



Reimbursement Report by Campus and Account Description August-12

Campus	Dept Descr	Period Paid	Account Descr	Total
Daley	Business Office	AUG-12	Travel and Conference	83.00
			Travel-Meals Per Diem	117.71
		AUG-12 Total		200.71
	Business Office Total			200.71
	Student Activities	AUG-12	Business meals	206.27
		AUG-12 Total		206.27
	Student Activities Total			206.27
	Workforce & Econ Dev Programs	AUG-12	Travel and Conference	332.34
		AUG-12 Total		332.34
	Workforce & Econ Dev Programs Total			332.34
Daley Total				739.32
District Office	Communications	AUG-12	Parking	31.25
		AUG-12 Total		31.25
	Communications Total			31.25
	Community Relations	AUG-12	Parking	140.50
		AUG-12 Total		140.50
	Community Relations Total			140.50
	Reinvention Processes	AUG-12	Conf/meeting expense	50.00
			Parking	63.50
			Room charges	178.08
			Travel-Meals Per Diem	51.77
	AUG-12 Total		343.35	
	Reinvention Processes Total			343.35
	S.T.E.M.	AUG-12	Livery and transportation	336.60
			Room charges	79.75
			Travel and Conference	67.00
			Travel-Meals Per Diem	68.55
	AUG-12 Total		551.90	
	S.T.E.M. Total			551.90
	Strategy & Instutnl Intel	AUG-12	Office supplies	50.00
		AUG-12 Total		50.00
	Strategy & Instutnl Intel Total			50.00
	VC-AA/Support Staff	AUG-12	Conf/meeting expense	480.00
Livery and transportation			328.95	
Parking			89.00	
Room charges			87.91	
Travel-Meals Per Diem			157.38	
AUG-12 Total		1,143.24		
VC-AA/Support Staff Total			1,143.24	
Vice Chancellor-Econ Dev	AUG-12	Parking	143.00	
	AUG-12 Total		143.00	
Vice Chancellor-Econ Dev Total			143.00	
District Office Total				2,403.24
Harold Washington	Continuing Education	AUG-12	Livery and transportation	58.00
			Room charges	84.00
			Travel-Meals Per Diem	13.26
	AUG-12 Total		155.26	
Continuing Education Total			155.26	
Dean of Instruction	AUG-12	Livery and transportation	993.20	

Harold Washington	Dean of Instruction	AUG-12	Parking	68.00	
			Travel-Meals Per Diem	414.66	
			AUG-12 Total	1,475.86	
	Dean of Instruction Total				1,475.86
	Office Of The President	AUG-12	Room charges	656.70	
				AUG-12 Total	656.70
	Office Of The President Total				656.70
	Physical Science	AUG-12	Conf/meeting expense	295.00	
			Livery and transportation	403.40	
			Room charges	120.00	
			Travel-Meals Per Diem	103.20	
			AUG-12 Total	921.60	
	Physical Science Total				921.60
	Vice President	AUG-12	Conf/meeting expense	550.00	
			Institutional dues and members	50.00	
			Livery and transportation	473.60	
			Other services	25.90	
			Professional development-union	700.00	
			Room charges	873.20	
			Travel-Meals Per Diem	47.44	
		AUG-12 Total	2,720.14		
Vice President Total				2,720.14	
Workforce & Econ Dev Programs	AUG-12	Livery and transportation	83.00		
		Room charges	81.00		
		Travel-Meals Per Diem	13.26		
		AUG-12 Total	177.26		
Workforce & Econ Dev Programs Total				177.26	
Harold Washington Total				6,106.82	
Kennedy King	Campus Administration	AUG-12	Conf/meeting expense	270.00	
			Room charges	632.55	
			Travel-Meals Per Diem	59.66	
					AUG-12 Total
	Campus Administration Total				962.21
	Washburne Culinary Institute	AUG-12	Travel and Conference	530.80	
				AUG-12 Total	530.80
Washburne Culinary Institute Total				530.80	
Kennedy King Total				1,493.01	
Olive-Harvey	Dean of Instruction	AUG-12	Conf/meeting expense	175.20	
			Travel and Conference	70.00	
			Travel-Meals Per Diem	41.06	
					AUG-12 Total
	Dean of Instruction Total				286.26
	Dean of Student Services	AUG-12	Office supplies	50.00	
				AUG-12 Total	50.00
	Dean of Student Services Total				50.00
	IT Programs	AUG-12	Conf/meeting expense	62.75	
			Parking	67.00	
			AUG-12 Total	129.75	
	IT Programs Total				129.75
	Office Of The President	AUG-12	Other services	13.95	
			Travel-Meals Per Diem	155.20	
			AUG-12 Total	169.15	
Office Of The President Total				169.15	
Student Development	AUG-12	Parking	42.00		
				AUG-12 Total	42.00
Student Development Total				42.00	
Olive-Harvey Total				677.16	

Truman	Campus Administration	AUG-12	Business meals	139.26	
			Conf/meeting expense	140.00	
			Livery and transportation	262.90	
			Room charges	343.52	
			Travel-Meals Per Diem	47.78	
	AUG-12 Total			933.46	
	Campus Administration Total				933.46
	Drop Out Retrieval	AUG-12	Livery and transportation	276.95	
			Travel-Meals Per Diem	237.82	
			AUG-12 Total		514.77
	Drop Out Retrieval Total				514.77
	IT Programs	AUG-12	Livery and transportation	325.60	
		AUG-12 Total		325.60	
	IT Programs Total				325.60
Student Development	AUG-12	Instructional supplies	333.10		
		Instructional supplies-food	231.00		
		AUG-12 Total		564.10	
Student Development Total				564.10	
Truman Total				2,337.93	
Wright	Adult Education	AUG-12	Travel and Conference	36.00	
			Travel-Meals Per Diem	35.32	
			AUG-12 Total		71.32
	Adult Education Total				71.32
	Advising and Transition	AUG-12	Conf/meeting expense	75.00	
			Livery and transportation	228.55	
			Parking	30.00	
			Travel-Meals Per Diem	203.49	
	AUG-12 Total			537.04	
	Advising and Transition Total				537.04
	Business Office	AUG-12	Travel and Conference	403.60	
		AUG-12 Total		39.80	
	Business Office Total				443.40
	Diagnostic Med Imaging	AUG-12	Instructional supplies	347.15	
		AUG-12 Total		347.15	
	Diagnostic Med Imaging Total				347.15
	Skills Programs	AUG-12	Parking	69.00	
		AUG-12 Total		253.17	
	Skills Programs Total				322.17
	Student Development	AUG-12	Instructional supplies-food	225.90	
		AUG-12 Total		225.90	
	Student Development Total				225.90
	Student Government Association	AUG-12	Instructional supplies	352.00	
		AUG-12 Total		352.00	
	Student Government Association Total				352.00
	Workforce & Econ Dev Programs	AUG-12	Conf/meeting expense	200.00	
		AUG-12 Total		200.00	
	Workforce & Econ Dev Programs Total				200.00
	Wright Total				2,498.98
WYCC	WYCC - General Administration	AUG-12	Livery and transportation	8.50	
		AUG-12 Total		8.50	
	WYCC - General Administration Total				8.50
WYCC Total				8.50	
Grand Total				16,264.96	