



Reimbursement Report by Campus and Account Description April-14

Campus	Dept Descr	Period Paid	Account Descr	Total
Daley	Adult Education	APR-14	Conf/meeting expense	15.00
			Travel and Conference	11.85
	APR-14 Total			26.85
	Adult Education Total			26.85
	Dean of Instruction	APR-14	Conf/meeting expense	100.00
		APR-14 Total		
	Dean of Instruction Total			100.00
	Dean of Student Services	APR-14	Conf/meeting expense	135.00
			Livery and transportation	15.00
			Room charges	932.10
			Travel-Meals Per Diem	146.39
	APR-14 Total			1,228.49
	Dean of Student Services Total			1,228.49
	Office Of The President	APR-14	Room charges	566.49
			Travel-Meals Per Diem	117.53
	APR-14 Total			684.02
	Office Of The President Total			684.02
	Vice President	APR-14	Livery and transportation	291.00
			Parking	58.12
			Room charges	115.12
			Travel-Meals Per Diem	383.77
	APR-14 Total			848.01
	Vice President Total			848.01
Workforce & Econ Dev Programs	APR-14	Room charges	59.14	
		Travel and Conference	223.24	
		Travel-Meals Per Diem	9.36	
APR-14 Total			291.74	
Workforce & Econ Dev Programs Total			291.74	
Daley	APR-14	Travel and Conference	138.88	
	APR-14 Total			138.88
Daley Total			138.88	
Institutional Research	APR-14	Livery and transportation	30.00	
		Room charges	573.49	
APR-14 Total			603.49	
Institutional Research Total			603.49	
Daley Total				3,921.48
District Office	Auxiliary Services	APR-14	Livery and transportation	21.00
			Parking	151.00
		APR-14 Total		
	Auxiliary Services Total			172.00
	HR-Recruitment	APR-14	Livery and transportation	897.78
			Parking	24.00
			Travel-Meals Per Diem	56.00
	APR-14 Total			977.78
	HR-Recruitment Total			977.78
	Reinvention Processes	APR-14	Registration fee	230.00
		APR-14 Total		
Reinvention Processes Total			230.00	
Strategy & Instutnl Intel	APR-14	Parking	42.00	
	APR-14 Total			42.00

District Office

Strategy & Instutnl Intel Total			42.00	
VC-AA/Support Staff	APR-14	Parking	56.00	
		Room charges	525.56	
		Travel and Conference	40.00	
		Travel and Conference budget	6,500.00	
		Travel-Meals Per Diem	60.59	
APR-14 Total			7,182.15	
VC-AA/Support Staff Total			7,182.15	
Vice Chancellor - Finance	APR-14	Livery and transportation	25.19	
		Room charges	765.76	
		Travel and Conference	458.00	
		Travel-Meals Per Diem	110.53	
		APR-14 Total		
Vice Chancellor - Finance Total			1,359.48	
Workforce Development	APR-14	Conf/meeting expense	80.00	
		Livery and transportation	21.14	
		Room charges	109.88	
		APR-14 Total		
Workforce Development Total			211.02	
Student Recruitment	APR-14	Conf/meeting expense	98.79	
		Livery and transportation	89.20	
		Room charges	1,104.61	
		Travel-Meals Per Diem	142.55	
		APR-14 Total		
Student Recruitment Total			1,435.15	
Workforce Academy	APR-14	Instructional supplies	27.44	
		Livery and transportation	4.00	
		Parking	60.00	
		APR-14 Total		
Workforce Academy Total			91.44	
Center for Distance Learning	APR-14	Business meals	247.98	
		Livery and transportation	35.00	
		Room charges	1,754.57	
		Travel and Conference	96.57	
		APR-14 Total		
Center for Distance Learning Total			2,134.12	
Chancellor	APR-14	Room charges	78.40	
		Travel-Meals Per Diem	198.41	
		APR-14 Total		
Chancellor Total			276.81	
Legislative and Government	APR-14	Livery and transportation	298.00	
		Room charges	78.40	
		Travel-Meals Per Diem	21.00	
		APR-14 Total		
Legislative and Government Total			397.40	
VC-Office of Institutional Adv	APR-14	Conf/meeting expense	87.40	
	APR-14 Total			87.40
VC-Office of Institutional Adv Total			87.40	
Communications	APR-14	Parking	70.00	
	APR-14 Total			70.00
Communications Total			70.00	
HR-EEO	APR-14	Parking	14.00	
	APR-14 Total			14.00
HR-EEO Total			14.00	
District Office Total			14,680.75	
Harold Washington	Campus Administration	APR-14	Business meals	13.00
			Conf/meeting expense	1,036.00
			Professional development-union	750.00
			Room charges	914.66

Harold Washington	Campus Administration	APR-14	Travel and Conference	663.00
			Travel-Meals Per Diem	131.79
		APR-14 Total		3,508.45
Campus Administration Total				3,508.45
Dean of Instruction		APR-14	Conf/meeting expense	760.00
			Room charges	978.63
			Travel and Conference	183.10
			Travel-Meals Per Diem	270.33
		APR-14 Total		2,192.06
Dean of Instruction Total				2,192.06
Physical Science		APR-14	Conf/meeting expense	380.00
			Room charges	168.30
			Travel and Conference	122.00
			Travel-Meals Per Diem	436.44
		APR-14 Total		1,106.74
Physical Science Total				1,106.74
Student Government Association		APR-14	Conf/meeting expense	93.00
			Travel-Meals Per Diem	88.09
		APR-14 Total		181.09
Student Government Association Total				181.09
Vice President		APR-14	Institutional dues and members	157.00
		APR-14 Total		157.00
Vice President Total				157.00
Theatre Productions		APR-14	Entertainment Services	300.00
		APR-14 Total		300.00
Theatre Productions Total				300.00
Harold Washington Total				7,445.34
Kennedy King	Campus Administration	APR-14	Conf/meeting expense	585.00
			Room charges	412.00
		APR-14 Total		997.00
Campus Administration Total				997.00
Student Government Association		APR-14	Travel-Meals Per Diem	25.67
		APR-14 Total		25.67
Student Government Association Total				25.67
Workforce & Econ Dev Programs		APR-14	Travel/Conference Advance-Stud	639.00
		APR-14 Total		639.00
Workforce & Econ Dev Programs Total				639.00
Kennedy King Total				1,661.67
Malcolm X	Adult Education	APR-14	Room charges	749.26
			Travel and Conference	156.53
			Travel-Meals Per Diem	294.63
		APR-14 Total		1,200.42
Adult Education Total				1,200.42
Campus Administration		APR-14	Room charges	831.60
		APR-14 Total		831.60
Campus Administration Total				831.60
Dean of Instruction		APR-14	Conf/meeting expense	300.50
			Travel and Conference	523.50
			APR-14 Total	
Dean of Instruction Total				824.00
Dean of Student Services		APR-14	Catering	2,100.00
		APR-14 Total		2,100.00
Dean of Student Services Total				2,100.00
Workforce & Econ Dev Programs		APR-14	Conf/meeting expense	852.20
			Livery and transportation	110.41
			Parking	136.00
			Room charges	1,240.29
			Travel and Conference	597.00
			Travel-Meals Per Diem	216.68

Malcolm X	Workforce & Econ Dev Programs		APR-14 Total	3,152.58
	Workforce & Econ Dev Programs Total			3,152.58
	Wellness Center	APR-14	Conf/meeting expense	32.17
			Room charges	179.74
			Travel-Meals Per Diem	69.60
APR-14 Total			281.51	
Wellness Center Total			281.51	
Malcolm X Total				8,390.11
Olive-Harvey	Adult Education	APR-14	Travel and Conference budget	5,430.87
		APR-14 Total		
	Adult Education Total			5,430.87
	Campus Administration	APR-14	Professional development-union	1,472.74
		APR-14 Total		
	Campus Administration Total			1,472.74
	Dean of Careers	APR-14	Conf/meeting expense	432.23
			Travel and Conference budget	253.97
			APR-14 Total	
	Dean of Careers Total			686.20
	Dean of Instruction	APR-14	Parking	87.68
			Room charges	2,494.80
			Travel and Conference	718.70
			Travel-Meals Per Diem	507.54
	APR-14 Total			3,808.72
	Dean of Instruction Total			3,808.72
	Human Resources Dept.	APR-14	Travel and Conference budget	87.36
		APR-14 Total		
	Human Resources Dept. Total			87.36
	Office Of The President	APR-14	Parking	14.00
		APR-14 Total		
	Office Of The President Total			14.00
	TransportationWarehousingLgtcs	APR-14	Travel and Conference budget	455.51
		APR-14 Total		
	TransportationWarehousingLgtcs Total			455.51
	Vice President	APR-14	Conf/meeting expense	1,054.71
		APR-14 Total		
	Vice President Total			1,054.71
	Advising and Transition	APR-14	Parking	25.00
			Travel and Conference	719.04
			APR-14 Total	
	Advising and Transition Total			744.04
Olive Harvey Middle College	APR-14	Professional development-other	2,448.32	
	APR-14 Total			2,448.32
Olive Harvey Middle College Total			2,448.32	
Olive-Harvey Total				16,202.47
Truman	Athletics	APR-14	Instructional supplies	166.77
			In-state travel-student	391.18
		APR-14 Total		
	Athletics Total			557.95
	Campus Administration	APR-14	Other services	81.90
			Professional development-union	3,768.93
			Conf/meeting expense budget	220.00
			Library books	30.09
	APR-14 Total			4,100.92
	Campus Administration Total			4,100.92
	Office Of The President	APR-14	In-state travel-staff	371.28
		Professional development-other	1,433.45	
APR-14 Total			1,804.73	
Office Of The President Total			1,804.73	
Vice President	APR-14	Conf/meeting expense budget	97.73	

Truman	Vice President	APR-14 Total	97.73	
	Vice President Total		97.73	
Truman Total			6,561.33	
Wright	Adult Education	APR-14	Parking	50.00
			Room charges	299.17
			Travel-Meals Per Diem	33.00
		APR-14 Total		382.17
	Adult Education Total			382.17
	Dean of Instruction	APR-14	Conf/meeting expense	420.00
			Livery and transportation	86.35
			Parking	14.00
			Registration fee	756.00
			Room charges	2,118.34
			Travel and Conference	1,140.00
			Travel-Meals Per Diem	456.76
	APR-14 Total		4,991.45	
	Dean of Instruction Total			4,991.45
	Multidisciplinary	APR-14	Conf/meeting expense	1,100.00
			Livery and transportation	30.00
			Room charges	617.91
			Travel and Conference	261.09
	APR-14 Total		2,009.00	
	Multidisciplinary Total			2,009.00
	Office Of The President	APR-14	Livery and transportation	5.00
		APR-14 Total		5.00
	Office Of The President Total			5.00
	Vice President	APR-14	Livery and transportation	5.00
			Parking	56.00
			APR-14 Total	61.00
	Vice President Total			61.00
Workforce & Econ Dev Programs	APR-14	Livery and transportation	17.03	
		Parking	25.00	
		APR-14 Total	42.03	
Workforce & Econ Dev Programs Total			42.03	
Advising and Transition	APR-14	Conf/meeting expense	249.00	
		Parking	27.00	
		Travel and Conference	77.00	
		Travel-Meals Per Diem	5.41	
		APR-14 Total		358.41
Advising and Transition Total			358.41	
Environmental Tech	APR-14	Conf/meeting expense	65.00	
	APR-14 Total		65.00	
Environmental Tech Total			65.00	
Wright Total			7,914.06	
WYCC	WYCC - Production	APR-14	Parking	35.00
		APR-14 Total		35.00
	WYCC - Production Total			35.00
	WYCC - Membership	APR-14	Parking	45.00
		APR-14 Total		45.00
	WYCC - Membership Total			45.00
WYCC Total			80.00	
Grand Total			66,857.21	