

DATE	DEPT. #	REQUESTOR	Expense Type	Expense Cost	Amount	Total \$	Dept. Total
5/31/11	2112	Center for Academic Ach.	#68 PH6180 BW	\$0.02	436	\$8.72	
5/31/11	2112	Center for Academic Ach.	#68 PH6180 Color	\$0.10	273	\$27.30	
5/10/11	2112	Lutton	#1C 700 Color	\$0.10	2,000	\$200.00	
5/10/11	2112	Lutton	11x17	\$0.03	2,000	\$60.00	
5/10/11	2112	Lutton	Fold	\$5.00	1	\$5.00	
							\$301.02
5/31/11	2115	Honors Program	#20 WC7346 BW	\$0.02	21	\$0.42	
5/31/11	2115	Honors Program	#20 WC7346 BW	\$0.02	6	\$0.12	
5/31/11	2115	Honors Program	#20 WC7346 Color	\$0.10	15	\$1.50	
5/31/11	2115	Honors Program	#28 WC7346 BW	\$0.02	18	\$0.36	
5/31/11	2115	Honors Program	#28 WC7346 Color	\$0.10	19	\$1.90	
							\$4.30
5/31/11	2132	Academic Services	#7 WC7335 BW	\$0.02	3,099	\$61.98	
5/31/11	2132	Academic Services	#7 WC7335 Color	\$0.10	737	\$73.70	
							\$135.68
5/3/11	2212	Cronin	#1C 700 BW	\$0.02	200	\$4.00	
5/31/11	2212	Cronin	#2C DC242 Color	\$0.10	500	\$50.00	
5/31/11	2212	International Programs	#44 WC7335 BW	\$0.02	155	\$3.10	
5/31/11	2212	International Programs	#44 WC7335 BW	\$0.02	112	\$2.24	
5/31/11	2212	International Programs	#44 WC7335 Color	\$0.10	10	\$1.00	
5/31/11	2212	International Programs	#44 WC7335 Color	\$0.10	238	\$23.80	
							\$84.14
5/31/11	2312	Dean of Faculty	#28 WC7346 BW	\$0.02	30	\$0.60	
5/31/11	2312	Dean of Faculty	#28 WC7346 Color	\$0.10	32	\$3.20	
5/31/11	2312	Dean of Faculty	#4 WC7335 BW	\$0.02	30	\$0.60	
5/31/11	2312	Dean of Faculty	#4 WC7335 BW	\$0.02	82	\$1.64	

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5/31/11	2312	Dean of Faculty	#4 WC7335 Color	\$0.10	38	\$3.80	
5/31/11	2312	Dean of Faculty	#4 WC7335 Color	\$0.10	137	\$13.70	
							\$23.54
5/31/11	2412	Martin Instit. - Prog. Crd.	#47 WC4150 BW	\$0.02	933	\$18.66	
5/31/11	2412	Martin Institute	#19 WC7346 BW	\$0.02	706	\$14.12	
5/31/11	2412	Martin Institute	#19 WC7346 BW	\$0.02	52	\$1.04	
5/31/11	2412	Martin Institute	#19 WC7346 Color	\$0.10	6	\$0.60	
							\$34.42
5/31/11	2462	Center Teach. / Learning	#4 WC7335 BW	\$0.02	31	\$0.62	
5/31/11	2462	Teaching and Learning	#48 WC4150 BW	\$0.02	1,174	\$23.48	
							\$24.10
5/19/11	2612	Gendreau	#1C 700 Color	\$0.10	40	\$4.00	
5/19/11	2612	Gendreau	11x17	\$0.03	40	\$1.20	
5/31/11	2612	Registrar	#6 WC7346 BW	\$0.02	1,420	\$28.40	
5/31/11	2612	Registrar	#6 WC7346 Color	\$0.10	1,714	\$171.40	
							\$205.00
5/31/11	2632	Library	SUNPRINT HP BW	\$0.02	44	\$0.88	
5/31/11	2632	Library - Ref. Desk	SUNPRINT HP BW	\$0.02	1,300	\$26.00	
5/31/11	2632	Library rm #112	#34 WC7335 BW	\$0.02	2,002	\$40.04	
5/31/11	2632	Library rm #112	#34 WC7335 Color	\$0.10	48	\$4.80	
5/31/11	2632	Library rm #205	#33 WC4150 BW	\$0.02	1,814	\$36.28	
5/31/11	2632	Library - Sue Conant	#69 WC4150 BW	\$0.02	680	\$13.60	
							\$121.60
5/31/11	2672	archives	#19 WC7346 BW	\$0.02	14	\$0.28	
5/31/11	2672	archives	#19 WC7346 BW	\$0.02	222	\$4.44	
5/31/11	2672	archives	#19 WC7346 Color	\$0.10	270	\$27.00	

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5/31/11	2672	Martin Inst. Archives	#46 WC4150 BW	\$0.02	42	\$0.84	
							\$32.56
5/31/11	2812	Academic Development	#4 WC7335 BW	\$0.02	19	\$0.38	
5/31/11	2812	Academic Development	SUNPRINT HP BW	\$0.02	933	\$18.66	
5/5/11	2812	Conroy	#2C DC242 Color	\$0.10	60	\$6.00	
							\$25.04
5/16/11	2835	Liotta	#1C 700 Color	\$0.10	300	\$30.00	
5/16/11	2835	Liotta	Fold	\$5.00	1	\$5.00	
							\$35.00
5/31/11	2862	Career Services	#44 WC7335 BW	\$0.02	265	\$5.30	
5/31/11	2862	Career Services	#44 WC7335 BW	\$0.02	548	\$10.96	
5/31/11	2862	Career Services	#44 WC7335 Color	\$0.10	105	\$10.50	
5/31/11	2862	Career Services	#44 WC7335 Color	\$0.10	187	\$18.70	
							\$45.46
5/12/11	3022	copy center	#1C 700 Color	\$0.10	600	\$60.00	
5/4/11	3022	foote	#1C 700 BW	\$0.02	2,700	\$54.00	
5/4/11	3022	foote	11x17	\$0.03	1,350	\$40.50	
5/4/11	3022	foote	Fold	\$5.00	1	\$5.00	
5/4/11	3022	O'Hea	#2 4595 BW	\$0.02	860	\$17.20	
5/31/11	3022	Psychology	#28 WC7346 BW	\$0.02	313	\$6.26	
5/31/11	3022	Psychology	#42 CQ9201 BW	\$0.02	1,430	\$28.60	
5/31/11	3022	Psychology	#42 CQ9201 Color	\$0.10	242	\$24.20	
5/31/11	3022	Psychology	#8 WC7346 BW	\$0.02	26	\$0.52	
5/31/11	3022	Psychology	#8 WC7346 BW	\$0.02	568	\$11.36	
5/31/11	3022	Psychology	#8 WC7346 Color	\$0.10	28	\$2.80	
5/31/11	3022	Psychology	SUNPRINT HP BW	\$0.02	1,571	\$31.42	

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5/31/11	3022	Science - Psychology	#50 WC4250 BW	\$0.02	763	\$15.26	
							\$297.12
5/31/11	3032	English	#20 WC7346 BW	\$0.02	149	\$2.98	
5/31/11	3032	English	#20 WC7346 BW	\$0.02	533	\$10.66	
5/31/11	3032	English	#20 WC7346 Color	\$0.10	145	\$14.50	
5/31/11	3032	English	#20 WC7346 Color	\$0.10	10	\$1.00	
							\$29.14
5/31/11	3042	Political Science	#19 WC7346 BW	\$0.02	1,874	\$37.48	
5/31/11	3042	Political Science	#19 WC7346 BW	\$0.02	1,171	\$23.42	
5/31/11	3042	Political Science	#19 WC7346 Color	\$0.10	329	\$32.90	
							\$93.80
5/31/11	3052	History	#28 WC7346 BW	\$0.02	2,780	\$55.60	
5/31/11	3052	History	#28 WC7346 BW	\$0.02	227	\$4.54	
5/31/11	3052	History	#28 WC7346 Color	\$0.10	31	\$3.10	
5/31/11	3052	History	#28 WC7346 Color	\$0.10	57	\$5.70	
5/31/11	3052	History	#39 CQ9201 BW	\$0.02	1,673	\$33.46	
5/31/11	3052	History	#39 CQ9201 Color	\$0.10	467	\$46.70	
5/31/11	3052	History	#4 WC7335 BW	\$0.02	30	\$0.60	
5/24/11	3052	Wadsworth	#2 4595 BW	\$0.02	290	\$5.80	
							\$155.50
5/5/11	3062	Bravaco	#2 4595 BW	\$0.02	384	\$7.68	
5/9/11	3062	Curley	#2 4595 BW	\$0.02	490	\$9.80	
5/3/11	3062	Esty	#2 4595 BW	\$0.02	172	\$3.44	
5/31/11	3062	Math	#25 WC7346 BW	\$0.02	95	\$1.90	
5/31/11	3062	Math	#28 WC7346 BW	\$0.02	2,231	\$44.62	
5/31/11	3062	Math	#28 WC7346 BW	\$0.02	294	\$5.88	

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5/31/11	3062	Math	#28 WC7346 Color	\$0.10	66	\$6.60	
5/31/11	3062	Math	#28 WC7346 Color	\$0.10	151	\$15.10	
5/31/11	3062	Math	#39 CQ9201 BW	\$0.02	592	\$11.84	
5/31/11	3062	math	#4 WC7335 BW	\$0.02	3	\$0.06	
5/31/11	3062	Math	#4 WC7335 BW	\$0.02	216	\$4.32	
5/31/11	3062	math	#4 WC7335 Color	\$0.10	13	\$1.30	
							\$112.54
5/31/11	3072	Sociology	#19 WC7346 BW	\$0.02	2,517	\$50.34	
5/31/11	3072	Sociology	#19 WC7346 BW	\$0.02	1,078	\$21.56	
5/31/11	3072	Sociology	#19 WC7346 Color	\$0.10	31	\$3.10	
5/31/11	3072	Sociology	#28 WC7346 BW	\$0.02	457	\$9.14	
							\$84.14
5/31/11	3082	Economics	#25 WC7346 BW	\$0.02	110	\$2.20	
5/31/11	3082	Economics	#28 WC7346 BW	\$0.02	467	\$9.34	
5/31/11	3082	Economics	#28 WC7346 BW	\$0.02	39	\$0.78	
5/31/11	3082	Economics	#28 WC7346 Color	\$0.10	55	\$5.50	
5/31/11	3082	Economics	#39 CQ9201 BW	\$0.02	412	\$8.24	
5/31/11	3082	Economics	#39 CQ9201 Color	\$0.10	291	\$29.10	
5/31/11	3082	Economics	#4 WC7335 BW	\$0.02	160	\$3.20	
5/3/11	3082	Hammerle	#2 4595 BW	\$0.02	629	\$12.58	
5/13/11	3082	Kazemi	#2 4595 BW	\$0.02	540	\$10.80	
5/12/11	3082	Motomura	#2 4595 BW	\$0.02	224	\$4.48	
5/5/11	3082	Pritchard	#2C DC242 BW	\$0.02	350	\$7.00	
5/5/11	3082	Rosenthal	#1C 700 Color	\$0.10	25	\$2.50	
							\$95.72
5/31/11	3092	Visual and Perf. Arts	#19 WC7346 BW	\$0.02	76	\$1.52	

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5/31/11	3092	Visual and Perf. Arts	#19 WC7346 Color	\$0.10	70	\$7.00	
5/31/11	3092	Visual and Perf. Arts	#20 WC7346 BW	\$0.02	22	\$0.44	
5/31/11	3092	Visual and Perf. Arts	#20 WC7346 BW	\$0.02	789	\$15.78	
5/31/11	3092	Visual and Perf. Arts	#20 WC7346 Color	\$0.10	35	\$3.50	
5/31/11	3092	Visual and Perf. Arts	#20 WC7346 Color	\$0.10	700	\$70.00	
5/31/11	3092	Visual and Perf. Arts	#44 WC7335 BW	\$0.02	4	\$0.08	
							\$98.32
5/4/11	3102	Camacho	#2 4595 BW	\$0.02	5,400	\$108.00	
5/3/11	3102	Theatre	#1C 700 Color	\$0.10	80	\$8.00	
5/31/11	3102	Theatre Dept.	#28 WC7346 BW	\$0.02	78	\$1.56	
5/31/11	3102	Theatre Dept.	#39 CQ9201 BW	\$0.02	100	\$2.00	
5/31/11	3102	Theatre Dept.	#4 WC7335 BW	\$0.02	16	\$0.32	
5/31/11	3102	Theatre Dept.	SUNPRINT HP BW	\$0.02	167	\$3.34	
							\$123.22
5/13/11	3122	Bein	#1C 700 BW	\$0.02	150	\$3.00	
5/13/11	3122	Bein	#1C 700 Color	\$0.10	25	\$2.50	
5/4/11	3122	Bein	#2 4595 BW	\$0.02	350	\$7.00	
5/11/11	3122	Bien	#2C DC242 BW	\$0.02	175	\$3.50	
5/31/11	3122	Foreign Language	#28 WC7346 BW	\$0.02	13	\$0.26	
5/31/11	3122	Foreign Language	#28 WC7346 BW	\$0.02	3,415	\$68.30	
5/31/11	3122	Foreign Language	#28 WC7346 BW	\$0.02	502	\$10.04	
5/31/11	3122	Foreign Language	#28 WC7346 Color	\$0.10	68	\$6.80	
5/31/11	3122	Foreign Language	#28 WC7346 Color	\$0.10	153	\$15.30	
5/31/11	3122	Foreign Language	#39 CQ9201 BW	\$0.02	3,412	\$68.24	
5/31/11	3122	Foreign Language	#39 CQ9201 Color	\$0.10	967	\$96.70	
5/31/11	3122	Foreign Language	#4 WC7335 BW	\$0.02	13	\$0.26	

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5/31/11	3122	Foreign Language	#4 WC7335 BW	\$0.02	136	\$2.72	
5/31/11	3122	Foreign Language	#4 WC7335 Color	\$0.10	2	\$0.20	
5/6/11	3122	Golden	#2 4595 BW	\$0.02	240	\$4.80	
5/5/11	3122	Martin	#1C 700 Color	\$0.10	1,500	\$150.00	
5/9/11	3122	Martin	#2 4595 BW	\$0.02	396	\$7.92	
5/5/11	3122	Martin	Card Stock	\$0.03	125	\$3.75	
5/5/11	3122	Martin	Fold	\$5.00	1	\$5.00	
5/6/11	3122	Martinez	#2 4595 BW	\$0.02	372	\$7.44	
5/13/11	3122	Santander	#2 4595 BW	\$0.02	119	\$2.38	
5/13/11	3122	Valentini	#2 4595 BW	\$0.02	58	\$1.16	
5/31/11	3122	Valentini	#2 4595 BW	\$0.02	58	\$1.16	
5/5/11	3122	Vieria	#2 4595 BW	\$0.02	1,200	\$24.00	
							\$492.43
5/25/11	3132	Chichetto	#2 4595 BW	\$0.02	108	\$2.16	
5/31/11	3132	Writing	#28 WC7346 BW	\$0.02	6	\$0.12	
5/31/11	3132	Writing	#4 WC7335 BW	\$0.02	38	\$0.76	
5/31/11	3132	Writing	#4 WC7335 Color	\$0.10	25	\$2.50	
							\$5.54
5/24/11	3152	Landstrom	#2 4595 BW	\$0.02	29	\$0.58	
5/11/11	3152	Lannstrom	#2C DC242 BW	\$0.02	21	\$0.42	
5/31/11	3152	Philosophy	#28 WC7346 BW	\$0.02	1,440	\$28.80	
5/31/11	3152	Philosophy	#28 WC7346 BW	\$0.02	51	\$1.02	
5/31/11	3152	Philosophy	#28 WC7346 Color	\$0.10	80	\$8.00	
5/31/11	3152	Philosophy	#28 WC7346 Color	\$0.10	42	\$4.20	
5/31/11	3152	Philosophy	#39 CQ9201 BW	\$0.02	491	\$9.82	
5/31/11	3152	Philosophy	#39 CQ9201 Color	\$0.10	555	\$55.50	

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							\$108.34
5/3/11	3172	Lanci	#2 4595 BW	\$0.02	355	\$7.10	
5/11/11	3172	Lanci	#2C DC242 BW	\$0.02	14	\$0.28	
5/9/11	3172	Leith	#2 4595 BW	\$0.02	36	\$0.72	
5/9/11	3172	Lowin	#2 4595 BW	\$0.02	49	\$0.98	
5/31/11	3172	Religious Studies	#11 WC7346 BW	\$0.02	2,917	\$58.34	
5/31/11	3172	Religious Studies	#11 WC7346 Color	\$0.10	469	\$46.90	
5/31/11	3172	Religious Studies	#28 WC7346 BW	\$0.02	1,782	\$35.64	
5/31/11	3172	Religious Studies	#28 WC7346 BW	\$0.02	110	\$2.20	
5/31/11	3172	Religious Studies	#28 WC7346 Color	\$0.10	90	\$9.00	
5/31/11	3172	Religious Studies	#28 WC7346 Color	\$0.10	30	\$3.00	
5/31/11	3172	Religious Studies	#4 WC7335 BW	\$0.02	145	\$2.90	
							\$167.06
5/31/11	3192	Academic Arts	#28 WC7346 BW	\$0.02	6	\$0.12	
5/31/11	3192	Academic Arts	#28 WC7346 BW	\$0.02	3	\$0.06	
5/31/11	3192	Academic Arts	#28 WC7346 Color	\$0.10	5	\$0.50	
5/31/11	3192	Academic Arts	#4 WC7335 BW	\$0.02	16	\$0.32	
5/31/11	3192	Academic Arts	#44 WC7335 BW	\$0.02	9	\$0.18	
5/31/11	3192	Academic Arts	#44 WC7335 BW	\$0.02	1	\$0.02	
5/10/11	3192	Kilbane	#2C DC242 Color	\$0.10	400	\$40.00	
5/10/11	3192	Kilbane	Fold	\$5.00	1	\$5.00	
							\$46.20
5/31/11	3212	Biology	#21 WC7346 BW	\$0.02	54	\$1.08	
5/31/11	3212	Biology	#21 WC7346 BW	\$0.02	263	\$5.26	
5/31/11	3212	Biology	#28 WC7346 BW	\$0.02	29	\$0.58	
5/31/11	3212	Biology	#28 WC7346 Color	\$0.10	2	\$0.20	

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5/31/11	3212	Biology	#42 CQ9201 BW	\$0.02	1,429	\$28.58	
5/31/11	3212	Biology	#42 CQ9201 Color	\$0.10	241	\$24.10	
5/31/11	3212	Biology	#8 WC7346 BW	\$0.02	450	\$9.00	
5/31/11	3212	Biology	#8 WC7346 BW	\$0.02	923	\$18.46	
5/31/11	3212	Biology	#8 WC7346 Color	\$0.10	20	\$2.00	
5/31/11	3212	Biology	SUNPRINT HP BW	\$0.02	1,568	\$31.36	
5/16/11	3212	Peperson	#1C 700 Color	\$0.10	995	\$99.50	
5/18/11	3212	Peperson	#1C 700 Color	\$0.10	260	\$26.00	
5/16/11	3212	Peperson	GBC	\$0.25	20	\$5.00	
5/18/11	3212	Peperson	GBC	\$0.25	5	\$1.25	
5/6/11	3212	Tyrell	#2 4595 BW	\$0.02	150	\$3.00	
							\$255.37
5/31/11	3222	Physics	#42 CQ9201 BW	\$0.02	1,429	\$28.58	
5/31/11	3222	Physics	#42 CQ9201 Color	\$0.10	241	\$24.10	
5/31/11	3222	Physics	#8 WC7346 BW	\$0.02	36	\$0.72	
5/31/11	3222	Physics	#8 WC7346 BW	\$0.02	1,241	\$24.82	
5/31/11	3222	Physics	#8 WC7346 Color	\$0.10	36	\$3.60	
5/31/11	3222	Physics	SUNPRINT HP BW	\$0.02	1,568	\$31.36	
							\$113.18
5/31/11	3232	Chemistry	#42 CQ9201 BW	\$0.02	1,429	\$28.58	
5/31/11	3232	Chemistry	#42 CQ9201 Color	\$0.10	241	\$24.10	
5/31/11	3232	Chemistry	#8 WC7346 BW	\$0.02	548	\$10.96	
5/31/11	3232	Chemistry	#8 WC7346 BW	\$0.02	876	\$17.52	
5/31/11	3232	Chemistry	#8 WC7346 Color	\$0.10	205	\$20.50	
5/31/11	3232	Chemistry	#8 WC7346 Color	\$0.10	173	\$17.30	
5/31/11	3232	Chemistry	SUNPRINT HP BW	\$0.02	1,568	\$31.36	

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							\$150.32
5/18/11	3262	Anderson	#2 4595 BW	\$0.02	2,160	\$43.20	
5/5/11	3262	Anderson	#2C DC242 BW	\$0.02	500	\$10.00	
5/31/11	3262	Business	#25 WC7346 BW	\$0.02	1,692	\$33.84	
5/31/11	3262	Business	#25 WC7346 BW	\$0.02	2,502	\$50.04	
5/31/11	3262	Business	#25 WC7346 Color	\$0.10	3	\$0.30	
5/31/11	3262	Business	#25 WC7346 Color	\$0.10	191	\$19.10	
5/31/11	3262	Business	#28 WC7346 BW	\$0.02	167	\$3.34	
5/31/11	3262	Business	#39 CQ9201 BW	\$0.02	622	\$12.44	
5/31/11	3262	Business	#39 CQ9201 Color	\$0.10	20	\$2.00	
5/4/11	3262	Ilavqua	#2 4595 BW	\$0.02	675	\$13.50	
5/5/11	3262	Salvucci	#1C 700 BW	\$0.02	4,275	\$85.50	
5/5/11	3262	Salvucci	#1C 700 Color	\$0.10	2,340	\$234.00	
5/5/11	3262	Salvucci	Card Stock	\$0.03	555	\$16.65	
5/5/11	3262	Salvucci	GBC	\$0.25	30	\$7.50	
							\$531.41
5/31/11	3272	Education	#16 WC7328 BW	\$0.02	1,391	\$27.82	
5/31/11	3272	Education	#16 WC7328 Color	\$0.10	269	\$26.90	
5/31/11	3272	Education	SUNPRINT HP BW	\$0.02	634	\$12.68	
							\$67.40
5/31/11	3282	Communication	#20 WC7346 BW	\$0.02	573	\$11.46	
5/31/11	3282	Communication	#20 WC7346 BW	\$0.02	232	\$4.64	
5/31/11	3282	Communication	#20 WC7346 Color	\$0.10	49	\$4.90	
5/31/11	3282	Communication	#20 WC7346 Color	\$0.10	1	\$0.10	
							\$21.10
5/11/11	3292	Health Care Admin.	#2 4595 BW	\$0.02	125	\$2.50	

DATE	DEPT. #	REQUESTOR	Expense Type	Expense Cost	Amount	Total \$	Dept. Total
5/11/11	3292	Health Care Admin.	#2C DC242 Color	\$0.10	252	\$25.20	
5/31/11	3292	Health Services	#19 WC7346 BW	\$0.02	158	\$3.16	
5/31/11	3292	Healthcare Admin.	#27 WC7328 BW	\$0.02	27	\$0.54	
5/31/11	3292	Healthcare Admin.	#28 WC7346 BW	\$0.02	31	\$0.62	
5/31/11	3292	Healthcare Admin.	#28 WC7346 Color	\$0.10	6	\$0.60	
							\$32.62
5/31/11	4102	Student Affairs	#21 WC7346 BW	\$0.02	190	\$3.80	
5/31/11	4102	Student Affairs	#21 WC7346 BW	\$0.02	228	\$4.56	
5/31/11	4102	Student Affairs	#21 WC7346 Color	\$0.10	183	\$18.30	
5/31/11	4102	Student Affairs	#21 WC7346 Color	\$0.10	12	\$1.20	
							\$27.86
5/5/11	4212	Hermelbracht	#2 4595 BW	\$0.02	750	\$15.00	
5/9/11	4212	Hermelbracht	#2C DC242 Color	\$0.10	750	\$75.00	
5/11/11	4212	Myles -Hermelbracht	#2 4595 BW	\$0.02	19,500	\$390.00	
5/11/11	4212	Myles -Hermelbracht	#2C DC242 Color	\$0.10	650	\$65.00	
5/31/11	4212	Student Activities	#40 WC7328 Color	\$0.10	54	\$5.40	
5/31/11	4212	Student Activities	#40 WC7328 BW	\$0.02	1,551	\$31.02	
5/31/11	4212	Student Activities	#65 WC7345 BW	\$0.02	4,555	\$91.10	
5/31/11	4212	Student Activities	#65 WC7345 Color	\$0.10	453	\$45.30	
							\$717.82
5/5/11	4227	Hermelbracht	#2 4595 BW	\$0.02	1,500	\$30.00	
							\$30.00
5/19/11	4230	Hermelbracht	#2C DC242 Color	\$0.10	600	\$60.00	
5/19/11	4230	Hermelbracht	Card Stock	\$0.03	600	\$18.00	
							\$78.00
5/31/11	4300	Student Gov.	#38 WC7328 BW	\$0.02	210	\$4.20	

DATE	DEPT. #	REQUESTOR	Expense Type	Expense Cost	Amount	Total \$	Dept. Total
5/31/11	4300	Student Gov.	#38 WC7328 Color	\$0.10	105	\$10.50	
							\$14.70
5/31/11	4412	Community Standards	#21 WC7346 BW	\$0.02	157	\$3.14	
5/31/11	4412	Community Standards	#21 WC7346 BW	\$0.02	1,550	\$31.00	
5/31/11	4412	Community Standards	#21 WC7346 Color	\$0.10	457	\$45.70	
							\$79.84
5/31/11	4462	Res. Life	#21 WC7346 BW	\$0.02	1,850	\$37.00	
5/31/11	4462	Res. Life	#21 WC7346 BW	\$0.02	154	\$3.08	
5/31/11	4462	Res. Life	#21 WC7346 BW	\$0.02	1,677	\$33.54	
5/31/11	4462	Res. Life	#21 WC7346 Color	\$0.10	1,647	\$164.70	
5/31/11	4462	Res. Life	#21 WC7346 Color	\$0.10	391	\$39.10	
5/31/11	4462	Res. Life	SUNPRINT HP BW	\$0.02	1,673	\$33.46	
5/4/11	4462	Weirmicki	#1C 700 BW	\$0.02	2,000	\$40.00	
5/4/11	4462	Weirmicki	#1C 700 Color	\$0.10	1,000	\$100.00	
5/3/11	4462	Wiernicki	#2C DC242 BW	\$0.02	2,800	\$56.00	
5/3/11	4462	Wiernicki	#2C DC242 Color	\$0.10	1,400	\$140.00	
							\$646.88
5/31/11	4562	Counseling Center	#24 WC7328 BW	\$0.02	1,866	\$37.32	
5/31/11	4562	Counseling Center	#24 WC7328 Color	\$0.10	64	\$6.40	
5/31/11	4562	Counseling Center	2121 Fax BW	\$0.02	31	\$0.62	
							\$44.34
5/31/11	4582	Health Services	#49 WC4150 BW	\$0.02	1,170	\$23.40	
							\$23.40
5/31/11	4612	Wellness Ctr.	#21 WC7346 BW	\$0.02	403	\$8.06	
5/31/11	4612	Wellness Ctr.	#21 WC7346 BW	\$0.02	456	\$9.12	
5/31/11	4612	Wellness Ctr.	#21 WC7346 Color	\$0.10	52	\$5.20	

DATE	DEPT. #	REQUESTOR	Expense Type	Expense Cost	Amount	Total \$	Dept. Total
5/31/11	4744	Mens Basketball	SUNPRINT HP BW	\$0.02	1,018	\$20.36	
							\$20.36
5/10/11	4747	McCann	#2C DC242 BW	\$0.02	250	\$5.00	
5/10/11	4747	McCann	#2C DC242 Color	\$0.10	250	\$25.00	
5/13/11	4747	Roupenian	#1C 700 BW	\$0.02	250	\$5.00	
5/13/11	4747	Roupenian	#1C 700 BW	\$0.02	250	\$5.00	
5/13/11	4747	Roupenian	#1C 700 Color	\$0.10	250	\$25.00	
5/13/11	4747	Roupenian	#1C 700 Color	\$0.10	250	\$25.00	
							\$90.00
5/5/11	4769	Smith	#2 4595 BW	\$0.02	325	\$6.50	
5/11/11	4769	Smith	#2C DC242 Color	\$0.10	19	\$1.90	
5/11/11	4769	Smith	11x17	\$0.03	19	\$0.57	
5/31/11	4769	Womens Basketball	SUNPRINT HP BW	\$0.02	423	\$8.46	
							\$17.43
5/20/11	4812	Moore	#1C 700 Color	\$0.10	260	\$26.00	
5/25/11	4812	Moore	#2 4595 BW	\$0.02	2,500	\$50.00	
5/26/11	4812	Moore	#2C DC242 Color	\$0.10	1,000	\$100.00	
							\$176.00
5/16/11	4832	Miller	#2 4595 BW	\$0.02	240	\$4.80	
5/31/11	4832	Rec. Sports	#18 WC4150 BW	\$0.02	590	\$11.80	
5/31/11	4832	Rec. Sports	#56 WC4150 BW	\$0.02	126	\$2.52	
							\$19.12
5/31/11	5112	Enrollment Mngt.	#60 WC7328 BW	\$0.02	66	\$1.32	
5/31/11	5112	Enrollment Mngt.	#60 WC7328 BW	\$0.02	15	\$0.30	
5/31/11	5112	Enrollment Mngt.	#60 WC7328 Color	\$0.10	32	\$3.20	
5/31/11	5112	Enrollment Mngt.	#60 WC7328 Color	\$0.10	8	\$0.80	

DATE	DEPT. #	REQUESTOR	Expense Type	Expense Cost	Amount	Total \$	Dept. Total
5/31/11	5112	Enrollment Mngt.	#70 PH6180 BW	\$0.02	107	\$2.14	
							\$7.76
5/31/11	5212	Marketing	#26 PH7760 BW	\$0.02	1,543	\$30.86	
5/31/11	5212	Marketing	#26 PH7760 Color	\$0.10	1,152	\$115.20	
5/31/11	5212	Marketing	#29 PH6128 BW	\$0.02	20	\$0.40	
5/31/11	5212	Marketing	#29 PH6128 Color	\$0.10	7	\$0.70	
5/31/11	5212	Marketing	#45 WC4150 BW	\$0.02	1,662	\$33.24	
5/31/11	5212	Marketing	SUNPRINT HP BW	\$0.02	71	\$1.42	
							\$181.82
5/31/11	5262	Admissions	#43 CQ9201 BW	\$0.02	3,089	\$61.78	
5/31/11	5262	Admissions	#43 CQ9201 Color	\$0.10	3,628	\$362.80	
5/31/11	5262	Admissions	SUNPRINT HP BW	\$0.02	1,201	\$24.02	
5/31/11	5262	Admissions	SUNPRINT HP BW	\$0.02	998	\$19.96	
5/31/11	5262	Admissions	SUNPRINT HP BW	\$0.02	604	\$12.08	
							\$480.64
5/31/11	5312	Financial Aid	#41 WC4150 BW	\$0.02	884	\$17.68	
5/31/11	5312	Student Aid	#4 WC7335 BW	\$0.02	98	\$1.96	
5/31/11	5312	Student Aid	#4 WC7335 BW	\$0.02	31	\$0.62	
5/31/11	5312	Student Aid	#4 WC7335 Color	\$0.10	18	\$1.80	
							\$22.06
5/18/11	5322	Lindstrom	#2 4595 BW	\$0.02	500	\$10.00	
5/18/11	5322	Lindstrom	Fold	\$5.00	1	\$5.00	
5/31/11	5322	Student Loans	#41 WC4150 BW	\$0.02	493	\$9.86	
							\$24.86
5/31/11	5362	Bursar	SUNPRINT HP BW	\$0.02	3,103	\$62.06	
5/20/11	5362	Newman	#2 4595 BW	\$0.02	1,225	\$24.50	

DATE	DEPT. #	REQUESTOR	Expense Type	Expense Cost	Amount	Total \$	Dept. Total
5/31/11	5362	Student Accts.	#4 WC7335 BW	\$0.02	10	\$0.20	
5/31/11	5362	Student Accts.	#41 WC4150 BW	\$0.02	448	\$8.96	
							\$95.72
5/31/11	6212	Advancement	#12 WC7328 BW	\$0.02	350	\$7.00	
5/31/11	6212	Advancement	#12 WC7328 BW	\$0.02	436	\$8.72	
5/31/11	6212	Advancement	#12 WC7328 BW	\$0.02	23	\$0.46	
5/31/11	6212	Advancement	#12 WC7328 Color	\$0.10	469	\$46.90	
5/31/11	6212	Advancement	#12 WC7328 Color	\$0.10	455	\$45.50	
							\$108.58
5/3/11	6232	mullen	#1C 700 Color	\$0.10	140	\$14.00	
5/3/11	6232	mullen	11x17	\$0.03	140	\$4.20	
5/3/11	6232	mullen	Fold	\$5.00	1	\$5.00	
							\$23.20
5/31/11	6242	Development	#12 WC7328 BW	\$0.02	42	\$0.84	
5/31/11	6242	Development	#12 WC7328 BW	\$0.02	3	\$0.06	
5/31/11	6242	Development	#12 WC7328 Color	\$0.10	226	\$22.60	
5/31/11	6242	Development	#12 WC7328 Color	\$0.10	31	\$3.10	
5/31/11	6242	Development	#13 WC4150 BW	\$0.02	1,136	\$26.13	
5/31/11	6242	Development	SUNPRINT HP BW	\$0.02	883	\$17.66	
5/31/11	6242	King	#1C 700 Color	\$0.10	765	\$76.50	
							\$146.89
5/31/11	6322	Alumni	#30 WC7428 BW	\$0.02	7,960	\$159.20	
5/31/11	6322	Alumni	#30 WC7428 Color	\$0.10	975	\$97.50	
5/5/11	6322	Arlene	#2 4595 BW	\$0.02	600	\$12.00	
5/12/11	6322	Arlene	#2 4595 BW	\$0.02	300	\$6.00	
5/5/11	6322	Arlene	Card Stock	\$0.03	600	\$18.00	

DATE	DEPT. #	REQUESTOR	Expense Type	Expense Cost	Amount	Total \$	Dept. Total
5/18/11	6322	Babbitt	#2 4595 BW	\$0.02	275	\$5.50	
5/23/11	6322	Babbitt	#2 4595 BW	\$0.02	540	\$10.80	
5/18/11	6322	Babbitt	Fold	\$5.00	1	\$5.00	
5/23/11	6322	Babbitt	Fold	\$5.00	1	\$5.00	
							\$319.00
5/27/11	6335	Arlene	#2 4595 BW	\$0.02	3,250	\$65.00	
5/31/11	6335	Arlene	#2 4595 BW	\$0.02	3,144	\$62.88	
5/27/11	6335	Arlene	#2C DC242 Color	\$0.10	1,125	\$112.50	
5/31/11	6335	Arlene	#2C DC242 Color	\$0.10	1,300	\$130.00	
5/31/11	6335	Arlene	#2C DC242 Color	\$0.10	250	\$25.00	
5/31/11	6335	Arlene	Fold	\$5.00	1	\$5.00	
							\$400.38
5/31/11	6362	Media Relations	#10 WC4150 BW	\$0.02	55	\$1.10	
5/31/11	6362	Media Relations	SUNPRINT HP BW	\$0.02	544	\$10.88	
							\$11.98
5/31/11	7112	Mission	#23 WC7335 BW	\$0.02	104	\$2.08	
5/31/11	7112	Mission	#23 WC7335 BW	\$0.02	108	\$2.16	
5/31/11	7112	Mission	#23 WC7335 Color	\$0.10	45	\$4.50	
							\$8.74
5/31/11	7212	Campus Ministry	#23 WC7335 BW	\$0.02	675	\$13.50	
5/31/11	7212	Campus Ministry	#23 WC7335 BW	\$0.02	602	\$12.04	
5/31/11	7212	Campus Ministry	#23 WC7335 Color	\$0.10	170	\$17.00	
5/31/11	7212	Campus Ministry	#23 WC7335 Color	\$0.10	10	\$1.00	
5/31/11	7212	Campus Ministry	SUNPRINT HP BW	\$0.02	488	\$9.76	
5/31/11	7212	Campus Ministry	SUNPRINT HP BW	\$0.02	448	\$8.96	
5/13/11	7212	Cannon	#1C 700 BW	\$0.02	900	\$18.00	

DATE	DEPT. #	REQUESTOR	Expense Type	Expense Cost	Amount	Total \$	Dept. Total
5/13/11	7212	Cannon	Fold	\$5.00	1	\$5.00	
5/25/11	7212	Gannon	#2 4595 BW	\$0.02	600	\$12.00	
5/3/11	7212	Gannon	#2C DC242 BW	\$0.02	1,200	\$24.00	
5/3/11	7212	Gannon	Fold	\$5.00	1	\$5.00	
5/25/11	7212	Gannon	Fold	\$5.00	1	\$5.00	
5/19/11	7212	Silva	#1C 700 BW	\$0.02	400	\$8.00	
5/25/11	7212	Sullivan	#1C 700 BW	\$0.02	650	\$13.00	
5/25/11	7212	Sullivan	Fold	\$5.00	1	\$5.00	
							\$157.26
5/31/11	7252	Center for Non-Profit	#55 WC4150 BW	\$0.02	571	\$11.42	
							\$11.42
5/31/11	8112	Finance	#3 WC7346 BW	\$0.02	154	\$3.08	
5/31/11	8112	Finance	#3 WC7346 BW	\$0.02	348	\$6.96	
5/31/11	8112	Finance	#3 WC7346 Color	\$0.10	253	\$25.30	
5/31/11	8112	Finance	#3 WC7346 Color	\$0.10	250	\$25.00	
							\$60.34
5/31/11	8222	Controller Office	#3 WC7346 Color	\$0.10	21	\$2.10	
5/31/11	8222	Controller Office	#37 WC4150 BW	\$0.02	3,281	\$65.62	
5/26/11	8222	Silver	#2 4595 BW	\$0.02	500	\$10.00	
5/26/11	8222	Silver	2-Part NCR	\$0.10	500	\$50.00	
							\$127.72
5/31/11	8232	Payroll Office	2121 Fax BW	\$0.02	404	\$8.08	
							\$8.08
5/31/11	8262	Finance	#3 WC7346 BW	\$0.02	167	\$3.34	
5/31/11	8262	Finance	#3 WC7346 BW	\$0.02	7	\$0.14	
5/31/11	8262	Treasurer/ Finance	#66 WC4150 BW	\$0.02	2,238	\$44.76	

DATE	DEPT. #	REQUESTOR	Expense Type	Expense Cost	Amount	Total \$	Dept. Total
							\$48.24
5/25/11	8282	Delorey	#2C DC242 BW	\$0.02	8,800	\$176.00	
5/25/11	8282	Delorey	#2C DC242 Color	\$0.10	3,500	\$350.00	
5/25/11	8282	Delorey	Card Stock	\$0.03	200	\$6.00	
5/25/11	8282	Delorey	GBC	\$0.25	100	\$25.00	
5/25/11	8282	Delorey	Transparency	\$0.35	100	\$35.00	
5/31/11	8282	Institutional Research	#3 WC7346 BW	\$0.02	323	\$6.46	
5/31/11	8282	Institutional Research	#3 WC7346 BW	\$0.02	107	\$2.14	
5/31/11	8282	Institutional Research	#3 WC7346 Color	\$0.10	322	\$32.20	
5/31/11	8282	Institutional Research	#3 WC7346 Color	\$0.10	2	\$0.20	
							\$633.00
5/31/11	8292	Strategic Planning	#3 WC7346 BW	\$0.02	16	\$0.32	
5/31/11	8292	Strategic Planning	#3 WC7346 Color	\$0.10	131	\$13.10	
							\$13.42
5/31/11	8325	Assessment	#3 WC7346 BW	\$0.02	46	\$0.92	
5/31/11	8325	Assessment	#3 WC7346 Color	\$0.10	44	\$4.40	
							\$5.32
5/31/11	8362	Purchasing Dept.	#3 WC7346 BW	\$0.02	71	\$1.42	
5/31/11	8362	Purchasing Dept.	#3 WC7346 BW	\$0.02	989	\$19.78	
5/31/11	8362	Purchasing Dept.	#3 WC7346 Color	\$0.10	102	\$10.20	
5/31/11	8362	Purchasing Dept.	#51 PH6180 BW	\$0.02	501	\$10.02	
5/31/11	8362	Purchasing Dept.	#51 PH6180 Color	\$0.10	262	\$26.20	
							\$67.62
5/31/11	8372	Mailroom	2121 Fax BW	\$0.02	1	\$0.02	
							\$0.02
5/31/11	8462	IT Dept.	#35 WC4150 BW	\$0.02	5,797	\$115.94	

DATE	DEPT. #	REQUESTOR	Expense Type	Expense Cost	Amount	Total \$	Dept. Total
5/31/11	8462	IT Dept.	#5 WC7328 BW	\$0.02	39	\$0.78	
5/31/11	8462	IT Dept.	#5 WC7328 Color	\$0.10	20	\$2.00	
5/31/11	8462	IT Dept.	#52 PH4500 BW	\$0.02	1,487	\$29.74	
5/31/11	8462	IT Dept.	SUNPRINT HP BW	\$0.02	703	\$14.06	
5/31/11	8462	IT Dept.	SUNPRINT HP BW	\$0.02	693	\$13.86	
5/31/11	8462	IT Dept. - Library	#31 BK40 BW	\$0.02	176	\$3.52	
5/31/11	8462	IT Dept. - Library	#32 WC7346 BW	\$0.02	2,054	\$41.08	
5/31/11	8462	IT Dept. - Library	#32 WC7346 Color	\$0.10	54	\$5.40	
5/31/11	8462	IT Dept. - Library	#54 WC4150 BW	\$0.02	1,074	\$21.48	
5/31/11	8462	IT Dept. - Library	#59 WC7328 BW	\$0.02	8,204	\$164.08	
5/31/11	8462	IT Dept. - Library	4595 Toner- Cartr.	\$205.00	2	\$410.00	
							\$821.94
5/31/11	8612	Facilities	#17 WC7335 BW	\$0.02	2,066	\$41.32	
5/31/11	8612	Facilities	#17 WC7335 Color	\$0.10	1,090	\$109.00	
5/31/11	8612	Operations - Facilities	#57 WC4150 BW	\$0.02	534	\$10.68	
5/31/11	8612	Pigeon	#1C 700 Color	\$0.10	100	\$10.00	
5/31/11	8612	Pigeon	Card Stock	\$0.03	100	\$3.00	
							\$174.00
5/31/11	8712	Campus Police	#64 WC7345 BW	\$0.02	2,881	\$57.62	
5/31/11	8712	Campus Police	#64 WC7345 Color	\$0.10	1,555	\$155.50	
							\$213.12
5/17/11	8782	C+E-T.O.E.	#1C 700 Color	\$0.10	2,400	\$240.00	
5/17/11	8782	C+E-T.O.E.	Fold	\$5.00	1	\$5.00	
5/31/11	8782	Conference and Events	#15 WC7346 BW	\$0.02	4,262	\$85.24	
5/31/11	8782	Conference and Events	#15 WC7346 Color	\$0.10	1,885	\$188.50	
5/31/11	8782	Conference and Events	#53 PH6180 BW	\$0.02	324	\$6.48	



MAY 2011 (5/1/11 --5/31/11)

Department Totals

Monthly Chargebacks

DEPARTMENT	Total Chargeback Amount
1112	\$28.70
1212	\$1.58
1312	\$143.06
2022	\$71.49
2112	\$301.02
2115	\$4.30
2132	\$135.68
2212	\$84.14
2312	\$23.54
2412	\$34.42
2462	\$24.10
2612	\$205.00
2632	\$121.60
2672	\$32.56
2812	\$25.04
2835	\$35.00
2862	\$45.46
3022	\$297.12
3032	\$29.14
3042	\$93.80
3052	\$155.50
3062	\$112.54
3072	\$84.14
3082	\$95.72
3092	\$98.32
3102	\$123.22

3122	\$492.43
3132	\$5.54
3152	\$108.34
3172	\$167.06
3192	\$46.20
3212	\$255.37
3222	\$113.18
3232	\$150.32
3262	\$531.41
3272	\$67.40
3282	\$21.10
3292	\$32.62
4102	\$27.86
4212	\$717.82
4227	\$30.00
4230	\$78.00
4300	\$14.70
4412	\$79.84
4462	\$646.88
4562	\$44.34
4582	\$23.40
4612	\$22.38
4642	\$94.44
4712	\$953.09
4744	\$20.36
4747	\$90.00
4769	\$17.43
4812	\$176.00
4832	\$19.12
5112	\$7.76
5212	\$181.82
5262	\$480.64
5312	\$22.06

5322	\$24.86
5362	\$95.72
6212	\$108.58
6232	\$23.20
6242	\$146.89
6322	\$319.00
6335	\$400.38
6362	\$11.98
7112	\$8.74
7212	\$157.26
7252	\$11.42
8112	\$60.34
8222	\$127.72
8232	\$8.08
8262	\$48.24
8282	\$633.00
8292	\$13.42
8325	\$5.32
8362	\$67.62
8372	\$0.02
8462	\$821.94
8612	\$174.00
8712	\$213.12
8782	\$555.12
12210	\$446.60
12220	\$229.70
12230	\$343.98
Total ALL Depts.	\$13,201.35

