



## Reimbursement Report by Campus and Account Description April-12

Campus	Dept Descr	Period Paid	Account Descr	Total
Daley	Adult Education	APR-12	Conf/meeting expense	534.66
		APR-12 Total		534.66
	Adult Education Total			534.66
	Campus Administration	APR-12	Conf/meeting expense	150.00
			Livery and transportation	263.10
			Mileage	138.08
			Travel-Meals Per Diem	20.26
	APR-12 Total		571.44	
	Campus Administration Total			571.44
	Office Of The President	APR-12	Business meals	53.52
			Conf/meeting expense	50.00
			Mileage	229.06
			Room charges	78.40
APR-12 Total		410.98		
Office Of The President Total			410.98	
<b>Daley Total</b>				<b>1,517.08</b>
District Office	Administrative Services	APR-12	Business meals	81.69
			Conf/meeting expense	350.00
			Livery and transportation	43.00
			Parking	19.00
			Room charges	633.92
			Travel and Conference	50.00
	APR-12 Total		1,177.61	
	Administrative Services Total			1,177.61
	Chancellor	APR-12	Institutional dues and members	265.00
			Travel-Meals Per Diem	89.08
	APR-12 Total		354.08	
	Chancellor Total			354.08
	Legislative and Government	APR-12	Mileage	7.77
			Parking	14.00
	APR-12 Total		21.77	
	Legislative and Government Total			21.77
	Reinvention Processes	APR-12	Livery and transportation	108.80
			Mileage	241.43
			Parking	58.00
			Travel-Meals Per Diem	165.90
APR-12 Total		574.13		
Reinvention Processes Total			574.13	
Research & Evaluation	APR-12	Mileage	153.69	
		Travel-Meals Per Diem	6.54	
APR-12 Total		160.23		
Research & Evaluation Total			160.23	
VC-AA/Support Staff	APR-12	Mileage	43.43	
		Parking	179.00	
APR-12 Total		222.43		

District Office	VC-AA/Support Staff Total			222.43	
District Office Total				2,510.25	
Harold Washington	Biology	APR-12	Livery and transportation	636.20	
			Room charges	407.64	
			Travel-Meals Per Diem	129.10	
		APR-12 Total			1,172.94
	Biology Total				1,172.94
	Career & Wia Programs	APR-12	Conf/meeting expense	345.00	
			Mileage	132.54	
		APR-12 Total			477.54
	Career & Wia Programs Total				477.54
	Office Of The President	APR-12	Livery and transportation	557.60	
			Parking	31.00	
		APR-12 Total			588.60
	Office Of The President Total				588.60
	Physical Science	APR-12	Conf/meeting expense	385.00	
			Livery and transportation	610.32	
			Parking	22.00	
			Room charges	1,814.99	
			Travel-Meals Per Diem	166.73	
		APR-12 Total			2,999.04
	Physical Science Total				2,999.04
Vice President	APR-12	Conf/meeting expense	510.00		
		Institutional dues and members	365.00		
		Livery and transportation	150.00		
		Parking	59.49		
	Room charges	610.78			
APR-12 Total			1,695.27		
Vice President Total				1,695.27	
Harold Washington Total				6,933.39	
Kennedy King	Academic Support	APR-12	Livery and transportation	51.70	
			Travel-Meals Per Diem	18.66	
		APR-12 Total			70.36
	Academic Support Total				70.36
	Business Office	APR-12	Livery and transportation	669.96	
			Mileage	3.73	
		Parking	14.00		
	APR-12 Total			687.69	
	Business Office Total				687.69
	Campus Administration	APR-12	Professional development-union	559.35	
		APR-12 Total			559.35
	Campus Administration Total				559.35
	Dean of Student Services	APR-12	Other services	90.00	
		APR-12 Total			90.00
	Dean of Student Services Total				90.00
	Dental Hygiene	APR-12	Parking	108.10	
			Room charges	941.76	
			Travel-Meals Per Diem	124.68	
		APR-12 Total			1,174.54
	Dental Hygiene Total				1,174.54
Industrial Training-Dawson	APR-12	Conf/meeting expense	10.00		
	APR-12 Total			10.00	
Industrial Training-Dawson Total				10.00	
Office Of The President	APR-12	Travel-Meals Per Diem	336.00		

Kennedy King	Office Of The President	APR-12 Total		336.00
	Office Of The President Total			336.00
	Student Development	APR-12	Travel-Meals Per Diem	1,155.00
		APR-12 Total		1,155.00
	Student Development Total			1,155.00
	Washburne - Catering	APR-12	Other services	8,170.00
		APR-12 Total		8,170.00
	Washburne - Catering Total			8,170.00
	Workforce & Econ Dev Programs	APR-12	Livery and transportation	82.00
			Mileage	188.31
Parking			26.00	
Room charges			434.49	
APR-12 Total		2,018.52		
Workforce & Econ Dev Programs Total			2,018.52	
Kennedy King Total			14,271.46	
Malcolm X	Athletics	APR-12	Travel-Meals Per Diem	91.80
		APR-12 Total		91.80
	Athletics Total			91.80
	Business Office	APR-12	Livery and transportation	42.75
			Travel-Meals Per Diem	80.32
		APR-12 Total		123.07
	Business Office Total			123.07
	Dean of Instruction	APR-12	Mileage	21.10
			Parking	27.00
		APR-12 Total		116.10
	Dean of Instruction Total			116.10
	Office Of The President	APR-12	Business meals	156.00
			Conf/meeting expense	15.08
		APR-12 Total		236.98
	Office Of The President Total			236.98
Vice President	APR-12	Parking	56.00	
	APR-12 Total		56.00	
Vice President Total			56.00	
Malcolm X Total			623.95	
Olive-Harvey	Campus Administration	APR-12	Professional development-union	442.00
			Registration Fee	215.00
	APR-12 Total		657.00	
	Campus Administration Total			657.00
	Dean of Instruction	APR-12	Travel-Meals Per Diem	60.82
		APR-12 Total		60.82
	Dean of Instruction Total			60.82
	Olive Harvey Middle College	APR-12	Telephone	448.90
		APR-12 Total		448.90
	Olive Harvey Middle College Total			448.90
Workforce & Econ Dev Programs	APR-12	Mileage	27.75	
	APR-12 Total		27.75	
Workforce & Econ Dev Programs Total			27.75	
Olive-Harvey Total			1,194.47	
Truman	Business Office	APR-12	Parking	14.00
		APR-12 Total		14.00
	Business Office Total			14.00

Truman	Campus Administration	APR-12	Professional development-union	422.54
		APR-12 Total		422.54
Campus Administration Total				422.54
	Continuing Education	APR-12	Livery and transportation	15.00
		APR-12 Total		15.00
Continuing Education Total				15.00
	Cosmetology Program	APR-12	Professional development-other	101.00
		APR-12 Total		101.00
Cosmetology Program Total				101.00
	Drop Out Retrieval	APR-12	Conf/meeting expense	262.09
		APR-12 Total		262.09
Drop Out Retrieval Total				262.09
	Human Resources Dept.	APR-12	Parking	50.00
		APR-12 Total		50.00
Human Resources Dept. Total				50.00
	Library	APR-12	Travel-Meals Per Diem	63.17
		APR-12 Total		63.17
Library Total				63.17
	Student Government Association	APR-12	Travel-Meals Per Diem	318.50
		APR-12 Total		318.50
Student Government Association Total				318.50
Truman Total				1,246.30
Wright	Adult Education	APR-12	Conf/meeting expense	30.00
		APR-12 Total		30.00
Adult Education Total				30.00
	Advising and Transition	APR-12	Travel and Conference	684.00
		APR-12 Total		684.00
Advising and Transition Total				684.00
	Biology	APR-12	Instructional supplies	21.47
		APR-12 Total		21.47
Biology Total				21.47
	Business Office	APR-12	Mileage	26.35
		APR-12 Total		26.35
Business Office Total				26.35
Dean of Instruction		APR-12	Conf/meeting expense	71.26
			Mileage	380.01
			Room charges	115.00
			Travel and Conference	35.52
			Travel-Meals Per Diem	65.00
APR-12 Total		666.79		
Dean of Instruction Total				666.79
English		APR-12	Instructional supplies-food	170.36
			Mileage	5.69
APR-12 Total		176.05		
English Total				176.05
Environmental Tech		APR-12	Travel and Conference	312.99
			APR-12 Total	
Environmental Tech Total				312.99
Multidisciplinary		APR-12	Conf/meeting expense	242.00
			Travel and Conference	1,115.00
			APR-12 Total	
Multidisciplinary Total				1,357.00
Workforce & Econ Dev Programs		APR-12	Mileage	30.34
			Parking	10.00

Wright	Workforce & Econ Dev Programs	APR-12 Total		40.34
	Workforce & Econ Dev Programs Total			40.34
Wright Total				3,314.99
WYCC	WYCC - Production	APR-12	Parking	29.50
		APR-12 Total		29.50
	WYCC - Production Total			29.50
WYCC Total				29.50
Grand Total				31,641.39