



Reimbursement Report by Campus and Account Description July-12

| Campus | Dept Descr | Period Paid | Account Descr | Total | |
|--------------------------------------|-----------------------------|---------------------------|--------------------------------|-----------------|----------|
| Daley | Adult Education | JUL-12 | Room charges | 133.91 | |
| | | | Travel and Conference | 350.38 | |
| | | | Travel-Meals Per Diem | 58.49 | |
| | | JUL-12 Total | | | 542.78 |
| | Adult Education Total | | | | 542.78 |
| | Business Office | JUL-12 | Livery and transportation | 11.50 | |
| | | | Parking | 28.00 | |
| | | JUL-12 Total | | | 39.50 |
| | Business Office Total | | | | 39.50 |
| | Campus Administration | JUL-12 | Livery and transportation | 356.19 | |
| | | | Professional development-union | 1,676.63 | |
| | | | Room charges | 1,451.66 | |
| | | Travel-Meals Per Diem | 49.82 | | |
| | JUL-12 Total | | | 3,534.30 | |
| | Campus Administration Total | | | | 3,534.30 |
| | Dean of Instruction | JUL-12 | Conf/meeting expense | 68.00 | |
| | | | Professional development-union | 42.00 | |
| | | Travel and Conference | 34.00 | | |
| | JUL-12 Total | | | 144.00 | |
| | Dean of Instruction Total | | | | 144.00 |
| | Nursing | JUL-12 | Conf/meeting expense | 660.50 | |
| | | | Registration fee | 339.50 | |
| | JUL-12 Total | | | 1,000.00 | |
| | Nursing Total | | | | 1,000.00 |
| | Office of the President | JUL-12 | Conf/meeting expense | 523.00 | |
| | | | Institutional dues and members | 180.00 | |
| | | | Room charges | 173.59 | |
| Travel-Meals Per Diem | | 11.57 | | | |
| JUL-12 Total | | | 888.16 | | |
| Office of the President Total | | | | 888.16 | |
| Student Government Association | JUL-12 | Travel and Conference | 1,080.00 | | |
| | JUL-12 Total | | | 1,080.00 | |
| Student Government Association Total | | | | 1,080.00 | |
| Vice President | JUL-12 | Livery and transportation | 536.57 | | |
| | | Parking | 49.00 | | |
| | | Registration fee | 55.50 | | |
| | Travel-Meals Per Diem | 87.09 | | | |
| JUL-12 Total | | | 728.16 | | |
| Vice President Total | | | | 728.16 | |
| Workforce & Econ Dev Programs | JUL-12 | Travel and Conference | 674.27 | | |
| | JUL-12 Total | | | 674.27 | |
| Workforce & Econ Dev Programs Total | | | | 674.27 | |
| Daley Total | | | | 8,631.17 | |
| District Office | Community Relations | JUL-12 | Parking | 9.25 | |
| | | JUL-12 Total | | | 9.25 |
| | Community Relations Total | | | | 9.25 |
| | Reinvention Processes | JUL-12 | Institutional dues and members | 60.00 | |

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| District Office | Reinvention Processes | JUL-12 | Livery and transportation | 46.00 | |
| | | JUL-12 Total | | | 106.00 |
| | Reinvention Processes Total | | | | 106.00 |
| | Research & Evaluation | JUL-12 | | Institutional dues and members | 240.00 |
| | | | | Livery and transportation | 747.60 |
| | | | | Room charges | 2,421.27 |
| | | | | Travel and Conference | 749.20 |
| | | | | Travel-Meals Per Diem | 402.56 |
| | JUL-12 Total | | | 4,560.63 | |
| | Research & Evaluation Total | | | | 4,560.63 |
| | VC-AA/Support Staff | JUL-12 | | Freight Supplies | 1,691.05 |
| | | | | Institutional dues and members | 50.00 |
| | | | | Livery and transportation | 594.00 |
| | | | | Parking | 145.00 |
| Room charges | | | | 78.40 | |
| Travel-Meals Per Diem | | | | 59.87 | |
| JUL-12 Total | | | 2,618.32 | | |
| VC-AA/Support Staff Total | | | | 2,618.32 | |
| Vice Chancellor - HR | JUL-12 | Livery and transportation | 4.50 | | |
| | JUL-12 Total | | | 4.50 | |
| Vice Chancellor - HR Total | | | | 4.50 | |
| District Office Total | | | | 7,298.70 | |
| Harold Washington | Student Government Association | JUL-12 | Travel-Meals Per Diem | 85.45 | |
| | | JUL-12 Total | | | 85.45 |
| | Student Government Association Total | | | | 85.45 |
| | Vice President | JUL-12 | | Conf/meeting expense | 1,523.00 |
| | | | | Institutional dues and members | 547.00 |
| | | | | Livery and transportation | 627.00 |
| Professional development-union | | | | 350.00 | |
| Room charges | | | | 771.00 | |
| JUL-12 Total | | | 3,818.00 | | |
| Vice President Total | | | | 3,818.00 | |
| Harold Washington Total | | | | 3,903.45 | |
| Kennedy King | Academic Support | JUL-12 | | Livery and transportation | 72.80 |
| | | | | Room charges | 558.09 |
| | | | | Travel and Conference | 50.00 |
| | | | | Travel-Meals Per Diem | 114.57 |
| | | | | JUL-12 Total | |
| | Academic Support Total | | | | 795.46 |
| | Adult Education | JUL-12 | Travel-Meals Per Diem | 10.26 | |
| | | JUL-12 Total | | | 10.26 |
| | Adult Education Total | | | | 10.26 |
| | Athletics | JUL-12 | Travel-Meals Per Diem | 136.00 | |
| | | JUL-12 Total | | | 136.00 |
| | Athletics Total | | | | 136.00 |
| | Business Office | JUL-12 | Parking | 28.00 | |
| | | JUL-12 Total | | | 28.00 |
| | Business Office Total | | | | 28.00 |
| | Campus Administration | JUL-12 | Travel-Meals Per Diem | 82.67 | |
| | | JUL-12 Total | | | 82.67 |
| Campus Administration Total | | | | 82.67 | |
| Dean of Student Services | JUL-12 | | Livery and transportation | 39.29 | |
| | | | Parking | 36.00 | |
| | | | Travel-Meals Per Diem | 48.47 | |
| | | | JUL-12 Total | | |

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| Kennedy King | Dean of Student Services Total | | | 123.76 |
| | Office of the President | JUL-12 | Office supplies | 31.65 |
| | | JUL-12 Total | | 31.65 |
| | Office of the President Total | | | 31.65 |
| | Social and Psych Science | JUL-12 | Livery and transportation | 40.00 |
| | | | Room charges | 194.66 |
| | | JUL-12 Total | | 273.64 |
| | Social and Psych Science Total | | | 273.64 |
| | WKKC | JUL-12 | TV & Radio Programm'g Services | 61.29 |
| | | JUL-12 Total | | 61.29 |
| | WKKC Total | | | 61.29 |
| | Workforce & Econ Dev Programs | JUL-12 | Conf/meeting expense | 55.00 |
| | | | Travel-Meals Per Diem | 76.20 |
| JUL-12 Total | | 131.20 | | |
| Workforce & Econ Dev Programs Total | | | 131.20 | |
| Kennedy King Total | | | | 1,673.93 |
| Malcolm X | Campus Administration | JUL-12 | Conf/meeting expense | 320.00 |
| | | | Livery and transportation | 48.75 |
| | | Parking | 9.00 | |
| | | Travel-Meals Per Diem | 42.05 | |
| | JUL-12 Total | | 419.80 | |
| | Campus Administration Total | | | 419.80 |
| Dean of Student Services | JUL-12 | Parking | 28.00 | |
| | JUL-12 Total | | 28.00 | |
| Dean of Student Services Total | | | 28.00 | |
| Malcolm X Total | | | | 447.80 |
| Olive-Harvey | Dean of Instruction | JUL-12 | Conf/meeting expense | 16.00 |
| | | | Travel and Conference | 122.00 |
| | | JUL-12 Total | | 225.19 |
| | Dean of Instruction Total | | | 363.19 |
| | Human Resources Dept. | JUL-12 | Parking | 25.00 |
| | | JUL-12 Total | | 25.00 |
| | Human Resources Dept. Total | | | 25.00 |
| | Office of the President | JUL-12 | Conf/meeting expense | 315.00 |
| | | | Livery and transportation | 152.80 |
| | | Other services | 15.00 | |
| | | JUL-12 Total | | 248.65 |
| | Office of the President Total | | | 731.45 |
| | Olive Harvey Middle College | JUL-12 | Telephone | 240.82 |
| | | JUL-12 Total | | 240.82 |
| | Olive Harvey Middle College Total | | | 240.82 |
| | TransportationWarehousingLgtcs | JUL-12 | Parking | 50.00 |
| JUL-12 Total | | 50.00 | | |
| TransportationWarehousingLgtcs Total | | | 50.00 | |
| Vice President | JUL-12 | Livery and transportation | 119.00 | |
| | | Travel-Meals Per Diem | 92.15 | |
| JUL-12 Total | | 211.15 | | |
| Vice President Total | | | 211.15 | |
| Olive-Harvey Total | | | | 1,621.61 |
| Truman | Business Office | JUL-12 | Parking | 42.00 |
| | | JUL-12 Total | | 42.00 |
| Business Office Total | | | 42.00 | |

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| Truman | Campus Administration | JUL-12 | Business meals | 214.16 | |
| | | | Conf/meeting expense | 1,989.00 | |
| | | | Institutional dues and members | 187.50 | |
| | | | Livery and transportation | 134.00 | |
| | | | Professional development-union | 100.00 | |
| | | | Travel-Meals Per Diem | 56.31 | |
| | | | JUL-12 Total | 2,680.97 | |
| | Campus Administration Total | | | | 2,680.97 |
| | Dean of Student Services | JUL-12 | Conf/meeting expense | 500.00 | |
| | | | | JUL-12 Total | 500.00 |
| | Dean of Student Services Total | | | | 500.00 |
| | Human Resources Dept. | JUL-12 | Parking | 100.00 | |
| | | | | JUL-12 Total | 100.00 |
| | Human Resources Dept. Total | | | | 100.00 |
| | Student Development | JUL-12 | Conf/meeting expense | 314.00 | |
| | | | | Livery and transportation | 134.58 |
| | | | | Travel-Meals Per Diem | 214.67 |
| | | | | JUL-12 Total | 663.25 |
| | Student Development Total | | | | 663.25 |
| | Vice President | JUL-12 | Parking | 25.00 | |
| JUL-12 Total | | | | 25.00 | |
| Vice President Total | | | | 25.00 | |
| Truman Total | | | | 4,011.22 | |
| Wright | Adult Education | JUL-12 | Conf/meeting expense | 90.00 | |
| | | | JUL-12 Total | 90.00 | |
| | Adult Education Total | | | | 90.00 |
| | Advising and Transition | JUL-12 | Conf/meeting expense | 826.90 | |
| | | | | Livery and transportation | 35.00 |
| | | | | Parking | 8.00 |
| | | | | Travel and Conference | 343.70 |
| | | | | Travel-Meals Per Diem | 129.03 |
| | JUL-12 Total | 1,342.63 | | | |
| | Advising and Transition Total | | | | 1,342.63 |
| | Athletics | JUL-12 | Parking | 25.00 | |
| | | | | JUL-12 Total | 25.00 |
| | Athletics Total | | | | 25.00 |
| | Biology | JUL-12 | Instructional supplies | 380.78 | |
| | | | | JUL-12 Total | 380.78 |
| | Biology Total | | | | 380.78 |
| | Business Office | JUL-12 | Parking | 74.00 | |
| | | | | JUL-12 Total | 74.00 |
| | Business Office Total | | | | 74.00 |
| | Dean of Instruction | JUL-12 | Business meals | 37.08 | |
| Conf/meeting expense | | | | 2,092.50 | |
| Livery and transportation | | | | 1,155.71 | |
| Parking | | | | 25.00 | |
| Registration fee | | | | 450.00 | |
| Room charges | | | | 4,611.56 | |
| Travel and Conference | | | | 3,370.63 | |
| Travel-Meals Per Diem | | | | 644.97 | |
| JUL-12 Total | 12,387.45 | | | | |
| Dean of Instruction Total | | | | 12,387.45 | |
| Environmental Tech | JUL-12 | Parking | 9.00 | | |
| | | | Travel and Conference | 387.71 | |
| | | | JUL-12 Total | 396.71 | |

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| Wright | Environmental Tech Total | | 396.71 | |
| | Human Resources Dept. | JUL-12 | Parking | 25.00 |
| | | JUL-12 Total | | 25.00 |
| | Human Resources Dept. Total | | 25.00 | |
| | Humanities | JUL-12 | Instructional supplies | 50.64 |
| | | JUL-12 Total | | 50.64 |
| | Humanities Total | | 50.64 | |
| | Multidisciplinary | JUL-12 | Conf/meeting expense | 515.00 |
| | | | Room charges | 142.00 |
| | | | Travel-Meals Per Diem | 27.00 |
| | | JUL-12 Total | | 684.00 |
| | Multidisciplinary Total | | 684.00 | |
| | Physical Science | JUL-12 | Instructional supplies | 9.97 |
| | | JUL-12 Total | | 9.97 |
| | Physical Science Total | | 9.97 | |
| | Plant Maintenance | JUL-12 | Parking | 35.32 |
| | | JUL-12 Total | | 35.32 |
| Plant Maintenance Total | | 35.32 | | |
| Student Government Association | JUL-12 | Travel-Meals Per Diem | 128.61 | |
| | JUL-12 Total | | 128.61 | |
| Student Government Association Total | | 128.61 | | |
| Wright Total | | 15,630.11 | | |
| WYCC | WYCC - General Administration | JUL-12 | Parking | 25.00 |
| | | JUL-12 Total | | 25.00 |
| | WYCC - General Administration Total | | 25.00 | |
| | WYCC - Production | JUL-12 | Parking | 25.00 |
| | | JUL-12 Total | | 25.00 |
| | WYCC - Production Total | | 25.00 | |
| | WYCC - Promotions | JUL-12 | TV & Radio Programm'g Services | 900.00 |
| JUL-12 Total | | 900.00 | | |
| WYCC - Promotions Total | | 900.00 | | |
| WYCC Total | | 950.00 | | |
| Grand Total | | 44,167.99 | | |