



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

Campus	Dept Descr	Period Paid	Account Descr	Total
Daley	Athletics	APR-13	Travel-Meals Per Diem	184.03
		APR-13 Total		184.03
	Athletics Total			184.03
	Audio Visual	APR-13	Instructional supplies	21.70
		APR-13 Total		21.70
	Audio Visual Total			21.70
	Continuing Education	APR-13	Travel and Conference	123.81
		APR-13 Total		123.81
	Continuing Education Total			123.81
	Manufacturing	APR-13	Parking	123.00
		APR-13 Total		123.00
	Manufacturing Total			123.00
	Student Development	APR-13	Conf/meeting expense	61.00
			Room charges	288.00
			Travel-Meals Per Diem	136.12
		APR-13 Total		485.12
	Student Development Total			485.12
	Student Government Association	APR-13	Livery and transportation	320.00
			Travel-Meals Per Diem	142.72
	APR-13 Total		462.72	
Student Government Association Total			462.72	
<b>Daley Total</b>				<b>1,400.38</b>
District Office	A/O: Adult Education	APR-13	Institutional dues and members	60.00
			Livery and transportation	90.00
			Room charges	359.52
			Travel-Meals Per Diem	89.25
	APR-13 Total		598.77	
	A/O: Adult Education Total			598.77
	Arts & Sciences	APR-13	Livery and transportation	334.95
			Out-of-state travel-faculty	95.45
			Parking	68.00
			Room charges	229.00
			Travel-Meals Per Diem	153.77
	APR-13 Total		881.17	
	Arts & Sciences Total			881.17
	Business Enterprise	APR-13	Livery and transportation	10.00
		APR-13 Total		10.00
	Business Enterprise Total			10.00
	Marketing	APR-13	Other services	9.95
		APR-13 Total		9.95
	Marketing Total			9.95
	S.T.E.M.	APR-13	Travel-Meals Per Diem	58.18
APR-13 Total		58.18		
S.T.E.M. Total			58.18	
Student Recruitment	APR-13	Parking	218.00	
	APR-13 Total		218.00	
Student Recruitment Total			218.00	
VC-AA/Support Staff	APR-13	Instructional supplies	136.85	
		Livery and transportation	45.24	
		Parking	28.00	
		Travel and Conference	59.80	
		Travel/Conference Advance-Empl	60.00	

District Office	VC-AA/Support Staff	APR-13 Total		329.89
	VC-AA/Support Staff Total			329.89
	VC-Office of Institutional Adv	APR-13	Livery and transportation	367.80
			Room charges	61.59
		APR-13 Total		429.39
	VC-Office of Institutional Adv Total			429.39
	Vice Chancellor - HR	APR-13	Instructional supplies	18.59
			Livery and transportation	20.20
			Other services	5.97
		APR-13 Total		44.76
Vice Chancellor - HR Total			44.76	
Vice Chancellor-Econ Dev	APR-13	Livery and transportation	142.20	
		Parking	37.50	
	APR-13 Total		179.70	
Vice Chancellor-Econ Dev Total			179.70	
District Office Total			2,759.81	
Harold Washington	Campus Administration	APR-13	Conf/meeting expense	600.00
			Livery and transportation	51.01
			Travel-Meals Per Diem	66.87
		APR-13 Total		717.88
	Campus Administration Total			717.88
	Physical Science	APR-13	Conf/meeting expense	40.00
			Institutional dues and members	25.00
			Travel-Meals Per Diem	40.00
		APR-13 Total		105.00
	Physical Science Total			105.00
	Student Government Association	APR-13	Conf/meeting expense	124.00
			Travel-Meals Per Diem	121.80
		APR-13 Total		245.80
Student Government Association Total			245.80	
Vice President	APR-13	Conf/meeting expense	185.00	
	APR-13 Total		185.00	
Vice President Total			185.00	
Harold Washington Total			1,253.68	
Kennedy King	Business Office	APR-13	Parking	56.00
		APR-13 Total		56.00
	Business Office Total			56.00
	Campus Administration	APR-13	Conf/meeting expense	400.00
			Livery and transportation	415.40
			Room charges	375.93
			Travel/Conference Advance-Stud	1,512.00
		APR-13 Total		2,703.33
	Campus Administration Total			2,703.33
	Social and Psych Science	APR-13	Parking	28.00
			Room charges	184.86
			Travel-Meals Per Diem	92.94
		APR-13 Total		305.80
Social and Psych Science Total			305.80	
Washburne Culinary Institute	APR-13	Room charges	1,442.56	
	APR-13 Total		1,442.56	
Washburne Culinary Institute Total			1,442.56	
Kennedy King Total			4,507.69	
Malcolm X	Adult Education	APR-13	Livery and transportation	10.00
			Travel and Conference	42.00
		APR-13 Total		52.00
	Adult Education Total			52.00
	Athletics	APR-13	Livery and transportation	16.55
			Travel-Meals Per Diem	181.84
	APR-13 Total		198.39	
Athletics Total			198.39	
Continuing Education	APR-13	Travel-Meals Per Diem	29.65	

Malcolm X	Continuing Education		APR-13 Total	29.65
	Continuing Education Total			29.65
	Dean of Student Services	APR-13	Parking	123.00
			Travel-Meals Per Diem	29.10
	APR-13 Total			152.10
	Dean of Student Services Total			152.10
	Financial Aid	APR-13	Travel-Meals Per Diem	115.57
		APR-13 Total		
	Financial Aid Total			115.57
	Office Of The President	APR-13	Parking	28.00
		APR-13 Total		
	Office Of The President Total			28.00
	Physical Science	APR-13	Conf/meeting expense	115.00
		APR-13 Total		
Physical Science Total			115.00	
Malcolm X Total				690.71
Olive-Harvey	Academic Support	APR-13	Livery and transportation	60.00
			Other services	12.00
			Travel-Meals Per Diem	168.98
		APR-13 Total		
	Academic Support Total			240.98
	Athletics	APR-13	Parking	300.00
		APR-13 Total		
	Athletics Total			300.00
	Business Office	APR-13	Parking	56.00
		APR-13 Total		
	Business Office Total			56.00
	Campus Administration	APR-13	Professional development-union	389.82
		APR-13 Total		
	Campus Administration Total			389.82
	IT Programs	APR-13	Parking	56.00
		APR-13 Total		
	IT Programs Total			56.00
	Workforce & Econ Dev Programs	APR-13	Conf/meeting expense	50.00
			Livery and transportation	50.00
Parking			89.00	
Room charges			57.22	
Travel-Meals Per Diem			60.91	
APR-13 Total			307.13	
Workforce & Econ Dev Programs Total			307.13	
Olive-Harvey Total				1,349.93
Truman	Campus Administration	APR-13	Conf/meeting expense	120.00
			Instructional supplies	39.25
			Livery and transportation	209.90
			Room charges	912.39
	APR-13 Total			1,281.54
	Campus Administration Total			1,281.54
	Vice President	APR-13	Conf/meeting expense	96.60
		Room charges	193.20	
APR-13 Total			289.80	
Vice President Total			289.80	
Truman Total				1,571.34
Wright	Adult Education	APR-13	Conf/meeting expense	1,411.97
			Livery and transportation	329.30
			Parking	42.00
			Registration fee	320.00
	APR-13 Total			2,103.27
Adult Education Total			2,103.27	
Athletics	APR-13	Parking	39.00	
	APR-13 Total			39.00
Athletics Total			39.00	

Wright	Dean of Instruction	APR-13	Conf/meeting expense	1,100.00	
			Livery and transportation	919.05	
			Parking	75.00	
			Registration fee	585.00	
			Room charges	1,955.39	
			Travel and Conference	565.05	
			Travel-Meals Per Diem	427.36	
	APR-13 Total			5,626.85	
	Dean of Instruction Total				5,626.85
	Dean of Student Services	APR-13	Parking	42.00	
		APR-13 Total		42.00	
	Dean of Student Services Total				42.00
	Environmental Tech	APR-13	Conf/meeting expense	65.00	
			Livery and transportation	11.09	
		APR-13 Total		76.09	
	Environmental Tech Total				76.09
	Human Resources Dept.	APR-13	Parking	50.00	
		APR-13 Total		50.00	
	Human Resources Dept. Total				50.00
	Multidisciplinary	APR-13	Conf/meeting expense	858.00	
Instructional supplies			237.60		
Parking			63.00		
Room charges			261.33		
Travel-Meals Per Diem			40.34		
APR-13 Total			1,460.27		
Multidisciplinary Total				1,460.27	
Physical Science	APR-13	Instructional supplies	12.56		
	APR-13 Total		12.56		
Physical Science Total				12.56	
Student Development	APR-13	Other services	750.00		
	APR-13 Total		750.00		
Student Development Total				750.00	
Wright Total				10,160.04	
WYCC	WYCC - Production	APR-13	Parking	25.75	
			Vehicle expenses	20.00	
		APR-13 Total		45.75	
	WYCC - Production Total				45.75
	WYCC - Promotions	APR-13	Periodical subscription	54.00	
		APR-13 Total		54.00	
WYCC - Promotions Total				54.00	
WYCC Total				99.75	
Grand Total				23,793.33	