



**Reimbursement Report by Campus and Account Description  
July-13**

Campus	Dept Descr	Period Paid	Account Descr	Total	
Daley	Athletics	JUL-13	Conf/meeting expense	250.00	
			Livery and transportation	300.70	
			Room charges	312.76	
		JUL-13 Total			863.46
	Athletics Total				863.46
	Business Office	JUL-13	Livery and transportation	5.75	
			Parking	67.00	
		JUL-13 Total			72.75
	Business Office Total				72.75
	Campus Administration	JUL-13	Conf/meeting expense	1,129.00	
			Livery and transportation	50.00	
			Room charges	1,043.66	
		Travel-Meals Per Diem	46.93		
	JUL-13 Total			2,269.59	
	Campus Administration Total				2,269.59
	Continuing Education	JUL-13	Livery and transportation	401.80	
			Room charges	77.28	
		Travel-Meals Per Diem	6.57		
	JUL-13 Total			485.65	
	Continuing Education Total				485.65
Vice President	JUL-13	Travel-Meals Per Diem	21.15		
	JUL-13 Total			21.15	
Vice President Total				21.15	
Workforce & Econ Dev Programs	JUL-13	Room charges	1,840.04		
		Travel and Conference	910.30		
	Travel-Meals Per Diem	530.88			
JUL-13 Total			3,281.22		
Workforce & Econ Dev Programs Total				3,281.22	
<b>Daley Total</b>				<b>6,993.82</b>	
District Office	Assoc Vice Chancellor, Finance	JUL-13	Livery and transportation	70.00	
			Room charges	1,118.44	
			Travel and Conference	382.80	
		Travel-Meals Per Diem	7.05		
	JUL-13 Total			1,578.29	
	Assoc Vice Chancellor, Finance Total				1,578.29
	Center for Distance Learning	JUL-13	Parking	25.00	
		JUL-13 Total			25.00
	Center for Distance Learning Total				25.00
	Chancellor	JUL-13	Travel/Conference Advance-Empl	387.80	
		JUL-13 Total			387.80
	Chancellor Total				387.80
	General Counsel Office	JUL-13	Livery and transportation	100.02	
			Parking	50.00	
			Room charges	385.88	
		Travel-Meals Per Diem	83.89		
	JUL-13 Total			619.79	
General Counsel Office Total				619.79	
Legislative and Government	JUL-13	Business meals	64.01		
		Parking	12.00		
	Room charges	78.40			

District Office	Legislative and Government		JUL-13 Total	154.41
	Legislative and Government Total			154.41
	Plant Management (Fund 05501)	JUL-13	Parking	125.00
		JUL-13 Total		125.00
	Plant Management (Fund 05501) Total			125.00
	Research & Evaluation	JUL-13	Institutional dues and members	250.00
		JUL-13 Total		250.00
	Research & Evaluation Total			250.00
	Strategy & Instutnl Intel	JUL-13	Parking	15.00
		JUL-13 Total		15.00
	Strategy & Instutnl Intel Total			15.00
	Student Services	JUL-13	Livery and transportation	41.00
			Room charges	1,003.35
			Travel-Meals Per Diem	165.94
		JUL-13 Total		1,210.29
	Student Services Total			1,210.29
	VC-AA/Support Staff	JUL-13	Conf/meeting expense	1,345.00
			Livery and transportation	474.41
			Parking	153.00
			Room charges	1,283.91
			Travel-Meals Per Diem	173.28
		JUL-13 Total		3,429.60
	VC-AA/Support Staff Total			3,429.60
Vice Chancellor - Acad Affairs	JUL-13	Livery and transportation	429.80	
	JUL-13 Total		429.80	
Vice Chancellor - Acad Affairs Total			429.80	
District Office Total			8,224.98	
Harold Washington	Dean of Instruction	JUL-13	Conf/meeting expense	56.43
		JUL-13 Total		56.43
	Dean of Instruction Total			56.43
	Physical Science	JUL-13	Conf/meeting expense	80.00
			Room charges	452.88
			Travel-Meals Per Diem	58.38
	JUL-13 Total		591.26	
	Physical Science Total			591.26
	Vice President	JUL-13	Conf/meeting expense	760.00
			Institutional dues and members	100.00
			Livery and transportation	390.00
Room charges			49.84	
Travel-Meals Per Diem		28.89		
JUL-13 Total		1,328.73		
Vice President Total			1,328.73	
Harold Washington Total			1,976.42	
Kennedy King	Business Office	JUL-13	Parking	14.00
		JUL-13 Total		14.00
	Business Office Total			14.00
	Campus Administration	JUL-13	Livery and transportation	359.80
			Professional development-other	987.00
			Room charges	238.55
	JUL-13 Total		1,585.35	
	Campus Administration Total			1,585.35
	Washburne Culinary Institute	JUL-13	Other services	94.63
		JUL-13 Total		94.63
	Washburne Culinary Institute Total			94.63
Workforce & Econ Dev Programs	JUL-13	Livery and transportation	456.20	
		Other services	13.99	
		Room charges	184.80	
	Travel-Meals Per Diem	854.59		
JUL-13 Total		1,509.58		

Kennedy King	Workforce & Econ Dev Programs Total			1,509.58
Kennedy King Total				3,203.56
Malcolm X	Adult Education	JUL-13	Conf/meeting expense	53.00
			Room charges	95.20
			Travel and Conference	57.12
		JUL-13 Total	205.32	
	Adult Education Total			205.32
	Dean of Student Services	JUL-13	Parking	28.00
		JUL-13 Total		28.00
	Dean of Student Services Total			28.00
	Office Of The President	JUL-13	Livery and transportation	130.00
		JUL-13 Total		130.00
	Office Of The President Total			130.00
	Recruiting and Admissions	JUL-13	Conf/meeting expense	330.00
			Livery and transportation	10.03
			Parking	25.00
		JUL-13 Total	383.94	
	Recruiting and Admissions Total			383.94
	Workforce & Econ Dev Programs	JUL-13	Conf/meeting expense	1,900.00
Livery and transportation			85.51	
Travel and Conference			1,089.63	
JUL-13 Total		3,213.19		
Workforce & Econ Dev Programs Total			3,213.19	
Malcolm X Total				3,960.45
Olive-Harvey	Business	JUL-13	Conf/meeting expense	48.23
			Livery and transportation	60.40
			Room charges	424.50
		Travel-Meals Per Diem	461.37	
	JUL-13 Total	994.50		
	Business Total			994.50
	Business Office	JUL-13	Parking	14.00
		JUL-13 Total		14.00
	Business Office Total			14.00
	Child Development Studies	JUL-13	Room charges	426.50
		JUL-13 Total		426.50
	Child Development Studies Total			426.50
	Dean of Instruction	JUL-13	Room charges	1,082.88
			Travel and Conference	63.00
		JUL-13 Total	1,251.67	
	Dean of Instruction Total			1,251.67
	Human Resources Dept.	JUL-13	Parking	25.00
		JUL-13 Total		25.00
	Human Resources Dept. Total			25.00
	IT Programs	JUL-13	Conf/meeting expense	50.00
			Livery and transportation	152.44
			Parking	39.00
		JUL-13 Total	381.00	
IT Programs Total			381.00	
Student Development	JUL-13	Livery and transportation	78.50	
		Parking	25.00	
	JUL-13 Total	124.60		
Student Development Total			124.60	
Workforce & Econ Dev Programs	JUL-13	Conf/meeting expense	3,001.26	
		Livery and transportation	8.50	

Olive-Harvey	Workforce & Econ Dev Programs	JUL-13	Parking	166.50	
		JUL-13 Total		3,176.26	
Workforce & Econ Dev Programs Total				3,176.26	
Olive-Harvey Total				6,393.53	
Truman	Campus Administration	JUL-13	Conf/meeting expense	3,540.64	
			Institutional dues and members	3.39	
			Livery and transportation	6.00	
			Parking	39.00	
			Professional development-union	2,975.42	
			Registration fee	90.00	
			Travel and Conference	1,405.17	
	Travel-Meals Per Diem	49.00			
	JUL-13 Total			8,108.62	
	Campus Administration Total				8,108.62
	Drop Out Retrieval	JUL-13	Travel and Conference	3,097.90	
		JUL-13 Total		3,097.90	
	Drop Out Retrieval Total				3,097.90
	Social and Psych Science	JUL-13	Travel and Conference	34.69	
JUL-13 Total		34.69			
Social and Psych Science Total				34.69	
Vice President	JUL-13	Conf/meeting expense	31.15		
	JUL-13 Total		31.15		
Vice President Total				31.15	
Truman Total				11,272.36	
Wright	Advising and Transition	JUL-13	Livery and transportation	197.60	
			Room charges	672.35	
			Travel-Meals Per Diem	135.65	
	JUL-13 Total			1,005.60	
	Advising and Transition Total				1,005.60
	Dean of Instruction	JUL-13	Livery and transportation	12.50	
			Parking	25.00	
			Room charges	794.62	
			Travel and Conference	839.40	
			Travel-Meals Per Diem	61.34	
	JUL-13 Total			1,732.86	
	Dean of Instruction Total				1,732.86
	Environmental Tech	JUL-13	Parking	7.00	
		JUL-13 Total		7.00	
	Environmental Tech Total				7.00
	Multidisciplinary	JUL-13	Conf/meeting expense	600.00	
			Room charges	689.48	
			Travel-Meals Per Diem	111.51	
	JUL-13 Total			1,400.99	
	Multidisciplinary Total				1,400.99
	Nursing	JUL-13	Travel-Meals Per Diem	19.28	
		JUL-13 Total		19.28	
	Nursing Total				19.28
Office Of The President	JUL-13	Conf/meeting expense	595.00		
		Livery and transportation	100.00		
		Professional development-other	658.24		
		Room charges	446.20		
		Travel and Conference	392.00		
Travel-Meals Per Diem	12.69				
JUL-13 Total			2,204.13		
Office Of The President Total				2,204.13	
Physical Science	JUL-13	Instructional supplies	30.08		
	JUL-13 Total		30.08		
Physical Science Total				30.08	
Student Government Association	JUL-13	Instructional supplies	199.98		

Wright	Student Government Association		JUL-13 Total	199.98
	Student Government Association Total			199.98
	Theatre Productions	JUL-13	Instructional supplies	16.90
		JUL-13 Total		16.90
	Theatre Productions Total			16.90
	Vice President	JUL-13	Travel and Conference	325.80
		JUL-13 Total		325.80
	Vice President Total			325.80
	Workforce & Econ Dev Programs	JUL-13	Room charges	403.16
			Travel and Conference	23.00
		JUL-13 Total		426.16
Workforce & Econ Dev Programs Total			426.16	
Wright Total			7,368.78	
Grand Total			49,393.90	