

DATE	DEPT. #	REQUESTOR	Expense Type	Expense Cost	Amount	Total \$	Dept. Total
4/29/11	2112	Academic Ach. Dean	SUNPRINT-- HP BW	\$0.02	88	\$1.76	
4/29/11	2112	Academic Ach. Dean	#58 WC4150 BW	\$0.02	115	\$2.30	
4/29/11	2112	Academic Ach. Dean	#4 WC7335 Color	\$0.10	354	\$35.40	
4/29/11	2112	Academic Ach. Dean	#4 WC7335 BW	\$0.02	839	\$16.78	
4/29/11	2112	Academic Achievement	#68 PH6180 Color	\$0.10	389	\$38.90	
4/29/11	2112	Academic Achievement	#68 PH6180 BW	\$0.02	535	\$10.70	
							\$105.84
4/27/11	2115	Lannstrom	#2C DC242 BW	\$0.02	130	\$2.60	
4/29/11	2115	Honors Program	#20 WC7346 Color	\$0.10	192	\$19.20	
4/29/11	2115	Honors Program	#20 WC7346 BW	\$0.02	163	\$3.26	
4/29/11	2115	Honors Program	#20 WC7346 Color	\$0.10	794	\$79.40	
4/29/11	2115	Honors Program	#20 WC7346 BW	\$0.02	610	\$12.20	
4/29/11	2115	Honors Program	#28 WC7346 BW	\$0.02	9	\$0.18	
4/29/11	2115	Honors Program	#44 WC7335 Color	\$0.10	4	\$0.40	
4/29/11	2115	Honors Program	#44 WC7335 BW	\$0.02	10	\$0.20	
							\$117.44
4/6/11	2132	Tressel	2-Part NCR	\$0.10	400	\$40.00	
4/18/11	2132	Tressel	#2 4595 BW	\$0.02	400	\$8.00	
4/29/11	2132	Academic Services	#7 WC7335 Color	\$0.10	1,052	\$105.20	
4/29/11	2132	Academic Services	#7 WC7335 BW	\$0.02	3,697	\$73.94	
4/29/11	2132	Academic Services	#4 WC7335 BW	\$0.02	20	\$0.40	
4/29/11	2132	Academic Services	#4 WC7335 Color	\$0.10	450	\$45.00	
4/29/11	2132	Academic Services	#4 WC7335 BW	\$0.02	20	\$0.40	
							\$272.94
4/29/11	2212	Academic Resources	#4 WC7335 BW	\$0.02	686	\$13.72	
4/29/11	2212	International Programs	#20 WC7346 BW	\$0.02	8	\$0.16	

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4/29/11	2212	International Programs	#44 WC7335 Color	\$0.10	714	\$71.40	
4/29/11	2212	International Programs	#44 WC7335 BW	\$0.02	2,758	\$55.16	
4/29/11	2212	International Programs	#44 WC7335 Color	\$0.10	216	\$21.60	
4/29/11	2212	International Programs	#44 WC7335 BW	\$0.02	3,850	\$77.00	
							\$239.04
4/29/11	2312	Dean of Faculty	#44 WC7335 Color	\$0.10	406	\$40.60	
4/29/11	2312	Dean of Faculty	#44 WC7335 BW	\$0.02	191	\$3.82	
4/29/11	2312	Dean of Faculty	#4 WC7335 Color	\$0.10	522	\$52.20	
4/29/11	2312	Dean of Faculty	#4 WC7335 BW	\$0.02	68	\$1.36	
							\$97.98
4/13/11	2412	Benoit	11x17	\$0.03	3,000	\$90.00	
4/14/11	2412	Benoit	Fold	\$5.00	1	\$5.00	
4/15/11	2412	Benoit	#2C DC242 Color	\$0.10	192	\$19.20	
4/15/11	2412	Benoit	#2C DC242 Color	\$0.10	6,000	\$600.00	
4/29/11	2412	Benoit	Fold	\$5.00	1	\$5.00	
4/29/11	2412	Martin Instit. Prog. Crd.	#47 WC4150 BW	\$0.02	1,831	\$36.62	
4/29/11	2412	Martin Institute	#19 WC7346 BW	\$0.02	5	\$0.10	
4/29/11	2412	Martin Institute	#19 WC7346 Color	\$0.10	29	\$2.90	
4/29/11	2412	Martin Institute	#19 WC7346 BW	\$0.02	1,030	\$20.60	
4/29/11	2412	Martin Institute	#19 WC7346 Color	\$0.10	32	\$3.20	
4/29/11	2412	Martin Institute	#19 WC7346 BW	\$0.02	484	\$9.68	
4/29/11	2412	Martin Istitute - Prg. Crd.	#28 WC7346 BW	\$0.02	5	\$0.10	
							\$792.40
4/29/11	2462	Teaching and Learning	#48 WC4150 BW	\$0.02	1,808	\$36.16	
4/29/11	2462	Teaching and Learning	#4 WC7335 Color	\$0.10	350	\$35.00	
4/29/11	2462	Teaching and Learning	#4 WC7335 BW	\$0.02	1	\$0.02	

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4/29/11	2462	Teaching and Learning	#4 WC7335 BW	\$0.02	358	\$7.16	
4/29/11	2462	Wendy	11 X 17	\$0.03	30	\$0.90	
4/29/11	2462	Wendy	#1C 700 Color	\$0.10	630	\$63.00	
							\$142.24
4/7/11	2612	Murteira	2-Part NCR	\$0.10	500	\$50.00	
4/18/11	2612	Murteira	#2 4595 BW	\$0.02	500	\$10.00	
4/29/11	2612	Registrar	#6 WC7346 Color	\$0.10	3,292	\$329.20	
4/29/11	2612	Registrar	#6 WC7346 BW	\$0.02	3,592	\$71.84	
							\$461.04
4/29/11	2632	Library	#33 WC4150 BW	\$0.02	2,128	\$42.56	
4/29/11	2632	Library	#34 WC7335 Color	\$0.10	64	\$6.40	
4/29/11	2632	Library	#34 WC7335 BW	\$0.02	1,042	\$20.84	
4/29/11	2632	Library	#69 WC4150 BW	\$0.02	1,320	\$26.40	
4/29/11	2632	Library	SUNPRINT-- HP BW	\$0.02	1,571	\$31.42	
4/29/11	2632	Library	SUNPRINT-- HP BW	\$0.02	234	\$4.68	
							\$132.30
4/18/11	2672	Casper	#2 4595 BW	\$0.02	500	\$10.00	
4/29/11	2672	Archives	#19 WC7346 Color	\$0.10	174	\$17.40	
4/29/11	2672	Archives	#19 WC7346 BW	\$0.02	145	\$2.90	
4/29/11	2672	Archives	#19 WC7346 Color	\$0.10	7	\$0.70	
4/29/11	2672	Archives	#19 WC7346 BW	\$0.02	35	\$0.70	
4/29/11	2672	Martin Instit. Archives	#46 WC4150 BW	\$0.02	49	\$0.98	
							\$32.68
4/29/11	2812	Academic Development	SUNPRINT-- HP BW	\$0.02	1,283	\$25.66	
4/29/11	2812	Academic Development	#4 WC7335 Color	\$0.10	36	\$3.60	
4/29/11	2812	Academic Development	#4 WC7335 BW	\$0.02	1,244	\$24.88	

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4/29/11	2812	Academic Development	#28 WC7346 BW	\$0.02	330	\$6.60	
							\$60.74
4/18/11	2835	Liotta	#2C DC242 Color	\$0.10	350	\$35.00	
4/19/11	2835	Liotta	#2C DC242 Color	\$0.10	110	\$11.00	
4/27/11	2835	Liotta	Card Stock	\$0.03	20	\$0.60	
4/28/11	2835	Liotta	#2C DC242 BW	\$0.02	410	\$8.20	
4/28/11	2835	Liotta	GBC	\$0.25	10	\$2.50	
4/29/11	2835	Liotta	Fold	\$5.00	1	\$5.00	
							\$62.30
4/1/11	2862	Kilbane	Fold	\$5.00	1	\$5.00	
4/28/11	2862	Kilbane	#1C 700 BW	\$0.02	200	\$4.00	
4/29/11	2862	Career Services	#20 WC7346 BW	\$0.02	2	\$0.04	
4/29/11	2862	Career Services	#44 WC7335 BW	\$0.02	46	\$0.92	
4/29/11	2862	Career Services	#44 WC7335 Color	\$0.10	481	\$48.10	
4/29/11	2862	Career Services	#44 WC7335 BW	\$0.02	1,722	\$34.44	
4/29/11	2862	Career Services	#44 WC7335 Color	\$0.10	111	\$11.10	
4/29/11	2862	Career Services	#44 WC7335 BW	\$0.02	1,057	\$21.14	
							\$124.74
4/18/11	3022	McGillicuddy	#2 4595 BW	\$0.02	56	\$1.12	
4/19/11	3022	zandrow	#2 4595 BW	\$0.02	240	\$4.80	
4/29/11	3022	Psychology	#50 WC4250 BW	\$0.02	6,291	\$125.82	
4/29/11	3022	Psychology	SUNPRINT-- HP BW	\$0.02	3,508	\$70.16	
4/29/11	3022	Psychology	#8 WC7346 Color	\$0.10	110	\$11.00	
4/29/11	3022	Psychology	#8 WC7346 BW	\$0.02	188	\$3.76	
4/29/11	3022	Psychology	#8 WC7346 Color	\$0.10	644	\$64.40	
4/29/11	3022	Psychology	#8 WC7346 BW	\$0.02	2,057	\$41.14	

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4/29/11	3022	Psychology	#28 WC7346 BW	\$0.02	855	\$17.10	
4/29/11	3022	Psychology	#42 CQ9201 Color	\$0.10	897	\$89.70	
4/29/11	3022	Psychology	#42 CQ9201 BW	\$0.02	3,949	\$78.98	
4/29/11	3022	Tevet	#2 4595 BW	\$0.02	792	\$15.84	
							\$523.82
4/29/11	3032	English	#20 WC7346 Color	\$0.10	1,184	\$118.40	
4/29/11	3032	English	#20 WC7346 BW	\$0.02	5,127	\$102.54	
4/29/11	3032	English	#20 WC7346 Color	\$0.10	654	\$65.40	
4/29/11	3032	English	#20 WC7346 BW	\$0.02	2,042	\$40.84	
4/29/11	3032	English	#44 WC7335 BW	\$0.02	272	\$5.44	
							\$332.62
4/29/11	3042	Political Science	#19 WC7346 Color	\$0.10	106	\$10.60	
4/29/11	3042	Political Science	#19 WC7346 BW	\$0.02	1,922	\$38.44	
4/29/11	3042	Political Science	#19 WC7346 BW	\$0.02	3,896	\$77.92	
							\$126.96
4/1/11	3052	history	Fold	\$5.00	1	\$5.00	
4/1/11	3052	Teoh	#2 4595 BW	\$0.02	175	\$3.50	
4/1/11	3052	Wendy	#2C DC242 Color	\$0.10	600	\$60.00	
4/1/11	3052	Wendy	Fold	\$5.00	1	\$5.00	
4/5/11	3052	Clarke	#2 4595 BW	\$0.02	648	\$12.96	
4/5/11	3052	Teoh	#2 4595 BW	\$0.02	864	\$17.28	
4/5/11	3052	Teoh	#2 4595 BW	\$0.02	66	\$1.32	
4/8/11	3052	Clarke	#2 4595 BW	\$0.02	1,682	\$33.64	
4/8/11	3052	Clarke	#2 4595 BW	\$0.02	1,377	\$27.54	
4/11/11	3052	Clarke	#2 4595 BW	\$0.02	420	\$8.40	
4/12/11	3052	history	#1C 700 BW	\$0.02	200	\$4.00	

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4/12/11	3052	Teoh	#2 4595 BW	\$0.02	35	\$0.70	
4/12/11	3052	Velazquez	#2 4595 BW	\$0.02	336	\$6.72	
4/13/11	3052	Clarke	#2 4595 BW	\$0.02	918	\$18.36	
4/13/11	3052	Clarke	#2 4595 BW	\$0.02	561	\$11.22	
4/14/11	3052	Clarke	#2 4595 BW	\$0.02	783	\$15.66	
4/14/11	3052	Clarke	#2 4595 BW	\$0.02	999	\$19.98	
4/14/11	3052	Clarke	#2 4595 BW	\$0.02	324	\$6.48	
4/27/11	3052	Velazquez	#2C DC242 BW	\$0.02	308	\$6.16	
4/28/11	3052	Clarke	#2 4595 BW	\$0.02	168	\$3.36	
4/29/11	3052	Clarke	#2 4595 BW	\$0.02	609	\$12.18	
4/29/11	3052	Dunne	#2 4595 BW	\$0.02	260	\$5.20	
4/29/11	3052	History	#4 WC7335 BW	\$0.02	261	\$5.22	
4/29/11	3052	History	#28 WC7346 BW	\$0.02	2,217	\$44.34	
4/29/11	3052	History	#28 WC7346 BW	\$0.02	2	\$0.04	
4/29/11	3052	History	#39 CQ9201 Color	\$0.10	1,555	\$155.50	
4/29/11	3052	History	#39 CQ9201 BW	\$0.02	4,980	\$99.60	
							\$589.36
4/15/11	3062	Curley	#2 4595 BW	\$0.02	28	\$0.56	
4/18/11	3062	Curley	#2 4595 BW	\$0.02	56	\$1.12	
4/18/11	3062	Curley	#2 4595 BW	\$0.02	60	\$1.20	
4/20/11	3062	Curley	#2 4595 BW	\$0.02	50	\$1.00	
4/21/11	3062	Curley	#2 4595 BW	\$0.02	175	\$3.50	
4/26/11	3062	Curley	#2 4595 BW	\$0.02	120	\$2.40	
4/28/11	3062	Curley	#2 4595 BW	\$0.02	189	\$3.78	
4/29/11	3062	Curley	#2 4595 BW	\$0.02	200	\$4.00	
4/29/11	3062	Math	#4 WC7335 Color	\$0.10	246	\$24.60	

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4/29/11	3062	Math	#4 WC7335 BW	\$0.02	1,528	\$30.56	
4/29/11	3062	Math	#4 WC7335 Color	\$0.10	3	\$0.30	
4/29/11	3062	Math	#4 WC7335 BW	\$0.02	479	\$9.58	
4/29/11	3062	Math	#25 WC7346 Color	\$0.10	69	\$6.90	
4/29/11	3062	Math	#25 WC7346 BW	\$0.02	435	\$8.70	
4/29/11	3062	Math	#28 WC7346 Color	\$0.10	4	\$0.40	
4/29/11	3062	Math	#28 WC7346 BW	\$0.02	3,240	\$64.80	
4/29/11	3062	Math	#28 WC7346 Color	\$0.10	292	\$29.20	
4/29/11	3062	Math	#28 WC7346 BW	\$0.02	436	\$8.72	
4/29/11	3062	Math	#39 CQ9201 Color	\$0.10	460	\$46.00	
4/29/11	3062	Math	#39 CQ9201 BW	\$0.02	2,693	\$53.86	
							\$301.18
4/6/11	3072	Tucker	#2 4595 BW	\$0.02	450	\$9.00	
4/6/11	3072	Tucker	#2 4595 BW	\$0.02	585	\$11.70	
4/8/11	3072	Boyd	#2 4595 BW	\$0.02	442	\$8.84	
4/14/11	3072	Boyd	#2 4595 BW	\$0.02	280	\$5.60	
4/29/11	3072	Sociology	#4 WC7335 BW	\$0.02	1	\$0.02	
4/29/11	3072	Sociology	#19 WC7346 Color	\$0.10	570	\$57.00	
4/29/11	3072	Sociology	#19 WC7346 BW	\$0.02	1,298	\$25.96	
4/29/11	3072	Sociology	#19 WC7346 Color	\$0.10	16	\$1.60	
4/29/11	3072	Sociology	#19 WC7346 BW	\$0.02	7,867	\$157.34	
4/29/11	3072	Sociology	#27 WC7328 BW	\$0.02	35	\$0.70	
4/29/11	3072	Sociology	#28 WC7346 BW	\$0.02	1,460	\$29.20	
4/29/11	3072	Tucker	#2 4595 BW	\$0.02	285	\$5.70	
							\$312.66
4/1/11	3082	Hammerle	GBC	\$0.25	54	\$13.50	

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4/4/11	3082	Hammerle	#2C DC242 BW	\$0.02	3,900	\$78.00	
4/4/11	3082	Hammerle	#2C DC242 Color	\$0.10	120	\$12.00	
4/4/11	3082	Hammerle	#2C DC242 Color	\$0.10	108	\$10.80	
4/5/11	3082	Hammerle	#1C 700 BW	\$0.02	288	\$5.76	
4/5/11	3082	Hammerle	#1C 700 Color	\$0.10	3,024	\$302.40	
4/5/11	3082	Hammerle	#2C DC242 Color	\$0.10	175	\$17.50	
4/6/11	3082	Hammerle	Card Stock	\$0.03	60	\$1.80	
4/6/11	3082	Hammerle	#1C 700 Color	\$0.10	292	\$29.20	
4/11/11	3082	Hammerle	Card Stock	\$0.03	108	\$3.24	
4/12/11	3082	Hammerle	#1C 700 BW	\$0.02	6,032	\$120.64	
4/18/11	3082	Hammerle	#1C 700 BW	\$0.02	10,800	\$216.00	
4/18/11	3082	Hammerle	#2C DC242 Color	\$0.10	1,096	\$109.60	
4/19/11	3082	Pritchard	#2 4595 BW	\$0.02	354	\$7.08	
4/20/11	3082	Hammerle	#2 4595 BW	\$0.02	420	\$8.40	
4/20/11	3082	Hammerle	Card Stock	\$0.03	116	\$3.48	
4/27/11	3082	Rosenthal	#2 4595 BW	\$0.02	150	\$3.00	
4/28/11	3082	Hammerle	#1C 700 Color	\$0.10	2,030	\$203.00	
4/29/11	3082	Economics	#4 WC7335 BW	\$0.02	57	\$1.14	
4/29/11	3082	Economics	#25 WC7346 Color	\$0.10	49	\$4.90	
4/29/11	3082	Economics	#25 WC7346 BW	\$0.02	600	\$12.00	
4/29/11	3082	Economics	#28 WC7346 Color	\$0.10	410	\$41.00	
4/29/11	3082	Economics	#28 WC7346 BW	\$0.02	1,114	\$22.28	
4/29/11	3082	Economics	#28 WC7346 Color	\$0.10	166	\$16.60	
4/29/11	3082	Economics	#28 WC7346 BW	\$0.02	562	\$11.24	
4/29/11	3082	Economics	#39 CQ9201 Color	\$0.10	1,114	\$111.40	
4/29/11	3082	Economics	#39 CQ9201 BW	\$0.02	1,121	\$22.42	

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4/29/11	3082	Hammerle	GBC	\$0.25	29	\$7.25	
4/29/11	3082	Hammerle	GBC	\$0.25	29	\$7.25	
4/29/11	3082	Motomura	#2C DC242 Color	\$0.10	161	\$16.10	
4/29/11	3082	Rosenthal	#2 4595 BW	\$0.02	1,242	\$24.84	
4/29/11	3082	Kazemi	#2 4595 BW	\$0.02	135	\$2.70	
							\$1,446.52
4/4/11	3092	Santon	Fold	\$5.00	1	\$5.00	
4/8/11	3092	Santon	#1C 700 Color	\$0.10	6,600	\$660.00	
4/28/11	3092	Santon	Card Stock	\$0.03	300	\$9.00	
4/29/11	3092	Santon	11 X 17	\$0.03	6,600	\$198.00	
4/29/11	3092	Visual and Perform. Arts	#20 WC7346 BW	\$0.02	12	\$0.24	
4/29/11	3092	Visual and Perform. Arts	#20 WC7346 Color	\$0.10	822	\$82.20	
4/29/11	3092	Visual and Perform. Arts	#20 WC7346 BW	\$0.02	6,425	\$128.50	
4/29/11	3092	Visual and Perform. Arts	#20 WC7346 Color	\$0.10	1,456	\$145.60	
4/29/11	3092	Visual and Perform. Arts	#20 WC7346 BW	\$0.02	916	\$18.32	
4/29/11	3092	Visual and Perform. Arts	#27 WC7328 BW	\$0.02	91	\$1.82	
4/29/11	3092	Visual and Perform. Arts	#44 WC7335 BW	\$0.02	201	\$4.02	
							\$1,252.70
4/1/11	3102	Sankus	#2 4595 BW	\$0.02	36	\$0.72	
4/6/11	3102	Camacho	Fold	\$5.00	1	\$5.00	
4/7/11	3102	Camacho	Fold	\$5.00	1	\$5.00	
4/12/11	3102	Camacho	#1C 700 Color	\$0.10	1,000	\$100.00	
4/15/11	3102	Dempsey	#2C DC242 Color	\$0.10	32	\$3.20	
4/18/11	3102	Camacho	#2C DC242 Color	\$0.10	1,000	\$100.00	
4/21/11	3102	theater	#2C DC242 Color	\$0.10	27	\$2.70	
4/29/11	3102	Theater	SUNPRINT-- HP BW	\$0.02	444	\$8.88	

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4/29/11	3102	Theater	#4 WC7335 BW	\$0.02	412	\$8.24	
4/29/11	3102	Theater	#28 WC7346 Color	\$0.10	20	\$2.00	
4/29/11	3102	Theater	#28 WC7346 BW	\$0.02	423	\$8.46	
4/29/11	3102	Theater	#39 CQ9201 BW	\$0.02	650	\$13.00	
							\$257.20
4/1/11	3122	Bein	#2 4595 BW	\$0.02	200	\$4.00	
4/1/11	3122	Valentini	#2 4595 BW	\$0.02	135	\$2.70	
4/5/11	3122	Collins	#2 4595 BW	\$0.02	60	\$1.20	
4/5/11	3122	Lara	#2 4595 BW	\$0.02	16	\$0.32	
4/6/11	3122	Viera	#2 4595 BW	\$0.02	880	\$17.60	
4/7/11	3122	Lara	#2 4595 BW	\$0.02	64	\$1.28	
4/7/11	3122	Owen	#1C 700 BW	\$0.02	3,460	\$69.20	
4/7/11	3122	Owen	#2 4595 BW	\$0.02	3,000	\$60.00	
4/8/11	3122	Collins	#2 4595 BW	\$0.02	30	\$0.60	
4/8/11	3122	Conant	#2 4595 BW	\$0.02	200	\$4.00	
4/8/11	3122	Owen	GBC	\$0.25	20	\$5.00	
4/8/11	3122	Owen	GBC	\$0.25	20	\$5.00	
4/8/11	3122	Valentini	#2 4595 BW	\$0.02	312	\$6.24	
4/8/11	3122	Valentini	#2 4595 BW	\$0.02	364	\$7.28	
4/14/11	3122	DeMattos	#2 4595 BW	\$0.02	152	\$3.04	
4/14/11	3122	Valentini	#2 4595 BW	\$0.02	52	\$1.04	
4/14/11	3122	Vieriea	#2 4595 BW	\$0.02	430	\$8.60	
4/15/11	3122	bein	#2 4595 BW	\$0.02	25	\$0.50	
4/15/11	3122	Golden	#2 4595 BW	\$0.02	750	\$15.00	
4/15/11	3122	martinez	#2 4595 BW	\$0.02	72	\$1.44	
4/19/11	3122	foreign language	#2 4595 BW	\$0.02	50	\$1.00	

DATE	DEPT. #	REQUESTOR	Expense Type	Expense Cost	Amount	Total \$	Dept. Total
4/21/11	3122	foreign language	#2C DC242 Color	\$0.10	10	\$1.00	
4/29/11	3122	Foreign Language	#4 WC7335 BW	\$0.02	23	\$0.46	
4/29/11	3122	Foreign Language	#4 WC7335 BW	\$0.02	2,209	\$44.18	
4/29/11	3122	Foreign Language	#25 WC7346 BW	\$0.02	4	\$0.08	
4/29/11	3122	Foreign Language	#28 WC7346 Color	\$0.10	2	\$0.20	
4/29/11	3122	Foreign Language	#28 WC7346 BW	\$0.02	7,422	\$148.44	
4/29/11	3122	Foreign Language	#28 WC7346 Color	\$0.10	187	\$18.70	
4/29/11	3122	Foreign Language	#28 WC7346 BW	\$0.02	463	\$9.26	
4/29/11	3122	Foreign Language	#39 CQ9201 Color	\$0.10	641	\$64.10	
4/29/11	3122	Foreign Language	#39 CQ9201 BW	\$0.02	6,721	\$134.42	
							\$635.88
4/19/11	3132	Chichetto	#2 4595 BW	\$0.02	260	\$5.20	
4/19/11	3132	Chichetto	#2 4595 BW	\$0.02	144	\$2.88	
4/21/11	3132	Chichetto	#2 4595 BW	\$0.02	280	\$5.60	
4/21/11	3132	Chichetto	#2 4595 BW	\$0.02	300	\$6.00	
4/26/11	3132	Chichetto	#2 4595 BW	\$0.02	260	\$5.20	
4/27/11	3132	Chichetto	#2 4595 BW	\$0.02	20	\$0.40	
4/29/11	3132	Chichetto	#2 4595 BW	\$0.02	150	\$3.00	
4/29/11	3132	Chichetto	#2 4595 BW	\$0.02	260	\$5.20	
4/29/11	3132	Writing	#4 WC7335 Color	\$0.10	17	\$1.70	
4/29/11	3132	Writing	#4 WC7335 BW	\$0.02	26	\$0.52	
4/29/11	3132	Writing	#4 WC7335 BW	\$0.02	187	\$3.74	
4/29/11	3132	Writing	#25 WC7346 BW	\$0.02	42	\$0.84	
4/29/11	3132	Writing	#28 WC7346 BW	\$0.02	240	\$4.80	
							\$45.08
4/1/11	3152	Velazquez	#2 4595 BW	\$0.02	246	\$4.92	

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4/4/11	3152	Lannstrom	#2 4595 BW	\$0.02	6	\$0.12	
4/5/11	3152	Velazquez	#2 4595 BW	\$0.02	1,410	\$28.20	
4/5/11	3152	Velazquez	#2 4595 BW	\$0.02	437	\$8.74	
4/7/11	3152	Velazquez	#2 4595 BW	\$0.02	1,420	\$28.40	
4/8/11	3152	Velazquez	#2 4595 BW	\$0.02	1,783	\$35.66	
4/11/11	3152	Celano	#2 4595 BW	\$0.02	156	\$3.12	
4/11/11	3152	Valentives	#2 4595 BW	\$0.02	175	\$3.50	
4/11/11	3152	Valentives	#2 4595 BW	\$0.02	175	\$3.50	
4/11/11	3152	Velazquez	#2 4595 BW	\$0.02	594	\$11.88	
4/12/11	3152	Valentives	#2 4595 BW	\$0.02	145	\$2.90	
4/12/11	3152	Velazquez	#2 4595 BW	\$0.02	336	\$6.72	
4/12/11	3152	Velazquez	#2 4595 BW	\$0.02	189	\$3.78	
4/13/11	3152	Velazquez	#2 4595 BW	\$0.02	592	\$11.84	
4/18/11	3152	Velazquez	2-Part NCR	\$0.10	200	\$20.00	
4/29/11	3152	Philosophy	#4 WC7335 BW	\$0.02	111	\$2.22	
4/29/11	3152	Philosophy	#20 WC7346 BW	\$0.02	25	\$0.50	
4/29/11	3152	Philosophy	#28 WC7346 Color	\$0.10	1,219	\$121.90	
4/29/11	3152	Philosophy	#28 WC7346 BW	\$0.02	2,088	\$41.76	
4/29/11	3152	Philosophy	#28 WC7346 Color	\$0.10	75	\$7.50	
4/29/11	3152	Philosophy	#28 WC7346 BW	\$0.02	332	\$6.64	
4/29/11	3152	Philosophy	#39 CQ9201 Color	\$0.10	332	\$33.20	
4/29/11	3152	Philosophy	#39 CQ9201 BW	\$0.02	1,925	\$38.50	
							\$425.50
4/6/11	3172	Beisheim	#2 4595 BW	\$0.02	270	\$5.40	
4/7/11	3172	Gribble	#2 4595 BW	\$0.02	306	\$6.12	
4/7/11	3172	Gribble	#2 4595 BW	\$0.02	288	\$5.76	

DATE	DEPT. #	REQUESTOR	Expense Type	Expense Cost	Amount	Total \$	Dept. Total
4/8/11	3192	Foote	#1C 700 Color	\$0.10	1,050	\$105.00	
4/13/11	3192	Foote	Fold	\$5.00	1	\$5.00	
4/26/11	3192	Foote	#1C 700 BW	\$0.02	1,750	\$35.00	
4/29/11	3192	Academic Arts	#4 WC7335 Color	\$0.10	8	\$0.80	
4/29/11	3192	Academic Arts	#4 WC7335 BW	\$0.02	10	\$0.20	
4/29/11	3192	Academic Arts	#28 WC7346 BW	\$0.02	6	\$0.12	
4/29/11	3192	Academic Arts	#44 WC7335 Color	\$0.10	1	\$0.10	
4/29/11	3192	Academic Arts	#44 WC7335 BW	\$0.02	20	\$0.40	
4/29/11	3192	Academic Arts	#44 WC7335 BW	\$0.02	27	\$0.54	
4/29/11	3192	Dunsing	#2 4595 BW	\$0.02	200	\$4.00	
							\$151.16
4/1/11	3212	Gray	Card Stock	\$0.03	65	\$1.95	
4/15/11	3212	Gray	Fold	\$5.00	1	\$5.00	
4/26/11	3212	Gray	#2C DC242 Color	\$0.10	530	\$53.00	
4/29/11	3212	Biology	SUNPRINT-- HP BW	\$0.02	3,508	\$70.16	
4/29/11	3212	Biology	#8 WC7346 Color	\$0.10	1,148	\$114.80	
4/29/11	3212	Biology	#8 WC7346 BW	\$0.02	423	\$8.46	
4/29/11	3212	Biology	#8 WC7346 Color	\$0.10	17	\$1.70	
4/29/11	3212	Biology	#8 WC7346 BW	\$0.02	5,897	\$117.94	
4/29/11	3212	Biology	#21 WC7346 BW	\$0.02	42	\$0.84	
4/29/11	3212	Biology	#21 WC7346 Color	\$0.10	1	\$0.10	
4/29/11	3212	Biology	#21 WC7346 BW	\$0.02	1,014	\$20.28	
4/29/11	3212	Biology	#22 WC7346 BW	\$0.02	214	\$4.28	
4/29/11	3212	Biology	#25 WC7346 BW	\$0.02	4	\$0.08	
4/29/11	3212	Biology	#28 WC7346 BW	\$0.02	925	\$18.50	
4/29/11	3212	Biology	#42 CQ9201 Color	\$0.10	897	\$89.70	

DATE	DEPT. #	REQUESTOR	Expense Type	Expense Cost	Amount	Total \$	Dept. Total
4/29/11	3212	Biology	#42 CQ9201 BW	\$0.02	3,949	\$78.98	
							\$585.77
4/7/11	3222	Goddu	#2 4595 BW	\$0.02	225	\$4.50	
4/11/11	3222	Goddu	#2 4595 BW	\$0.02	60	\$1.20	
4/29/11	3222	Physics	SUNPRINT-- HP BW	\$0.02	3,508	\$70.16	
4/29/11	3222	Physics	#8 WC7346 Color	\$0.10	263	\$26.30	
4/29/11	3222	Physics	#8 WC7346 BW	\$0.02	118	\$2.36	
4/29/11	3222	Physics	#8 WC7346 Color	\$0.10	44	\$4.40	
4/29/11	3222	Physics	#8 WC7346 BW	\$0.02	1,196	\$23.92	
4/29/11	3222	Physics	#28 WC7346 BW	\$0.02	47	\$0.94	
4/29/11	3222	Physics	#42 CQ9201 Color	\$0.10	897	\$89.70	
4/29/11	3222	Physics	#42 CQ9201 BW	\$0.02	3,949	\$78.98	
							\$302.46
4/29/11	3232	Chemistry	SUNPRINT-- HP BW	\$0.02	3,510	\$70.20	
4/29/11	3232	Chemistry	#8 WC7346 Color	\$0.10	3,537	\$353.70	
4/29/11	3232	Chemistry	#8 WC7346 BW	\$0.02	5,522	\$110.44	
4/29/11	3232	Chemistry	#8 WC7346 Color	\$0.10	1,824	\$182.40	
4/29/11	3232	Chemistry	#8 WC7346 BW	\$0.02	9,396	\$187.92	
4/29/11	3232	Chemistry	#25 WC7346 BW	\$0.02	26	\$0.52	
4/29/11	3232	Chemistry	#42 CQ9201 Color	\$0.10	3,950	\$395.00	
4/29/11	3232	Chemistry	#42 CQ9201 BW	\$0.02	899	\$17.98	
							\$1,318.16
4/6/11	3262	Tim H	#2C DC242 Color	\$0.10	250	\$25.00	
4/13/11	3262	Iantos	#2 4595 BW	\$0.02	483	\$9.66	
4/14/11	3262	Iantos	#2 4595 BW	\$0.02	1,276	\$25.52	
4/27/11	3262	Iantos	#1C 700 Color	\$0.10	184	\$18.40	

DATE	DEPT. #	REQUESTOR	Expense Type	Expense Cost	Amount	Total \$	Dept. Total
4/28/11	3262	Iantos	#1C 700 BW	\$0.02	824	\$16.48	
4/28/11	3262	Tim H	Card Stock	\$0.03	250	\$7.50	
4/29/11	3262	Business	#4 WC7335 BW	\$0.02	65	\$1.30	
4/29/11	3262	Business	#8 WC7346 Color	\$0.10	155	\$15.50	
4/29/11	3262	Business	#8 WC7346 BW	\$0.02	56	\$1.12	
4/29/11	3262	Business	#25 WC7346 Color	\$0.10	2,902	\$290.20	
4/29/11	3262	Business	#25 WC7346 BW	\$0.02	13,466	\$269.32	
4/29/11	3262	Business	#25 WC7346 Color	\$0.10	2,250	\$225.00	
4/29/11	3262	Business	#25 WC7346 BW	\$0.02	3,702	\$74.04	
4/29/11	3262	Business	#28 WC7346 BW	\$0.02	819	\$16.38	
4/29/11	3262	Business	#39 CQ9201 Color	\$0.10	145	\$14.50	
4/29/11	3262	Business	#39 CQ9201 BW	\$0.02	1,425	\$28.50	
							\$1,038.42
4/19/11	3272	Feodoroff	#2 4595 BW	\$0.02	1,320	\$26.40	
4/26/11	3272	Feodoroff	#2C DC242 Color	\$0.10	320	\$32.00	
4/27/11	3272	Driscoll	#2C DC242 Color	\$0.10	1,875	\$187.50	
4/28/11	3272	Feodoroff	#2 4595 BW	\$0.02	350	\$7.00	
4/29/11	3272	Education Dept.	#16 WC7328 Color	\$0.10	1,607	\$160.70	
4/29/11	3272	Education Dept.	#16 WC7328 BW	\$0.02	8,317	\$166.34	
4/29/11	3272	Education Dept.	SUNPRINT-- HP BW	\$0.02	828	\$16.56	
							\$596.50
4/4/11	3282	Grebando	#2 4595 BW	\$0.02	450	\$9.00	
4/21/11	3282	Gribaudo	#2 4595 BW	\$0.02	1,230	\$24.60	
4/26/11	3282	swanson	#2 4595 BW	\$0.02	1,440	\$28.80	
4/29/11	3282	Communication	#20 WC7346 Color	\$0.10	315	\$31.50	
4/29/11	3282	Communication	#20 WC7346 BW	\$0.02	3,698	\$73.96	

DATE	DEPT. #	REQUESTOR	Expense Type	Expense Cost	Amount	Total \$	Dept. Total
4/29/11	3282	Communication	#20 WC7346 Color	\$0.10	734	\$73.40	
4/29/11	3282	Communication	#20 WC7346 BW	\$0.02	5,753	\$115.06	
4/29/11	3282	Communication	#28 WC7346 Color	\$0.10	20	\$2.00	
4/29/11	3282	Communication	#28 WC7346 Color	\$0.10	49	\$4.90	
4/29/11	3282	Communication	#28 WC7346 BW	\$0.02	6	\$0.12	
							\$363.34
4/5/11	3292	Gariepy	#2 4595 BW	\$0.02	252	\$5.04	
4/5/11	3292	Gray	#2 4595 BW	\$0.02	150	\$3.00	
4/5/11	3292	Gray	#2 4595 BW	\$0.02	150	\$3.00	
4/5/11	3292	Health Care	#2 4595 BW	\$0.02	252	\$5.04	
4/29/11	3292	Healthcare	#4 WC7335 BW	\$0.02	559	\$11.18	
4/29/11	3292	Healthcare	#8 WC7346 BW	\$0.02	36	\$0.72	
4/29/11	3292	Healthcare	#19 WC7346 BW	\$0.02	330	\$6.60	
4/29/11	3292	Healthcare	#28 WC7346 BW	\$0.02	1,060	\$21.20	
							\$55.78
4/29/11	4102	Student Affairs	#21 WC7346 Color	\$0.10	686	\$68.60	
4/29/11	4102	Student Affairs	#21 WC7346 BW	\$0.02	448	\$8.96	
4/29/11	4102	Student Affairs	#21 WC7346 Color	\$0.10	26	\$2.60	
4/29/11	4102	Student Affairs	#21 WC7346 BW	\$0.02	24	\$0.48	
							\$80.64
4/1/11	4212	Keaney	#2C DC242 Color	\$0.10	111	\$11.10	
4/1/11	4212	Sneff/Hemelbracht	#2C DC242 Color	\$0.10	800	\$80.00	
4/4/11	4212	dance club	#2C DC242 BW	\$0.02	5,550	\$111.00	
4/6/11	4212	Alonzo	11 X 17	\$0.03	660	\$19.80	
4/12/11	4212	Alonzo	Card Stock	\$0.03	110	\$3.30	
4/14/11	4212	Keaney	Card Stock	\$5.00	111	\$555.00	

DATE	DEPT. #	REQUESTOR	Expense Type	Expense Cost	Amount	Total \$	Dept. Total
4/19/11	4212	Alonzo	Fold	\$5.00	1	\$5.00	
4/19/11	4212	dance club	fold	\$5.00	1	\$5.00	
4/28/11	4212	Alonzo	#1C 700 Color	\$0.10	660	\$66.00	
4/29/11	4212	Student Activities	#40 WC7328 Color	\$0.10	11	\$1.10	
4/29/11	4212	Student Activities	#40 WC7328 BW	\$0.02	116	\$2.32	
4/29/11	4212	Student Activities	#65 WC7345 Color	\$0.10	2,031	\$203.10	
4/29/11	4212	Student Activities	#65 WC7345 BW	\$0.02	3,150	\$63.00	
							\$1,125.72
4/5/11	4285	Sneff/leary	#2C DC242 Color	\$0.10	750	\$75.00	
							\$75.00
4/1/11	4300	Macedo	#1C 700 Color	\$0.10	4,400	\$440.00	
4/20/11	4300	Macedo	Fold	\$5.00	1	\$5.00	
4/29/11	4300	Student Government	#38 WC7328 Color	\$0.10	1,189	\$118.90	
4/29/11	4300	Student Government	#38 WC7328 BW	\$0.02	7,335	\$146.70	
							\$710.60
4/29/11	4412	Community Standards	#21 WC7346 Color	\$0.10	57	\$5.70	
4/29/11	4412	Community Standards	#21 WC7346 BW	\$0.02	431	\$8.62	
4/29/11	4412	Community Standards	#21 WC7346 Color	\$0.10	146	\$14.60	
4/29/11	4412	Community Standards	#21 WC7346 BW	\$0.02	2,107	\$42.14	
4/29/11	4412	Community Standards	#22 WC7346 Color	\$0.10	1	\$0.10	
4/29/11	4412	Community Standards	#22 WC7346 BW	\$0.02	69	\$1.38	
							\$72.54
4/29/11	4462	Res. Life	SUNPRINT-- HP BW	\$0.02	1,865	\$37.30	
4/29/11	4462	Res. Life	#21 WC7346 Color	\$0.10	2,566	\$256.60	
4/29/11	4462	Res. Life	#21 WC7346 BW	\$0.02	1,764	\$35.28	
4/29/11	4462	Res. Life	#21 WC7346 BW	\$0.02	186	\$3.72	

DATE	DEPT. #	REQUESTOR	Expense Type	Expense Cost	Amount	Total \$	Dept. Total
4/29/11	4462	Res. Life	#21 WC7346 Color	\$0.10	219	\$21.90	
4/29/11	4462	Res. Life	#21 WC7346 BW	\$0.02	1,535	\$30.70	
							\$385.50
4/29/11	4562	Counseling / Testing	#24 WC7328 Color	\$0.10	200	\$20.00	
4/29/11	4562	Counseling / Testing	#24 WC7328 BW	\$0.02	3,533	\$70.66	
4/29/11	4562	Counseling / Testing	FAX 2121 BW	\$0.02	236	\$4.72	
							\$95.38
4/5/11	4582	Gilcoine	#2C DC242 Color	\$0.10	1,000	\$100.00	
4/13/11	4582	Gilcoine	#2 4595 BW	\$0.02	1,600	\$32.00	
4/29/11	4582	Health Services	#49 WC4150 BW	\$0.02	1,671	\$33.42	
							\$165.42
4/1/11	4612	Greene	#1C 700 Color	\$0.10	360	\$36.00	
4/29/11	4612	Wellness	#21 WC7346 Color	\$0.10	46	\$4.60	
4/29/11	4612	Wellness	#21 WC7346 BW	\$0.02	460	\$9.20	
4/29/11	4612	Wellness	#21 WC7346 Color	\$0.10	6	\$0.60	
4/29/11	4612	Wellness	#21 WC7346 BW	\$0.02	222	\$4.44	
							\$54.84
4/7/11	4642	McGovern	#2C DC242 Color	\$0.10	1,600	\$160.00	
4/20/11	4642	McGovern	fold	\$5.00	1	\$5.00	
4/29/11	4642	Intercultural affairs	#21 WC7346 Color	\$0.10	256	\$25.60	
4/29/11	4642	Intercultural affairs	#21 WC7346 BW	\$0.02	262	\$5.24	
4/29/11	4642	Intercultural affairs	#21 WC7346 Color	\$0.10	18	\$1.80	
4/29/11	4642	Intercultural affairs	#21 WC7346 BW	\$0.02	400	\$8.00	
							\$205.64
4/4/11	4712	Ramirez	#1C 700 Color	\$0.10	300	\$30.00	
4/5/11	4712	Carpenter	#2C DC242 BW	\$0.02	65	\$1.30	

DATE	DEPT. #	REQUESTOR	Expense Type	Expense Cost	Amount	Total \$	Dept. Total
4/7/11	4712	Carpenter	#1C 700 BW	\$0.02	9,165	\$183.30	
4/7/11	4712	Fitzgerald	#2C DC242 Color	\$0.10	300	\$30.00	
4/7/11	4712	Ramirez	#2C DC242 Color	\$0.10	200	\$20.00	
4/12/11	4712	Carpenter	Card Stock	\$0.03	65	\$1.95	
4/12/11	4712	Carpenter	Card Stock	\$0.03	65	\$1.95	
4/20/11	4712	Carpenter	GBC	\$0.25	65	\$16.25	
4/29/11	4712	Athletics	#21 WC7346 BW	\$0.02	2	\$0.04	
4/29/11	4712	Athletics	#22 WC7346 Color	\$0.10	935	\$93.50	
4/29/11	4712	Athletics	#22 WC7346 BW	\$0.02	7,016	\$140.32	
4/29/11	4712	Athletics	#22 WC7346 Color	\$0.10	549	\$54.90	
4/29/11	4712	Athletics	#22 WC7346 BW	\$0.02	5,880	\$117.60	
4/29/11	4712	Athletics	#22 WC7346 BW	\$0.02	150	\$3.00	
4/29/11	4712	Athletics	#27 WC7328 Color	\$0.10	713	\$71.30	
4/29/11	4712	Athletics	#27 WC7328 BW	\$0.02	5,681	\$113.62	
4/29/11	4712	Athletics	#27 WC7328 Color	\$0.10	663	\$66.30	
4/29/11	4712	Athletics	#27 WC7328 BW	\$0.02	3,312	\$66.24	
4/29/11	4712	Athletics	#28 WC7346 BW	\$0.02	20	\$0.40	
							\$1,011.97
4/29/11	4744	Men's Basketball	SUNPRINT-- HP BW	\$0.02	871	\$17.42	
							\$17.42
4/4/11	4747	McCann	#1C 700 Color	\$0.10	220	\$22.00	
4/19/11	4747	McCann	#2 4595 BW	\$0.02	8,920	\$178.40	
							\$200.40
4/8/11	4769	Stupinski	#2C DC242 Color	\$0.10	224	\$22.40	
4/11/11	4769	Stupinski	#1C 700 Color	\$0.10	112	\$11.20	
4/25/11	4769	Stupinski	Fold	\$5.00	1	\$5.00	

DATE	DEPT. #	REQUESTOR	Expense Type	Expense Cost	Amount	Total \$	Dept. Total
4/29/11	4769	Women's Basketball	SUNPRINT-- HP BW	\$0.02	740	\$14.80	
							\$53.40
4/12/11	4832	Miller	#2C DC242 Color	\$0.10	60	\$6.00	
4/14/11	4832	Miller	Card Stock	\$5.00	60	\$300.00	
4/29/11	4832	Rec. Sports	#18 WC4150 BW	\$0.02	1,289	\$25.78	
4/29/11	4832	Rec. Sports	#56 WC4150 BW	\$0.02	1,635	\$32.70	
							\$364.48
4/29/11	5112	Enrollment Mngt.	#70 PH6180 BW	\$0.02	126	\$2.52	
4/29/11	5112	Enrollment Mngt.	#60 WC7328 Color	\$0.10	6	\$0.60	
4/29/11	5112	Enrollment Mngt.	#60 WC7328 BW	\$0.02	61	\$1.22	
4/29/11	5112	Enrollment Mngt.	#60 WC7328 BW	\$0.02	8	\$0.16	
							\$4.50
4/7/11	5212	Smeff/Fix	11 X 17	\$0.03	750	\$22.50	
4/12/11	5212	Sneff/Fix	#1C 700 Color	\$0.10	1,500	\$150.00	
4/13/11	5212	Smeff/Fix	Card Stock	\$0.03	750	\$22.50	
4/29/11	5212	Marketing Dept.	#26 PH7760 Color	\$0.10	1,163	\$116.30	
4/29/11	5212	Marketing Dept.	#26 PH7760 BW	\$0.02	309	\$6.18	
4/29/11	5212	Marketing Dept.	#29 PH6128 Color	\$0.10	45	\$4.50	
4/29/11	5212	Marketing Dept.	#29 PH6128 BW	\$0.02	42	\$0.84	
4/29/11	5212	Marketing Dept.	SUNPRINT-- HP BW	\$0.02	96	\$1.92	
4/29/11	5212	Marketing Dept.	#45 WC4150 BW	\$0.02	2,496	\$49.92	
							\$374.66
4/7/11	5262	Sliney	#1C 700 BW	\$0.02	500	\$10.00	
4/12/11	5262	Grenier	#2C DC242 Color	\$0.10	1,150	\$115.00	
4/13/11	5262	Grenier	#2C DC242 Color	\$0.10	100	\$10.00	
4/13/11	5262	Sneff	#1C 700 Color	\$0.10	1,500	\$150.00	

DATE	DEPT. #	REQUESTOR	Expense Type	Expense Cost	Amount	Total \$	Dept. Total
4/14/11	5262	Sneff	#2C DC242 Color	\$0.10	1,500	\$150.00	
4/26/11	5262	Sneff	Fold	\$5.00	1	\$5.00	
4/29/11	5262	Admissions	#43 CQ9201 Color	\$0.10	8,679	\$867.90	
4/29/11	5262	Admissions	#43 CQ9201 BW	\$0.02	6,627	\$132.54	
4/29/11	5262	Admissions	SUNPRINT-- HP BW	\$0.02	415	\$8.30	
4/29/11	5262	Admissions	SUNPRINT-- HP BW	\$0.02	2,282	\$45.64	
4/29/11	5262	Admissions	SUNPRINT-- HP BW	\$0.02	1,244	\$24.88	
							\$1,519.26
4/20/11	5312	Nickley	#2 4595 BW	\$0.02	1,100	\$22.00	
4/26/11	5312	difalco	#2 4595 BW	\$0.02	2,048	\$40.96	
4/26/11	5312	Nickley	Fold	\$5.00	1	\$5.00	
4/29/11	5312	Financial Aid	#41 WC4150 BW	\$0.02	2,785	\$55.70	
4/29/11	5312	Student Aid	Fold	\$5.00	32	\$160.00	
4/29/11	5312	Student Aid	#41 WC4150 BW	\$0.02	68	\$1.36	
4/29/11	5312	Student Aid	#4 WC7335 BW	\$0.02	65	\$1.30	
							\$286.32
4/29/11	5322	Student Loans	#41 WC4150 BW	\$0.02	1,751	\$35.02	
							\$35.02
4/20/11	5332	Difalco	NCR - 3	\$0.13	450	\$58.50	
4/28/11	5332	Difalco	#2 4595 BW	\$0.02	450	\$9.00	
							\$67.50
4/28/11	5362	Heine	#2 4595 BW	\$0.02	30	\$0.60	
4/29/11	5362	Bursar	SUNPRINT-- HP BW	\$0.02	1,886	\$37.72	
4/29/11	5362	Student Accounts	#2 4595 BW	\$0.02	17	\$0.34	
4/29/11	5362	Student Accounts	SUNPRINT-- HP BW	\$0.02	30	\$0.60	
4/29/11	5362	Student Accounts	#4 WC7335 BW	\$0.02	174	\$3.48	

DATE	DEPT. #	REQUESTOR	Expense Type	Expense Cost	Amount	Total \$	Dept. Total
4/29/11	5362	Student Accounts	#41 WC4150 BW	\$0.02	1,554	\$31.08	
							\$73.82
4/29/11	6112	Advancement	SUNPRINT-- HP BW	\$0.02	3,312	\$66.24	
							\$66.24
4/15/11	6212	Sullivan	#2C DC242 Color	\$0.10	60	\$6.00	
4/21/11	6212	Sullivan	Card Stock	\$0.03	60	\$1.80	
4/27/11	6212	DaCosta	Fold	\$5.00	1	\$5.00	
4/29/11	6212	Advancement	#12 WC7328 Color	\$0.10	438	\$43.80	
4/29/11	6212	Advancement	#12 WC7328 BW	\$0.02	568	\$11.36	
4/29/11	6212	Advancement	#12 WC7328 BW	\$0.02	38	\$0.76	
4/29/11	6212	Advancement	#12 WC7328 Color	\$0.10	2,087	\$208.70	
4/29/11	6212	Advancement	#12 WC7328 BW	\$0.02	1,273	\$25.46	
4/29/11	6212	DaCosta	#2C DC242 Color	\$0.10	640	\$64.00	
							\$366.88
4/28/11	6242	King	Fold	\$5.00	1	\$5.00	
4/29/11	6242	Development	#13 WC4150 BW	\$0.02	2,007	\$40.14	
4/29/11	6242	Development	SUNPRINT-- HP BW	\$0.02	4,172	\$83.44	
4/29/11	6242	Development	#12 WC7328 Color	\$0.10	415	\$41.50	
4/29/11	6242	Development	#12 WC7328 BW	\$0.02	122	\$2.44	
4/29/11	6242	Development	#12 WC7328 Color	\$0.10	262	\$26.20	
4/29/11	6242	Development	#12 WC7328 BW	\$0.02	171	\$3.42	
4/29/11	6242	king	#2 4595 BW	\$0.02	608	\$12.16	
4/29/11	6242	King	#2C DC242 Color	\$0.10	620	\$62.00	
4/29/11	6242	Richards	#2C DC242 Color	\$0.10	1,800	\$180.00	
							\$456.30
4/4/11	6322	Arlene	#2 4595 BW	\$0.02	750	\$15.00	

DATE	DEPT. #	REQUESTOR	Expense Type	Expense Cost	Amount	Total \$	Dept. Total
4/4/11	6322	Babbitt	#2 4595 BW	\$0.02	205	\$4.10	
4/5/11	6322	Arlene	#2 4595 BW	\$0.02	150	\$3.00	
4/6/11	6322	Babbitt	#2 4595 BW	\$0.02	312	\$6.24	
4/7/11	6322	Arlene	#2 4595 BW	\$0.02	2,150	\$43.00	
4/8/11	6322	Arlene	#2 4595 BW	\$0.02	550	\$11.00	
4/8/11	6322	Arlene	#2 4595 BW	\$0.02	1,400	\$28.00	
4/12/11	6322	Arlene	#1C 700 BW	\$0.02	420	\$8.40	
4/29/11	6322	Alumni	#30 WC7428 Color	\$0.10	827	\$82.70	
4/29/11	6322	Alumni	#30 WC7428 BW	\$0.02	3,143	\$62.86	
4/29/11	6322	Arlene	#2 4595 BW	\$0.02	525	\$10.50	
4/29/11	6322	Arlene	#1C 700 Color	\$0.10	480	\$48.00	
4/29/11	6322	Arlene	Fold	\$5.00	1	\$5.00	
4/29/11	6322	Arlene	Fold	\$5.00	1	\$5.00	
4/29/11	6322	Arlene	Fold	\$5.00	1	\$5.00	
4/29/11	6322	Arlene	Fold	\$5.00	1	\$5.00	
4/29/11	6322	Babbitt	#2C DC242 Color	\$0.10	284	\$28.40	
4/29/11	6322	Babbitt	Fold	\$5.00	1	\$5.00	
4/29/11	6322	Babbitt	Fold	\$5.00	1	\$5.00	
4/29/11	6322	Babbitt	Fold	\$5.00	1	\$5.00	
4/29/11	6362	Media Relations	#10 WC4150 BW	\$0.02	623	\$12.46	
4/29/11	6362	Media Relations	SUNPRINT-- HP BW	\$0.02	575	\$11.50	
							\$410.16
4/29/11	7112	Mission	#23 WC7335 Color	\$0.10	133	\$13.30	
4/29/11	7112	Mission	#23 WC7335 BW	\$0.02	912	\$18.24	
4/29/11	7112	Mission	#23 WC7335 Color	\$0.10	695	\$69.50	
4/29/11	7112	Mission	#23 WC7335 BW	\$0.02	403	\$8.06	

DATE	DEPT. #	REQUESTOR	Expense Type	Expense Cost	Amount	Total \$	Dept. Total
							\$109.10
4/5/11	7212	Kleist	#2C DC242 BW	\$0.02	247	\$4.94	
4/8/11	7212	Gannon	#2C DC242 BW	\$0.02	1,200	\$24.00	
4/12/11	7212	campus ministry	fold	\$5.00	1	\$5.00	
4/12/11	7212	Gannon	Fold	\$5.00	1	\$5.00	
4/18/11	7212	Gannon	#2C DC242 BW	\$0.02	2,600	\$52.00	
4/20/11	7212	campus ministry	#2C DC242 BW	\$0.02	1,200	\$24.00	
4/29/11	7212	campus ministry	SUNPRINT-- HP BW	\$0.02	322	\$6.44	
4/29/11	7212	campus ministry	SUNPRINT-- HP BW	\$0.02	377	\$7.54	
4/29/11	7212	campus ministry	#23 WC7335 Color	\$0.10	771	\$77.10	
4/29/11	7212	campus ministry	#23 WC7335 BW	\$0.02	1,320	\$26.40	
4/29/11	7212	campus ministry	#23 WC7335 Color	\$0.10	178	\$17.80	
4/29/11	7212	campus ministry	#23 WC7335 BW	\$0.02	2,139	\$42.78	
4/29/11	7212	Gannon	Fold	\$5.00	1	\$5.00	
4/29/11	7212	Kleist	#2C DC242 Color	\$0.10	20	\$2.00	
							\$300.00
4/29/11	7252	Center for Non-Profit	#55 WC4150 BW	\$0.02	810	\$16.20	
							\$16.20
4/29/11	8112	Finance	#3 WC7346 Color	\$0.10	816	\$81.60	
4/29/11	8112	Finance	#3 WC7346 BW	\$0.02	498	\$9.96	
4/29/11	8112	Finance	#3 WC7346 Color	\$0.10	189	\$18.90	
4/29/11	8112	Finance	#3 WC7346 BW	\$0.02	454	\$9.08	
							\$119.54
4/29/11	8222	Controller	#37 WC4150 BW	\$0.02	3,137	\$62.74	
							\$62.74
4/29/11	8232	Payroll Office	FAX 2121 BW	\$0.02	10	\$0.20	

DATE	DEPT. #	REQUESTOR	Expense Type	Expense Cost	Amount	Total \$	Dept. Total
4/29/11	8462	IT Dept.	#5 WC7328 Color	\$0.10	631	\$63.10	
4/29/11	8462	IT Dept.	#5 WC7328 BW	\$0.02	1,325	\$26.50	
4/29/11	8462	IT Dept. - Library	#32 WC7346 Color	\$0.10	46	\$4.60	
4/29/11	8462	IT Dept. - Library	#32 WC7346 BW	\$0.02	1,507	\$30.14	
4/29/11	8462	IT Dept. - Library	#31 BK40 BW	\$0.02	441	\$8.82	
4/29/11	8462	IT Dept.	#52 PH4500 BW	\$0.02	3,471	\$69.42	
4/29/11	8462	IT Dept.	SUNPRINT-- HP BW	\$0.02	211	\$4.22	
4/29/11	8462	IT Dept.	SUNPRINT-- HP BW	\$0.02	221	\$4.42	
4/29/11	8462	IT Dept.	#35 WC4150 BW	\$0.02	1,385	\$27.70	
4/29/11	8462	IT Dept. - Library	#54 WC4150 BW	\$0.02	11,778	\$235.56	
4/29/11	8462	IT Dept. - Library	#59 WC7328 Color	\$0.10	3	\$0.30	
4/29/11	8462	IT Dept. - Library	#59 WC7328 BW	\$0.02	13,878	\$277.56	
4/29/11	8462	IT Dept. - Library	Toner Cartr.	\$205.00	3	\$615.00	
4/29/11	8462	IT Dept. - Stanger Lab	Toner Cartr.	\$205.00	2	\$410.00	
							\$1,777.34
4/29/11	8592	Operations Dept.	#3 WC7346 Color	\$0.10	81	\$8.10	
							\$8.10
4/29/11	8612	Facilities - Operations	#57 WC4150 BW	\$0.02	554	\$11.08	
4/29/11	8612	Facilities Mngt.	#17 WC7328 Color	\$0.10	1,312	\$131.20	
4/29/11	8612	Facilities Mngt.	#17 WC7328 BW	\$0.02	1,997	\$39.94	
							\$182.22
4/14/11	8712	police	#2 4595 BW	\$0.02	200	\$4.00	
4/29/11	8712	Campus Police	#64 WC7345 Color	\$0.10	2,350	\$235.00	
4/29/11	8712	Campus Police	#64 WC7345 BW	\$0.02	3,350	\$67.00	
							\$306.00
4/6/11	8782	Nichols	11 X 17	\$0.03	25	\$0.75	

DATE	DEPT. #	REQUESTOR	Expense Type	Expense Cost	Amount	Total \$	Dept. Total
4/28/11	8782	Augeri	Card Stock	\$0.03	60	\$1.80	
4/29/11	8782	Augeri	11 X 17	\$0.03	60	\$1.80	
4/29/11	8782	Augeri	#1C 700 Color	\$0.10	60	\$6.00	
4/29/11	8782	Conference and Events	#15 WC7346 Color	\$0.10	1,793	\$179.30	
4/29/11	8782	Conference and Events	#15 WC7346 BW	\$0.02	5,277	\$105.54	
4/29/11	8782	Conference and Events	#53 PH6180 Color	\$0.10	716	\$71.60	
4/29/11	8782	Conference and Events	#53 PH6180 BW	\$0.02	520	\$10.40	
4/29/11	8782	Nichols	#1C 700 Color	\$0.10	50	\$5.00	
							\$382.19
4/29/11	12220	Dining Services	#9 WC7345 Color	\$0.10	1,958	\$195.80	
4/29/11	12220	Dining Services	#9 WC7345 BW	\$0.02	6,185	\$123.70	
							\$319.50
4/29/11	12230	NE-10	Rental Fee	\$343.98	1	\$343.98	
							\$343.98

Total All Departments

\$ 26,630.05



APRIL 2011 (4/1/11 --4/30/11)

Department Totals

Monthly Chargebacks

DEPARTMENT	Total Chargeback Amount
1112	\$41.24
1212	\$2.60
1262	\$5.00
1312	\$101.56
2022	\$25.74
2112	\$105.84
2115	\$117.44
2132	\$272.94
2212	\$239.04
2312	\$97.98
2412	\$792.40
2462	\$142.24
2612	\$461.04
2632	\$132.30
2672	\$32.68
2812	\$60.74
2835	\$62.30
2862	\$124.74
3022	\$523.82
3032	\$332.62
3042	\$126.96
3052	\$589.36
3062	\$301.18
3072	\$312.66
3082	\$1,446.52
3092	\$1,252.70

3102	\$257.20
3122	\$635.88
3132	\$45.08
3152	\$425.50
3172	\$554.84
3192	\$151.16
3212	\$585.77
3222	\$302.46
3232	\$1,318.16
3262	\$1,038.42
3272	\$596.50
3282	\$363.34
3292	\$55.78
4102	\$80.64
4212	\$1,125.72
4285	\$75.00
4300	\$710.60
4412	\$72.54
4462	\$385.50
4562	\$95.38
4582	\$165.42
4612	\$54.84
4642	\$205.64
4712	\$1,011.97
4744	\$17.42
4747	\$200.40
4769	\$53.40
4832	\$364.48
5112	\$4.50
5212	\$374.66
5262	\$1,519.26
5312	\$286.32
5322	\$35.02

5332	\$67.50
5362	\$73.82
6112	\$66.24
6212	\$366.88
6242	\$456.30
6322	\$410.16
7112	\$109.10
7212	\$300.00
7252	\$16.20
8112	\$119.54
8222	\$62.74
8232	\$0.20
8262	\$51.82
8282	\$233.70
8292	\$5.14
8325	\$29.54
8362	\$68.28
8372	\$1.12
8462	\$1,777.34
8592	\$8.10
8612	\$182.22
8712	\$306.00
8782	\$382.19
12220	\$319.50
12230	\$343.98
Total ALL	\$26,630.05
Departments	