

## Mileage Report by Campus and Account Description May-14

| Campus               | Dept Descr                           | Period       | Account Descr      | Total    |
|----------------------|--------------------------------------|--------------|--------------------|----------|
| District Office      | Auxiliary Services                   | MAY-14       | Mileage            | 129.36   |
|                      |                                      | MAY-14 Total |                    | 129.36   |
|                      | Auxiliary Services Total             |              |                    | 129.36   |
|                      | Strategy & Instutnl Intel            | MAY-14       | Mileage            | 6.16     |
|                      |                                      | MAY-14 Total |                    | 6.16     |
|                      | Strategy & Instutnl Intel Total      |              |                    | 6.16     |
|                      | VC-AA/Support Staff                  | MAY-14       | Mileage            | 1,062.66 |
|                      |                                      | MAY-14 Total |                    | 1,062.66 |
|                      | VC-AA/Support Staff Total            |              |                    | 1,062.66 |
|                      | Workforce Academy                    | MAY-14       | Mileage            | 66.29    |
|                      |                                      | MAY-14 Total |                    | 66.29    |
|                      | Workforce Academy Total              |              |                    | 66.29    |
|                      | Nursing Programs                     | MAY-14       | Mileage            | 144.97   |
|                      |                                      | MAY-14 Total |                    | 144.97   |
|                      | Nursing Programs Total               |              |                    | 144.97   |
|                      | Mail Room & Telephone                | MAY-14       | Mileage            | 438.59   |
|                      |                                      | MAY-14 Total |                    | 438.59   |
|                      | Mail Room & Telephone Total          |              |                    | 438.59   |
|                      | Internal Auditing                    | MAY-14       | Mileage            | 187.04   |
|                      |                                      | MAY-14 Total |                    | 187.04   |
|                      | Internal Auditing Total              |              |                    | 187.04   |
|                      | Business Enterprise                  | MAY-14       | Mileage            | 11.20    |
|                      |                                      | MAY-14 Total |                    | 11.20    |
|                      | Business Enterprise Total            |              |                    |          |
|                      | Communications                       | MAY-14       | Mileage            | 29.12    |
|                      |                                      | MAY-14 Total |                    | 29.12    |
|                      | Communications Total                 |              |                    |          |
|                      | AVC Workforce and Economic Dev       | MAY-14       | Mileage            | 28.39    |
|                      |                                      | MAY-14 Total |                    | 28.39    |
|                      | AVC Workforce and Economic Dev Total |              |                    |          |
|                      | A/O: Adult Education                 | MAY-14       | Mileage            | 153.18   |
|                      |                                      | MAY-14 Total |                    | 153.18   |
|                      | A/O: Adult Education Total           |              |                    | 153.18   |
|                      | HR-Recruitment                       | MAY-14       | Mileage            | 144.29   |
|                      |                                      | MAY-14 Total |                    | 144.29   |
|                      | HR-Recruitment Total                 |              |                    |          |
| istrict Office Total |                                      |              | 144.29<br>2,401.25 |          |
| Harold Washington    | Campus Administration                | MAY-14       | Mileage            | 392.11   |
|                      |                                      | MAY-14 Total |                    | 392.11   |

| Harold Washington      | Campus Administration Total          |                       |         | 392.11         |
|------------------------|--------------------------------------|-----------------------|---------|----------------|
| Harold Washington Tota | al                                   |                       |         | 392.11         |
| Malcolm X              | Vice President                       | MAY-14 Mileage        |         | 35.95          |
|                        |                                      | MAY-14 Tota           | <br>    | 35.95          |
|                        | Vice President Total                 |                       |         | 35.95          |
| Malcolm X Total        |                                      |                       |         | 35.95          |
| Olive-Harvey           | Dean of Careers                      | MAY-14                | Mileage | 56.56          |
|                        |                                      | MAY-14 Tota           |         | 56.56          |
|                        | Dean of Careers Total                |                       |         | 56.56          |
|                        | Dean of Instruction                  | MAY-14                | Mileage | 217.57         |
|                        |                                      | MAY-14 Total          |         | 217.57         |
|                        | Dean of Instruction Total            |                       |         | 217.57         |
|                        | Business Office                      | MAY-14                | Mileage | 30.07          |
|                        |                                      | MAY-14 Tota           |         | 30.07          |
|                        | Business Office Total                |                       |         | 30.07          |
|                        | Professional development-union       | MAY-14                | Mileage | 750.00         |
|                        |                                      | MAY-14 Tota           |         | 750.00         |
|                        | Professional development-union Total |                       |         | 750.00         |
| Olive-Harvey Total     |                                      |                       |         | 1,054.20       |
| Daley                  | Adult Education                      | MAY-14                | Mileage | 136.65         |
|                        |                                      | MAY-14 Tota           |         | 136.65         |
|                        | Adult Education Total                |                       | 136.65  |                |
|                        | Campus Administration                | MAY-14                | Mileage | 302.40         |
|                        |                                      | MAY-14 Tota           | Ŧ       | 302.40         |
|                        | Campus Administration Total          |                       |         | 302.40         |
|                        | Office of the President              | MAY-14                | Mileage | 12.88          |
|                        |                                      | MAY-14 Tota           | Ŧ       | 12.88          |
|                        | Office of the President Total        |                       |         |                |
|                        | Continuing Education                 | MAY-14                | Mileage | 12.88<br>35.39 |
|                        |                                      | MAY-14 Tota           |         | 35.39          |
|                        | Continuing Education Total           |                       |         |                |
|                        | Dean of Student Services             | MAY-14                | Mileage | 35.39<br>19.60 |
|                        |                                      | MAY-14 Tota           |         | 19.60          |
|                        | Dean of Student Services Total       |                       | 19.60   |                |
|                        | Security Services                    | MAY-14                | Mileage | 57.12          |
|                        |                                      | MAY-14 Tota           | Ŧ       | 57.12          |
|                        | Security Services Total              |                       | 1       | 57.12          |
| Daley Total            | Security services rotal              |                       |         | 564.04         |
| Wright                 | Dean of Instruction                  | MAY-14                | Mileage | 147.48         |
| WIIBIIC                | Deal of Instruction                  | MAY-14 Tota           | Ŧ       | 147.48         |
|                        | Dean of Instruction Total            |                       |         | 147.48         |
|                        | Vice President                       | MAY-14                | Mileage | 150.08         |
|                        |                                      | MAY-14 Tota           | -       | 150.08         |
|                        | Vice President Total                 | 101d                  | 1       | 150.08         |
|                        |                                      | MAY-14                | Miloago | 22.47          |
|                        | Dean of Student Services             | MAY-14<br>MAY-14 Tota | Mileage | 22.47          |
|                        | Doop of Student Convises Total       | IVIA1-14 TOTA         | I       |                |
|                        | Dean of Student Services Total       |                       | N 4:1   | 22.47          |
|                        | Advising and Transition              | MAY-14                | Mileage | 3.92           |

| Wright             | Advising and Transition             | MAY-14 Total |         | 3.92     |
|--------------------|-------------------------------------|--------------|---------|----------|
|                    | Advising and Transition Total       |              |         |          |
|                    | Multidisciplinary                   | MAY-14       | Mileage | 213.74   |
|                    |                                     | MAY-14 Total |         | 213.74   |
|                    | Multidisciplinary Total             |              |         | 213.74   |
|                    | Environmental Tech                  | MAY-14       | Mileage | 11.70    |
|                    |                                     | MAY-14 Total |         | 11.70    |
|                    | Environmental Tech Total            |              | 11.70   |          |
| Wright Total       |                                     |              |         |          |
| Kennedy King       | Adult Education                     | MAY-14       | Mileage | 219.83   |
|                    |                                     | MAY-14 Total |         | 219.83   |
|                    | Adult Education Total               |              |         | 219.83   |
|                    | Campus Administration               | MAY-14       | Mileage | 164.08   |
|                    |                                     | MAY-14 Total |         | 164.08   |
|                    | Campus Administration Total         |              |         | 164.08   |
|                    | Dean of Instruction                 | MAY-14       | Mileage | 225.66   |
|                    |                                     | MAY-14 Total |         | 225.66   |
|                    | Dean of Instruction Total           |              |         | 225.66   |
|                    | Workforce & Econ Dev Programs       | MAY-14       | Mileage | 172.09   |
|                    |                                     | MAY-14 Total |         | 172.09   |
|                    | Workforce & Econ Dev Programs Total |              |         | 172.09   |
| Kennedy King Total |                                     |              |         | 781.66   |
| Grand Total        |                                     |              |         | 5,778.60 |