



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

Campus	Dept Descr	Period Paid	Account Descr	Total
Daley	Human Resources Dept.	JUN-13	Institutional dues and members	100.00
		JUN-13 Total		100.00
	Human Resources Dept. Total			100.00
	Manufacturing	JUN-13	Parking	25.00
		JUN-13 Total		25.00
	Manufacturing Total			25.00
	Nursing	JUN-13	Conf/meeting expense	85.00
			Room charges	115.79
			Travel and Conference	157.80
			Travel-Meals Per Diem	28.60
	JUN-13 Total			387.19
	Nursing Total			387.19
	Security Services	JUN-13	Parking	42.00
		JUN-13 Total		42.00
	Security Services Total			42.00
Daley Total				554.19
District Office	A/O: Adult Education	JUN-13	Room charges	78.40
			Travel-Meals Per Diem	62.11
	JUN-13 Total			140.51
	A/O: Adult Education Total			140.51
	Arts & Sciences	JUN-13	Livery and transportation	30.00
			Travel-Meals Per Diem	60.63
	JUN-13 Total			90.63
	Arts & Sciences Total			90.63
	Assoc Vice Chancellor, Finance	JUN-13	Livery and transportation	3.80
			Room charges	154.90
	JUN-13 Total			158.70
	Assoc Vice Chancellor, Finance Total			158.70
	Center for Distance Learning	JUN-13	Livery and transportation	25.00
			Parking	14.00
	JUN-13 Total			39.00
	Center for Distance Learning Total			39.00
	Customized Worker Training	JUN-13	Parking	14.00
			JUN-13 Total	
	Customized Worker Training Total			14.00
	Legislative and Government	JUN-13	Business meals	69.48
			Livery and transportation	161.51
			Other services	40.00
			Parking	18.00
			Room charges	1,537.10
		Travel-Meals Per Diem	621.68	
	JUN-13 Total			2,447.77
	Legislative and Government Total			2,447.77
Nursing Programs	JUN-13	Instructional supplies	37.84	
		Livery and transportation	365.99	
		Parking	36.25	
		Room charges	5,106.96	
	Travel-Meals Per Diem	579.02		
JUN-13 Total			6,126.06	
Nursing Programs Total			6,126.06	
Plant Management (Fund 05501)	JUN-13	Business meals	66.45	
		Conf/meeting expense	600.00	
		Livery and transportation	519.05	

District Office	Plant Management (Fund 05501)	JUN-13	Parking	50.00
			Room charges	459.81
			Travel-Meals Per Diem	56.67
		JUN-13 Total		1,751.98
	Plant Management (Fund 05501) Total			1,751.98
	Research & Evaluation	JUN-13	Room charges	1,634.94
			Travel and Conference	883.50
			Travel-Meals Per Diem	51.48
		JUN-13 Total		2,569.92
	Research & Evaluation Total			2,569.92
Student Recruitment		JUN-13	Parking	180.75
		JUN-13 Total		180.75
	Student Recruitment Total			180.75
VC-AA/Support Staff	JUN-13		Conf/meeting expense	300.00
			Livery and transportation	603.95
			Parking	148.00
			Room charges	675.08
			Travel-Meals Per Diem	241.18
		JUN-13 Total		1,968.21
	VC-AA/Support Staff Total			1,968.21
VC-Office of Institutional Adv	JUN-13		Parking	1.50
			Travel-Meals Per Diem	6.75
		JUN-13 Total		8.25
	VC-Office of Institutional Adv Total			8.25
Vice Chancellor - Finance	JUN-13		Livery and transportation	284.55
			Parking	25.00
			Room charges	377.94
			Travel-Meals Per Diem	121.57
		JUN-13 Total		809.06
	Vice Chancellor - Finance Total			809.06
Vice Chancellor - HR	JUN-13		Livery and transportation	3,582.02
			Parking	245.00
			Room charges	1,694.06
			Travel-Meals Per Diem	258.19
		JUN-13 Total		5,779.27
	Vice Chancellor - HR Total			5,779.27
Vice Chancellor-Econ Dev	JUN-13		Conf/meeting expense	60.00
			Livery and transportation	116.37
			Room charges	154.29
			Travel-Meals Per Diem	12.68
		JUN-13 Total		343.34
	Vice Chancellor-Econ Dev Total			343.34
District Office Total				22,427.45
Harold Washington	Advising and Transition	JUN-13	Genl materials & suppl	89.96
		JUN-13 Total		89.96
	Advising and Transition Total			89.96
Art Department	JUN-13		Equipment Less Than \$25,000	450.00
		JUN-13 Total		450.00
	Art Department Total			450.00
Biology	JUN-13		Conf/meeting expense	200.00
		JUN-13 Total		200.00
	Biology Total			200.00
Campus Administration	JUN-13		Livery and transportation	447.00
			Travel and Conference	135.00
		JUN-13 Total		582.00
	Campus Administration Total			582.00
Student Government Association	JUN-13		Conf/meeting expense	200.00
			Livery and transportation	293.45
			Other supplies	24.00
			Travel and Conference	1,592.00
			Travel-Meals Per Diem	644.82
		JUN-13 Total		2,754.27

Harold Washington	Student Government Association Total			2,754.27
	Vice President	JUN-13	Business meals	35.15
			Conf/meeting expense	920.80
			Institutional dues and members	175.00
			Livery and transportation	48.00
			Room charges	704.53
			Travel and Conference	878.90
			Travel-Meals Per Diem	27.21
JUN-13 Total			2,789.59	
Vice President Total			2,789.59	
Harold Washington Total			6,865.82	
Kennedy King	Academic Support	JUN-13	Conf/meeting expense	40.00
			Room charges	535.34
			Travel-Meals Per Diem	68.70
			JUN-13 Total	
	Academic Support Total			644.04
	Campus Administration	JUN-13	Livery and transportation	401.80
			Room charges	800.82
			Travel-Meals Per Diem	65.59
	JUN-13 Total			1,268.21
	Campus Administration Total			1,268.21
	Child Development Center	JUN-13	Livery and transportation	78.25
			Room charges	296.37
			Travel-Meals Per Diem	95.44
			JUN-13 Total	
	Child Development Center Total			470.06
	Dean of Instruction	JUN-13	Travel-Meals Per Diem	186.50
		JUN-13 Total		
	Dean of Instruction Total			186.50
	Social and Psych Science	JUN-13	Livery and transportation	432.79
			Travel-Meals Per Diem	42.00
			JUN-13 Total	
	Social and Psych Science Total			474.79
	Workforce & Econ Dev Programs	JUN-13	Conf/meeting expense	1,040.88
Livery and transportation			66.46	
Other services			27.98	
Room charges			553.05	
Travel/Conference Advance-Stud			639.00	
Travel-Meals Per Diem			356.58	
JUN-13 Total			2,683.95	
Workforce & Econ Dev Programs Total			2,683.95	
Kennedy King Total			5,727.55	
Malcolm X	Adult Education	JUN-13	Conf/meeting expense	50.00
			Travel and Conference	621.00
			Travel-Meals Per Diem	154.53
			JUN-13 Total	
	Adult Education Total			825.53
	Campus Administration	JUN-13	Conf/meeting expense	165.00
			Livery and transportation	472.80
			Room charges	678.91
			Travel and Conference	597.59
			Travel-Meals Per Diem	158.15
	JUN-13 Total			2,072.45
	Campus Administration Total			2,072.45
	Dean of Instruction	JUN-13	Room charges	281.26
		JUN-13 Total		
	Dean of Instruction Total			363.67
	Dean of Student Services	JUN-13	Conf/meeting expense	150.00
Parking			14.00	
JUN-13 Total			164.00	
Dean of Student Services Total			164.00	

Malcolm X	Office Of The President	JUN-13	Livery and transportation	165.04	
			Room charges	442.04	
			Travel-Meals Per Diem	67.13	
		JUN-13 Total		674.21	
	Office Of The President Total				674.21
	Physical Science	JUN-13	Livery and transportation	7.50	
			Room charges	427.82	
			Travel-Meals Per Diem	37.50	
		JUN-13 Total		472.82	
	Physical Science Total				472.82
Student Activities	JUN-13	Livery and transportation	69.00		
		Room charges	6.24		
		Travel-Meals Per Diem	111.07		
	JUN-13 Total		186.31		
Student Activities Total				186.31	
Workforce & Econ Dev Programs	JUN-13	Conf/meeting expense	2,400.00		
		Instructional supplies	212.56		
		Livery and transportation	719.70		
		Room charges	2,531.27		
		Travel-Meals Per Diem	214.48		
	JUN-13 Total		6,078.01		
Workforce & Econ Dev Programs Total				6,078.01	
Malcolm X Total				10,837.00	
Olive-Harvey	Business Office	JUN-13	Parking	50.00	
			JUN-13 Total	50.00	
	Business Office Total				50.00
	Campus Administration	JUN-13	Professional development-union	750.00	
			JUN-13 Total	750.00	
	Campus Administration Total				750.00
	Human Resources Dept.	JUN-13	Parking	100.00	
			JUN-13 Total	100.00	
	Human Resources Dept. Total				100.00
	IT Programs	JUN-13	Parking	56.00	
			JUN-13 Total	56.00	
	IT Programs Total				56.00
	Workforce & Econ Dev Programs	JUN-13	Conf/meeting expense	556.18	
			Parking	93.00	
	JUN-13 Total		649.18		
Workforce & Econ Dev Programs Total				649.18	
Olive-Harvey Total				1,605.18	
Truman	Automotive Technology	JUN-13	Conf/meeting expense	199.00	
			JUN-13 Total	199.00	
	Automotive Technology Total				199.00
	Campus Administration	JUN-13	Conf/meeting expense	750.00	
			Professional development-union	1,200.00	
			Registration fee	90.00	
			Travel and Conference	731.15	
		JUN-13 Total		2,771.15	
	Campus Administration Total				2,771.15
	English	JUN-13	Travel and Conference	1,704.73	
			JUN-13 Total	1,704.73	
	English Total				1,704.73
	Student Newspaper	JUN-13	Parking	84.00	
			JUN-13 Total	84.00	
Student Newspaper Total				84.00	
Vice President	JUN-13	Conf/meeting expense	455.00		
		JUN-13 Total	455.00		
Vice President Total				455.00	
Truman Total				5,213.88	
Wright	Advising and Transition	JUN-13	Parking	8.00	
			JUN-13 Total	8.00	
	Advising and Transition Total				8.00

Wright	Athletics	JUN-13	Livery and transportation	154.34	
			Room charges	134.38	
			Travel-Meals Per Diem	264.24	
		JUN-13 Total		552.96	
Athletics Total				552.96	
Dean of Instruction	JUN-13		Conf/meeting expense	1,785.00	
			Livery and transportation	175.00	
			Registration fee	105.00	
			Room charges	1,403.89	
			Travel and Conference	1,236.80	
			Travel-Meals Per Diem	176.30	
	JUN-13 Total			4,881.99	
Dean of Instruction Total				4,881.99	
Dean of Student Services	JUN-13		Livery and transportation	25.00	
			Room charges	525.00	
			Travel and Conference	504.80	
	JUN-13 Total			1,054.80	
Dean of Student Services Total				1,054.80	
Human Resources Dept.	JUN-13		Parking	125.00	
	JUN-13 Total			125.00	
Human Resources Dept. Total				125.00	
Multidisciplinary	JUN-13		Conf/meeting expense	135.00	
			Livery and transportation	87.80	
			Room charges	231.58	
			Travel and Conference	335.60	
			Travel-Meals Per Diem	76.66	
			JUN-13 Total		
Multidisciplinary Total				866.64	
Skills Programs	JUN-13		Travel and Conference	50.00	
			Travel-Meals Per Diem	12.09	
			JUN-13 Total		
Skills Programs Total				62.09	
Wright	JUN-13		Instructional supplies	106.42	
	JUN-13 Total			106.42	
Wright Total				106.42	
Wright Total				7,657.90	
WYCC	WYCC - General Administration	JUN-13		Conf/meeting expense	695.00
				Livery and transportation	446.70
				Room charges	1,281.42
				Travel-Meals Per Diem	174.14
		JUN-13 Total			2,597.26
WYCC - General Administration Total					2,597.26
WYCC - Production	JUN-13			Parking	42.00
				JUN-13 Total	
WYCC - Production Total					42.00
WYCC - Programming	JUN-13			Conf/meeting expense	585.00
				Livery and transportation	386.30
				Room charges	847.52
				Travel-Meals Per Diem	172.01
				JUN-13 Total	
WYCC - Programming Total					1,990.83
WYCC - Promotions	JUN-13			Conf/meeting expense	985.00
				Livery and transportation	214.45
				Room charges	1,923.68
				Travel-Meals Per Diem	185.31
				JUN-13 Total	
WYCC - Promotions Total					3,308.44
WYCC Total				7,938.53	
Grand Total				68,827.50	