14.40	

DATE	DEPT. #	REQUESTOR	Expense Type	Expense Cost	Amount	Total \$	Dept. Total
8/31/11	4562	Counseling Center	#24 WC7328 Color	\$0.10	998	\$99.80	
							\$115.92
8/31/11	4582	Health Services	#49 WC4150 BW	\$0.02	1,821	\$36.42	
							\$36.42
8/26/11	4612	Greene	#1C 700 Color	\$0.10	400	\$40.00	
							\$40.00
8/31/11	4642	Intercultural Affairs	#21 WC7346 BW	\$0.02	476	\$9.52	
8/31/11	4642	Intercultural Affairs	#21 WC7346 BW	\$0.02	1,634	\$32.68	
8/31/11	4642	Intercultural Affairs	#21 WC7346 Color	\$0.10	2	\$0.20	
8/31/11	4642	Intercultural Affairs	#21 WC7346 Color	\$0.10	622	\$62.20	
							\$104.60
8/12/11	4712	Ford	Card Stock	\$0.03	30	\$0.90	
8/12/11	4712	Ford	#1C 700 Color	\$0.10	30	\$3.00	
8/25/11	4712	Athletics	#1C 700 Color	\$0.10	550	\$55.00	
8/30/11	4712	Ford	#2C DC242 Color	\$0.10	250	\$25.00	
8/31/11	4712	Athletics	#1C 700 BW	\$0.02	1,200	\$24.00	
8/31/11	4712	Athletics	#22 WC7346 BW	\$0.02	18,437	\$368.74	
8/31/11	4712	Athletics	#22 WC7346 BW	\$0.02	4,207	\$84.14	
8/31/11	4712	Athletics	#27 WC7328 BW	\$0.02	13,350	\$267.00	
8/31/11	4712	Athletics	#4 WC7335 BW	\$0.02	484	\$9.68	
8/31/11	4712	Athletics	#22 WC7346 Color	\$0.10	1,456	\$145.60	
8/31/11	4712	Athletics	#22 WC7346 Color	\$0.10	2,170	\$217.00	
8/31/11	4712	Athletics	#27 WC7328 Color	\$0.10	2,180	\$218.00	
8/31/11	4712	Ford	#1C 700 Color	\$0.10	300	\$30.00	
							\$1,448.06
8/31/11	4744	Mens' Basketball	HP SUNPRINT BW	\$0.02	791	\$15.82	

DATE	DEPT. #	REQUESTOR	Expense Type	Expense Cost	Amount	Total \$	Dept. Total
							\$15.82
8/5/11	4747	Gardner	11x17	\$0.03	20	\$0.60	
8/5/11	4747	Gardner	Card Stock	\$0.03	20	\$0.60	
8/5/11	4747	Gardner	#1C 700 Color	\$0.10	20	\$2.00	
8/9/11	4747	McCann	#2 4595 BW	\$0.02	5,200	\$104.00	
8/9/11	4747	McCann	Card Stock	\$0.03	160	\$4.80	
8/9/11	4747	McCann	GBC	\$0.25	80	\$20.00	
8/10/11	4747	Gardner	#2 4595 BW	\$0.02	4,730	\$94.60	
8/10/11	4747	McCann	#1C 700 BW	\$0.02	3,492	\$69.84	
8/10/11	4747	McCann	#2 4595 BW	\$0.02	14,577	\$291.54	
8/12/11	4747	McCann	#2 4595 BW	\$0.02	468	\$9.36	
8/12/11	4747	Moudy-McCann	#2 4595 BW	\$0.02	2,370	\$47.40	
							\$644.74
8/31/11	4769	Womens' Basketball	HP SUNPRINT BW	\$0.02	597	\$11.94	
							\$11.94
8/31/11	4812	Sports camps	#22 WC7346 BW	\$0.02	15	\$0.30	
8/31/11	4812	Sports camps	#22 WC7346 BW	\$0.02	18	\$0.36	
8/31/11	4812	Sports camps	#22 WC7346 Color	\$0.10	30	\$3.00	
8/31/11	4812	Sports camps	#22 WC7346 Color	\$0.10	22	\$2.20	
							\$5.86
8/22/11	4832	Miller	#2C DC242 BW	\$0.02	380	\$7.60	
8/22/11	4832	Miller	Card Stock	\$0.03	20	\$0.60	
8/22/11	4832	Miller	GBC	\$0.25	10	\$2.50	
8/29/11	4832	Miller	#2 4595 BW	\$0.02	720	\$14.40	
8/31/11	4832	Miller	#1C 700 BW	\$0.02	7,800	\$156.00	
8/31/11	4832	Miller	#2 4595 BW	\$0.02	1,000	\$20.00	

DATE	DEPT. #	REQUESTOR	Expense Type	Expense Cost	Amount	Total \$	Dept. Total
8/31/11	4832	Miller	#2 4595 BW	\$0.02	300	\$6.00	
8/31/11	4832	Miller	#2C DC242 BW	\$0.02	3,900	\$78.00	
8/31/11	4832	Miller	Card Stock	\$0.03	400	\$12.00	
8/31/11	4832	Miller	Card Stock	\$0.03	100	\$3.00	
8/31/11	4832	Miller	GBC	\$0.25	100	\$25.00	
8/31/11	4832	Rec. Sports	#18 WC4150 BW	\$0.02	1,772	\$35.44	
8/31/11	4832	Rec. Sports	#56 WC4150 BW	\$0.02	311	\$6.22	
							\$366.76
8/31/11	5112	Enrollment Mngt.	#60 WC7328 BW	\$0.02	81	\$1.62	
8/31/11	5112	Enrollment Mngt.	#70 PH6180 BW	\$0.02	131	\$2.62	
8/31/11	5112	Enrollment Mngt.	#60 WC7328 Color	\$0.10	79	\$7.90	
8/31/11	5112	Enrollment Mngt.	#70 PH6180 Color	\$0.10	14	\$1.40	
							\$13.54
8/31/11	5212	Marketing	#26 PH7760 BW	\$0.02	470	\$9.40	
8/31/11	5212	Marketing	#29 PH6128 BW	\$0.02	119	\$2.38	
8/31/11	5212	Marketing	#45 WC4150 BW	\$0.02	1,147	\$22.94	
8/31/11	5212	Marketing	HP SUNPRINT BW	\$0.02	43	\$0.86	
8/31/11	5212	Marketing	#26 PH7760 Color	\$0.10	942	\$94.20	
8/31/11	5212	Marketing	#29 PH6128 Color	\$0.10	228	\$22.80	
							\$152.58
8/18/11	5262	Gremer	#1C 700 Color	\$0.10	3,180	\$318.00	
8/31/11	5262	Admissions	#43 CQ9201 BW	\$0.02	6,904	\$138.08	
8/31/11	5262	Admissions	HP SUNPRINT BW	\$0.02	332	\$6.64	
8/31/11	5262	Admissions	HP SUNPRINT BW	\$0.02	881	\$17.62	
8/31/11	5262	Admissions	#43 CQ9201 Color	\$0.10	4,010	\$401.00	
8/31/11	5262	Goveia	#1C 700 BW	\$0.02	1,000	\$20.00	

DATE	DEPT. #	REQUESTOR	Expense Type	Expense Cost	Amount	Total \$	Dept. Total
8/31/11	5262	Goveia	Card Stock	\$0.03	1,000	\$30.00	
8/31/11	5262	Nadeau	#1C 700 Color	\$0.10	1,425	\$142.50	
							\$1,073.84
8/31/11	5312	Student Affairs	#71 WC6400 BW	\$0.02	606	\$12.12	
8/31/11	5312	Student Affairs	#71 WC6400 Color	\$0.10	1,087	\$108.70	
8/31/11	5312	Student Aid	#4 WC7335 BW	\$0.02	2	\$0.04	
							\$120.86
8/31/11	5362	Bursar	HP SUNPRINT BW	\$0.02	1,008	\$20.16	
							\$20.16
8/16/11	6212	Kaaus	11x17	\$0.03	1,000	\$30.00	
8/16/11	6212	Kaaus	#1C 700 Color	\$0.10	2,000	\$200.00	
8/16/11	6212	Kaaus	Fold	\$5.00	1	\$5.00	
8/31/11	6212	Advancement	#12 WC7328 BW	\$0.02	1,187	\$23.74	
8/31/11	6212	Advancement	#12 WC7328 BW	\$0.02	593	\$11.86	
8/31/11	6212	Advancement	#12 WC7328 BW	\$0.02	40	\$0.80	
8/31/11	6212	Advancement	#12 WC7328 Color	\$0.10	1,312	\$131.20	
8/31/11	6212	Advancement	#12 WC7328 Color	\$0.10	56	\$5.60	
							\$408.20
8/31/11	6242	Development	#12 WC7328 BW	\$0.02	265	\$5.30	
8/31/11	6242	Development	#12 WC7328 BW	\$0.02	136	\$2.72	
8/31/11	6242	Development	HP SUNPRINT BW	\$0.02	643	\$12.86	
8/31/11	6242	Development	#12 WC7328 Color	\$0.10	462	\$46.20	
8/31/11	6242	Development	#12 WC7328 Color	\$0.10	89	\$8.90	
8/31/11	6242	Development	#13 WC4150 BW	\$0.10	423	\$42.30	
							\$118.28
8/23/11	6322	Arlene	#1C 700 BW	\$0.02	600	\$12.00	

DATE	DEPT. #	REQUESTOR	Expense Type	Expense Cost	Amount	Total \$	Dept. Total
8/23/11	6322	Arlene	Fold	\$5.00	1	\$5.00	
8/31/11	6322	Alumni	#30 WC7428 BW	\$0.02	989	\$19.78	
8/31/11	6322	Alumni	#30 WC7428 Color	\$0.10	802	\$80.20	
8/31/11	6322	Arlene	#2 4595 BW	\$0.02	125	\$2.50	
8/31/11	6322	Arlene	#2C DC242 BW	\$0.02	500	\$10.00	
8/31/11	6322	Arlene	Card Stock	\$0.03	125	\$3.75	
8/31/11	6322	Arlene	fold	\$5.00	1	\$5.00	
							\$138.23
8/31/11	6362	Media relations	#10 WC4150 BW	\$0.02	542	\$10.84	
8/31/11	6362	Media relations	HP SUNPRINT BW	\$0.02	470	\$9.40	
							\$20.24
8/31/11	7112	Mission	#23 WC7335 BW	\$0.02	580	\$11.60	
8/31/11	7112	Mission	#23 WC7335 BW	\$0.02	385	\$7.70	
8/31/11	7112	Mission	#23 WC7335 Color	\$0.10	57	\$5.70	
8/31/11	7112	Mission	#23 WC7335 Color	\$0.10	134	\$13.40	
							\$38.40
8/12/11	7212	Smith	#2C DC242 BW	\$0.02	360	\$7.20	
8/12/11	7212	Smith	Fold	\$5.00	1	\$5.00	
8/18/11	7212	Smith	#2C DC242 BW	\$0.02	360	\$7.20	
8/24/11	7212	Smith	#2C DC242 BW	\$0.02	600	\$12.00	
8/24/11	7212	Smith	#2C DC242 BW	\$0.02	800	\$16.00	
8/24/11	7212	Smith	Fold	\$5.00	1	\$5.00	
8/24/11	7212	Smith	Fold	\$5.00	1	\$5.00	
8/25/11	7212	Smith	#1C 700 BW	\$0.02	12,000	\$240.00	
8/25/11	7212	Smith	#2C DC242 BW	\$0.02	3,000	\$60.00	
8/25/11	7212	Smith	Fold	\$5.00	1	\$5.00	

DATE	DEPT. #	REQUESTOR	Expense Type	Expense Cost	Amount	Total \$	Dept. Total
8/25/11	7212	Smith	Fold	\$5.00	1	\$5.00	
8/31/11	7212	Campus Ministry	#23 WC7335 BW	\$0.02	2,072	\$41.44	
8/31/11	7212	Campus Ministry	#23 WC7335 BW	\$0.02	2,707	\$54.14	
8/31/11	7212	Campus Ministry	HP SUNPRINT BW	\$0.02	421	\$8.42	
8/31/11	7212	Campus Ministry	HP SUNPRINT BW	\$0.02	499	\$9.98	
8/31/11	7212	Campus Ministry	#23 WC7335 Color	\$0.10	232	\$23.20	
8/31/11	7212	Campus Ministry	#23 WC7335 Color	\$0.10	467	\$46.70	
8/31/11	7212	Sullivan	#2C DC242 BW	\$0.02	1,200	\$24.00	
8/31/11	7212	Sullivan	Fold	\$5.00	1	\$5.00	
							\$580.28
8/31/11	7252	Center for Non-Profit	#55 WC4150 BW	\$0.02	437	\$8.74	
8/31/11	7252	Non-profit	Card Stock	\$0.03	100	\$3.00	
8/31/11	7252	Non-profit	#2C DC242 Color	\$0.10	200	\$20.00	
							\$31.74
8/18/11	7769	Scotte	#2C DC242 Color	\$0.10	60	\$6.00	
							\$6.00
8/31/11	8112	Finance	#3 WC7346 BW	\$0.02	723	\$14.46	
8/31/11	8112	Finance	#3 WC7346 BW	\$0.02	338	\$6.76	
8/31/11	8112	Finance	#3 WC7346 Color	\$0.10	976	\$97.60	
8/31/11	8112	Finance	#3 WC7346 Color	\$0.10	213	\$21.30	
							\$140.12
8/31/11	8222	Controller / AP	#37 WC4150 BW	\$0.02	4,027	\$80.54	
							\$80.54
8/31/11	8232	Payroll Office	FC 2121 BW	\$0.02	28	\$0.56	
							\$0.56
8/31/11	8262	Finance	#3 WC7346 BW	\$0.02	328	\$6.56	

DATE	DEPT. #	REQUESTOR	Expense Type	Expense Cost	Amount	Total \$	Dept. Total
8/31/11	8262	Finance	#3 WC7346 Color	\$0.10	27	\$2.70	
8/31/11	8262	Treasurer / Finance	#66 WC4150 BW	\$0.02	1,884	\$37.68	
							\$46.94
8/31/11	8282	Institutional Research	#3 WC7346 BW	\$0.02	317	\$6.34	
8/31/11	8282	Institutional Research	#3 WC7346 BW	\$0.02	108	\$2.16	
8/31/11	8282	Institutional Research	#3 WC7346 Color	\$0.10	803	\$80.30	
8/31/11	8282	Institutional Research	#3 WC7346 Color	\$0.10	3	\$0.30	
							\$89.10
8/31/11	8292	Strategic Planning	#3 WC7346 BW	\$0.02	90	\$1.80	
8/31/11	8292	Strategic Planning	#3 WC7346 Color	\$0.10	2	\$0.20	
							\$2.00
8/31/11	8325	Assesment	#3 WC7346 BW	\$0.02	13	\$0.26	
8/31/11	8325	Assesment	#3 WC7346 Color	\$0.10	1,062	\$106.20	
							\$106.46
8/31/11	8362	Purchasing	#3 WC7346 BW	\$0.02	1,115	\$22.30	
8/31/11	8362	Purchasing	#4 WC7335 BW	\$0.02	6	\$0.12	
8/31/11	8362	Purchasing	#51 PH6180 BW	\$0.02	1,515	\$30.30	
8/31/11	8362	Purchasing	#3 WC7346 Color	\$0.10	498	\$49.80	
8/31/11	8362	Purchasing	#51 PH6180 Color	\$0.10	540	\$54.00	
							\$156.52
8/25/11	8372	Moody	#2 4595 BW	\$0.02	75	\$1.50	
8/25/11	8372	Moody	GBC	\$0.25	2	\$0.50	
8/31/11	8372	Mail room	FC 2121 BW	\$0.02	21	\$0.42	
							\$2.42
8/12/11	8462	Shelkava	11x17	\$0.03	200	\$6.00	
8/12/11	8462	Shelkava	#1C 700 Color	\$0.10	200	\$20.00	

DATE	DEPT. #	REQUESTOR	Expense Type	Expense Cost	Amount	Total \$	Dept. Total
8/31/11	8462	IT Dept.	#4 WC7335 BW	\$0.02	46	\$0.92	
8/31/11	8462	IT Dept.	#4 WC7335 Color	\$0.10	5	\$0.50	
8/31/11	8462	IT Dept.	HP SUNPRINT BW	\$0.02	196	\$3.92	
8/31/11	8462	IT Dept.	HP SUNPRINT BW	\$0.02	147	\$2.94	
8/31/11	8462	IT Dept.	#35 WC4150 BW	\$0.02	1,783	\$35.66	
8/31/11	8462	IT Dept.	#5 WC7328 BW	\$0.02	1,961	\$39.22	
8/31/11	8462	IT Dept.	#5 WC7328 Color	\$0.10	332	\$33.20	
8/31/11	8462	IT Dept. / Libr. Rm #110	#62 4110 Toner Crt.	\$205.00	2	\$410.00	
8/31/11	8462	IT Dept. / room #225	#52 PH4500 BW	\$0.02	1,303	\$26.06	
8/31/11	8462	IT Dept. / Stanger Lab	#63 4595 Toner Crt.	\$205.00	1	\$205.00	
8/31/11	8462	Library	#39 WC7328 BW	\$0.02	3,738	\$74.76	
8/31/11	8462	Library	#59 WC7328 Color	\$0.10	7	\$0.70	
8/31/11	8462	Library rm#103 /IT Dept.	#31 BK40 BW	\$0.02	87	\$1.74	
8/31/11	8462	Library rm#110 /IT Dept.	#32 WC7346 BW	\$0.02	276	\$5.52	
8/31/11	8462	Library rm#110 /IT Dept.	#32 WC7346 Color	\$0.10	1	\$0.10	
8/31/11	8462	Library 3rd Fl LAB-- IT	#54 WC4150 BW	\$0.02	525	\$10.50	
							\$876.74
8/29/11	8532	Murphy	#2 4595 BW	\$0.02	1,600	\$32.00	
8/29/11	8532	Murphy	Card Stock	\$0.03	800	\$24.00	
							\$56.00
8/31/11	8592	Operations	#3 WC7346 BW	\$0.02	10	\$0.20	
8/31/11	8592	Operations	#3 WC7346 Color	\$0.10	22	\$2.20	
							\$2.40
8/31/11	8612	Facilities	#17 WC7335 BW	\$0.02	1,630	\$32.60	
8/31/11	8612	Facilities	#17 WC7335 Color	\$0.10	1,256	\$125.60	
8/31/11	8612	Facilities - Operations	#57 WC4150 BW	\$0.02	190	\$3.80	

DATE	DEPT. #	REQUESTOR	Expense Type	Expense Cost	Amount	Total \$	Dept. Total
							\$162.00
8/31/11	8712	Campus police	#64 WC7345 BW	\$0.02	2,631	\$52.62	
8/31/11	8712	Campus police	#64 WC7345 Color	\$0.10	2,067	\$206.70	
8/31/11	8712	Giovanni	#2 4595 BW	\$0.02	2,000	\$40.00	
8/31/11	8712	Giovanni	fold	\$5.00	1	\$5.00	
							\$304.32
8/5/11	8782	C+E/ Collge Acad. 2-4444	#2 4595 BW	\$0.02	600	\$12.00	
8/5/11	8782	Coll. Acd. Code 4444	#1C 700 BW	\$0.02	1,000	\$20.00	
8/8/11	8782	Coll. Acd. Code 4444	#2C DC242 BW	\$0.02	500	\$10.00	
8/31/11	8782	C+E/ Collge Acad 2 /4444	#28 WC7346 BW	\$0.02	590	\$11.80	
8/31/11	8782	C+E/ Collge Acad 2 /4444	#4 WC7335 BW	\$0.02	16	\$0.32	
8/31/11	8782	C+E/ Collge Acad 2 /4444	#4 WC7335 BW	\$0.02	1,865	\$37.30	
8/31/11	8782	C+E/ Collge Acad 2 /4444	#4 WC7335 Color	\$0.10	40	\$4.00	
8/31/11	8782	Conference and Events	#15 WC7346 BW	\$0.02	4,061	\$81.22	
8/31/11	8782	Conference and Events	#53 PH6180 BW	\$0.02	624	\$12.48	
8/31/11	8782	Conference and Events	#15 WC7346 Color	\$0.10	1,186	\$118.60	
8/31/11	8782	Conference and Events	#53 PH6180 Color	\$0.10	433	\$43.30	
							\$351.02
8/23/11	12210	Ghizari -- HCF	#2C DC242 Color	\$0.10	450	\$45.00	
8/23/11	12210	Ghizari -- HCF	Fold	\$5.00	1	\$5.00	
							\$50.00
8/31/11	12220	Dining Services	#9 WC7345 BW	\$0.02	6,324	\$126.48	
8/31/11	12220	Dining Services	#9 WC7345 Color	\$0.10	4,691	\$469.10	
							\$595.58
8/15/11	12225	BS - GENH100	#2 4595 BW	\$0.02	4,716	\$94.32	
8/15/11	12225	BS - GENH100	Card Stock	\$0.03	36	\$1.08	

DATE	DEPT. #	REQUESTOR	Expense Type	Expense Cost	Amount	Total \$	Dept. Total
8/15/11	12225	BS - GENH100	#2C DC242 Color	\$0.10	18	\$1.80	
		\$97.20					
8/15/11	12225	BS - HS224	#2 4595 BW	\$0.02	9,792	\$195.84	
8/15/11	12225	BS - HS224	Card Stock	\$0.03	32	\$0.96	
8/15/11	12225	BS - HS224	#2C DC242 Color	\$0.10	16	\$1.60	
		\$198.20					
8/16/11	12225	BS - World Hist. 1	#2 4595 BW	\$0.02	4,212	\$84.24	
8/16/11	12225	BS - World Hist. 1	Card Stock	\$0.03	36	\$1.08	
8/16/11	12225	BS - World Hist. 1	#2C DC242 Color	\$0.10	18	\$1.80	
		\$87.12					
8/16/11	12225	BS - GENH100 - Cover	#2C DC242 Color	\$0.10	19	\$1.90	
8/16/11	12225	BS - GENH100 - Cover	Card Stock	\$0.03	19	\$0.57	
		\$2.47					
8/31/11	12225	BS-Wilb REL-347 9/1/11	#2 4595 BW	\$0.02	1,376	\$27.52	
8/31/11	12225	BS-Wilb REL-347 9/1/11	GBC	\$0.25	16	\$4.00	
8/31/11	12225	BS-Wilb REL-347 9/1/11	Card Stock	\$0.03	32	\$0.96	
		\$32.48					
8/31/11	12225	BS-Wilb GENR100 9/1/11	#2 4595 BW	\$0.02	5,166	\$103.32	
8/31/11	12225	BS-Wilb GENR100 9/1/11	Card Stock	\$0.03	84	\$2.52	
8/31/11	12225	BS-Wilb GENR100 9/1/11	GBC	\$0.25	42	\$10.50	
		\$116.34					
8/31/11	12225	BS-Wilb GENR100 extra	#2 4595 BW	\$0.02	123	\$2.46	
8/31/11	12225	BS-Wilb GENR100 extra	Card Stock	\$0.03	2	\$0.06	
8/31/11	12225	BS-Wilb GENR100 extra	GBC	\$0.25	1	\$0.25	
		\$2.77					
8/31/11	12230	NE-10 Office	#67 Montly Rental	\$343.98	1	\$343.98	\$536.78



AUGUST 2011 (8/1/11 --8/31/11)

Department Totals

Monthly Chargebacks

DEPARTMENT	Total Chargeback Amount
1112	\$431.28
1212	\$19.12
1312	\$183.48
2022	\$121.42
2112	\$406.80
2115	\$0.98
2132	\$475.88
2212	\$235.08
2312	\$472.94
2362	\$0.64
2412	\$153.10
2462	\$106.34
2612	\$574.66
2632	\$231.75
2662	\$7.60
2672	\$81.42
2682	\$9.62
2722	\$329.55
2812	\$52.00
2862	\$896.36
3022	\$392.18
3032	\$118.20
3042	\$321.52
3052	\$960.82
3062	\$249.30
3072	\$625.82

3082	\$287.60
3092	\$80.20
3102	\$23.16
3122	\$616.14
3132	\$79.40
3152	\$147.70
3172	\$1,095.99
3192	\$88.26
3212	\$530.96
3222	\$199.60
3232	\$741.50
3262	\$999.98
3272	\$406.82
3282	\$33.02
3292	\$27.40
4102	\$193.48
4212	\$473.94
4228	\$104.00
4300	\$66.82
4412	\$29.28
4462	\$1,439.36
4562	\$115.92
4582	\$36.42
4612	\$40.00
4642	\$104.60
4712	\$1,448.06
4744	\$15.82
4747	\$644.74
4769	\$11.94
4812	\$5.86
4832	\$366.76
5112	\$13.54
5212	\$152.58

5262	\$1,073.84
5312	\$120.86
5362	\$20.16
6212	\$408.20
6242	\$118.28
6322	\$138.23
6362	\$20.24
7112	\$38.40
7212	\$580.28
7252	\$31.74
7769	\$6.00
8112	\$140.12
8222	\$80.54
8232	\$0.56
8262	\$46.94
8282	\$89.10
8292	\$2.00
8325	\$106.46
8362	\$156.52
8372	\$2.42
8462	\$876.74
8532	\$56.00
8592	\$2.40
8612	\$162.00
8712	\$304.32
8782	\$351.02
12210	\$50.00
12220	\$595.58
12225	\$536.78
12230	\$343.98
TOTAL ALL DEPTS.	\$24,538.42