

COLLEGE OF DUPAGE

Vendor Name	Check Date	Check Number	Dept No	Dept Name	Fund	AP Type	Amount	Expense Description
Robert Breuder	7/24/2013	IM*0124002	00781	President's Office	Educational	EM	-	Mileage O of Dist/O of State
Salvador Garcia	7/24/2013	IM*0124009	00835	Fringe Benefit Unallocated	Educational	EM	240.00	Tuition Reimb-Classified
Shamili A. Sandiford	7/24/2013	IM*E0021297	00217	Assoc Dean-Hlth & Biological S	Educational	EM	300.00	Travel - Out of State
Shamili A. Sandiford	7/24/2013	IM*E0021297	00835	Fringe Benefit Unallocated	Educational	EM	745.60	Tuition Reimb-Faculty
Shannon E. Hernandez	7/24/2013	IM*E0021289	12931	Student Life Dept	Educational	EM	235.91	Conference/Meeting Exp- Local
Sharon R. Reeves	7/24/2013	IM*0124035	00000	General	Educational	EM	(1,650.00)	Travel Advances
Sharon R. Reeves	7/24/2013	IM*0124035	02669	DE/ICCB/Perkins/PD 13	Restricted Purposes	EM	2,228.64	Other Conf & Meeting Exp a
Thomas B. Fate	7/24/2013	IM*0124008	00835	Fringe Benefit Unallocated	Educational	EM	50.00	Tuition Reimb-CODA
Timothy B. Meyers	7/24/2013	IM*0124024	00000	General	Educational	EM	5,650.00	Travel Advances
V Samuel D. Mitrani	7/24/2013	IM*0124026	00835	Fringe Benefit Unallocated	Educational	EM	80.00	Tuition Reimb-Faculty
Valerie N. Brant	7/24/2013	IM*0124001	00835	Fringe Benefit Unallocated	Educational	EM	198.50	Tuition Reimb-Classified
Vickie L. Gukenberger	7/24/2013	IM*E0021287	00000	General	Educational	EM	(1,000.00)	Travel Advances
Vickie L. Gukenberger	7/24/2013	IM*E0021287	00226	Assoc Dean Nursing & Hlth Scie	Educational	EM	395.60	Travel - Out of State
Vickie L. Gukenberger	7/24/2013	IM*E0021287	00835	Fringe Benefit Unallocated	Educational	EM	860.00	Tuition Reimb-Admin
Victor V. Moore	7/24/2013	IM*0124027	62008	Youth Camps CE	Auxiliary Enterprises	EM	34.92	Mileage In District / In State
Walker S. Ashley	7/24/2013	IM*E0021267	00000	General	Educational	EM	(4,100.00)	Travel Advances
Walker S. Ashley	7/24/2013	IM*E0021267	00661	AUX Field & Interdiscp Studies	Auxiliary Enterprises	EM	4,670.85	Mileage O of Dist/O of State
William R. Fajkus	7/24/2013	IM*E0021278	12038	Men's Soccer Team	Educational	EM	1,160.00	Mileage In District / In State
William R. Fajkus	7/24/2013	IM*E0021278	12039	Women's Soccer Team	Educational	EM	944.09	Mileage In District / In State
Yashica S. Weeks	7/24/2013	IM*0124042	00000	General	Educational	EM	(894.30)	Travel Advances
Yashica S. Weeks	7/24/2013	IM*0124042	00821	Resource Dvlt Office	Educational	EM	894.30	Consultants Exps
Genie P. Bautista	7/29/2013	IM*0124369	00835	Fringe Benefit Unallocated	Educational	EM	437.28	Tuition Reimb-Classified
Robert Breuder	7/29/2013	IM*0124370	00781	President's Office	Educational	EM	1,800.00	Dues
Allan B. Carter	8/8/2013	IM*E0021569	00661	AUX Field & Interdiscp Studies	Auxiliary Enterprises	EM	95.55	Mileage O of Dist/O of State
Barbara J. Coe	8/8/2013	IM*E0021572	00835	Fringe Benefit Unallocated	Educational	EM	290.00	Tuition Reimb-Faculty
Caroline C. Arvis	8/8/2013	IM*E0021562	00217	Assoc Dean-Hlth & Biological S	Educational	EM	127.93	Mileage In District / In State
Cathleen J. Kaye	8/8/2013	IM*E0021583	00217	Assoc Dean-Hlth & Biological S	Educational	EM	23.68	Conference/Meeting Exp- Local
Cedric Cemel	8/8/2013	IM*E0021570	65001	Law Enforcement CE	Auxiliary Enterprises	EM	142.90	Mileage O of Dist/O of State
Cesar A. Flores	8/8/2013	IM*E0021576	00000	General	Educational	EM	(185.00)	Travel Advances
Cesar A. Flores	8/8/2013	IM*E0021576	00445	Admissions	Educational	EM	217.38	Mileage In District / In State
Christopher C. Thielman	8/8/2013	IM*E0021600	00661	AUX Field & Interdiscp Studies	Auxiliary Enterprises	EM	1,201.20	International Travel
Christopher C. Thielman	8/8/2013	IM*E0021600	00835	Fringe Benefit Unallocated	Educational	EM	400.00	Dues - Faculty
Christopher M. Wilson	8/8/2013	IM*E0021601	00835	Fringe Benefit Unallocated	Educational	EM	300.00	Tuition Reimb-Classified
Dominique N. Steward	8/8/2013	IM*E0021599	00000	General	Educational	EM	(1,025.00)	Travel Advances
Dominique N. Steward	8/8/2013	IM*E0021599	00821	Resource Dvlt Office	Educational	EM	1,156.71	Conference/Meeting Exp- Local
Earl E. Dowling	8/8/2013	IM*E0021574	00444	Assoc VP Student Affairs Dept	Educational	EM	48.01	Conference/Meeting Exp- Local
Edith S. Jaco	8/8/2013	IM*E0021579	00000	General	Educational	EM	(4,860.00)	Travel Advances
Edith S. Jaco	8/8/2013	IM*E0021579	00661	AUX Field & Interdiscp Studies	Auxiliary Enterprises	EM	7,314.85	International Travel
Eileen R. Martyn	8/8/2013	IM*E0021590	00835	Fringe Benefit Unallocated	Educational	EM	35.00	Tuition Reimb-Classified
Gilbert J. Egge	8/8/2013	IM*E0021575	00000	General	Educational	EM	(3,284.93)	Travel Advances
Gilbert J. Egge	8/8/2013	IM*E0021575	00661	AUX Field & Interdiscp Studies	Auxiliary Enterprises	EM	2,507.68	Mileage O of Dist/O of State
Gilbert J. Egge	8/8/2013	IM*E0021575	00661	AUX Field & Interdiscp Studies	Auxiliary Enterprises	EM	10,561.93	International Travel
Gina M. Carrier	8/8/2013	IM*E0021568	00217	Assoc Dean-Hlth & Biological S	Educational	EM	73.47	Conference/Meeting Exp- Local