



**Reimbursement Report by Campus and Account Description  
April-15**

Campus	Dept Descr	Period Paid	Account Descr	Total	
Daley	Campus Administration	APR-15	Registration fee	540.00	
			Room charges	300.80	
			Travel and Conference	249.20	
		APR-15 Total			1,090.00
	Campus Administration Total				1,090.00
	Dean of Careers	APR-15	Livery and transportation	Parking	45.20
				Registration fee	20.00
				Room charges	250.00
				Travel and Conference	471.21
				Travel-Meals Per Diem	244.20
				Travel-Meals Per Diem	57.58
		APR-15 Total			1,088.19
	Dean of Careers Total				1,088.19
	Vice President	APR-15	Parking	Travel and Conference	98.00
				Travel and Conference	143.75
		APR-15 Total			241.75
	Vice President Total				241.75
	Student Government Association	APR-15	Travel-Meals Per Diem	179.28	
		APR-15 Total			179.28
	Student Government Association Total				179.28
	Athletics	APR-15	Travel-Meals Per Diem	132.09	
		APR-15 Total			132.09
	Athletics Total				132.09
	Nursing	APR-15	Parking	38.00	
		APR-15 Total			38.00
	Nursing Total				38.00
	Dean of Student Services	APR-15	Parking	Registration fee	61.00
				Registration fee	225.00
				Travel-Meals Per Diem	35.24
		APR-15 Total			321.24
	Dean of Student Services Total				321.24
	Workforce & Econ Dev Programs	APR-15	Travel and Conference	Travel-Meals Per Diem	286.36
				Travel-Meals Per Diem	5.66
APR-15 Total			292.02		
Workforce & Econ Dev Programs Total				292.02	
Professional Travel	APR-15	Registration fee	Room charges	50.00	
			Room charges	119.76	
			Travel and Conference	529.70	
	APR-15 Total			699.46	
Professional Travel Total				699.46	
Financial Aid	APR-15	Parking	42.00		
	APR-15 Total			42.00	
Financial Aid Total				42.00	
Child Development Center	APR-15	Registration fee	169.00		
	APR-15 Total			169.00	
Child Development Center Total				169.00	
<b>Daley Total</b>				<b>4,293.03</b>	
Harold Washington	Campus Administration	APR-15	Livery and transportation	90.70	
			Registration fee	1,764.51	
			Room charges	1,072.28	

Harold Washington	Campus Administration	APR-15	Travel and Conference	1,083.90	
			Travel-Meals Per Diem	155.39	
	APR-15 Total			4,166.78	
	Campus Administration Total				4,166.78
	Vice President	APR-15	Registration fee	250.00	
		APR-15 Total			250.00
	Vice President Total				250.00
	Student Government Association	APR-15	Livery and transportation	115.15	
			Travel and Conference	2,241.00	
			Travel-Meals Per Diem	476.85	
			Travel Agent Fees	110.00	
	APR-15 Total			2,943.00	
	Student Government Association Total				2,943.00
	Career & WIA Programs	APR-15	Registration fee	700.00	
Room charges			793.08		
Travel and Conference			543.86		
Travel-Meals Per Diem			169.62		
APR-15 Total			2,206.56		
Career & WIA Programs Total				2,206.56	
Harold Washington Total				9,566.34	
Malcolm X	Campus Administration	APR-15	Registration fee	435.00	
			Room charges	1,793.83	
			Travel and Conference	500.20	
			Travel-Meals Per Diem	120.52	
			Travel and Conference budget	1,720.10	
	APR-15 Total			4,569.65	
	Campus Administration Total				4,569.65
	Dean of Careers	APR-15	Livery and transportation	47.10	
			Travel-Meals Per Diem	22.00	
	APR-15 Total			69.10	
	Dean of Careers Total				69.10
	Athletics	APR-15	Livery and transportation	170.40	
			Room charges	2,263.57	
			Travel-Meals Per Diem	2,265.25	
	APR-15 Total			4,699.22	
	Athletics Total				4,699.22
	Dean of Student Services	APR-15	Travel-Meals Per Diem	3,742.80	
			APR-15 Total		
	Dean of Student Services Total				3,742.80
	Adult Education	APR-15	Livery and transportation	84.00	
			Room charges	1,334.88	
			Travel and Conference	95.00	
			Travel-Meals Per Diem	348.13	
			Travel and Conference budget	180.00	
	APR-15 Total			2,042.01	
	Adult Education Total				2,042.01
	Workforce & Econ Dev Programs	APR-15	Room charges	372.96	
			Travel-Meals Per Diem	90.10	
	APR-15 Total			463.06	
	Workforce & Econ Dev Programs Total				463.06
	Biology	APR-15	Registration fee	180.00	
			APR-15 Total		
Biology Total				180.00	
Professional Travel	APR-15	Room charges	848.76		
		Travel and Conference	414.20		
		APR-15 Total			1,262.96
Professional Travel Total				1,262.96	
Malcolm X Total				17,028.80	
Olive-Harvey	Dean of Careers	APR-15	Livery and transportation	38.00	

Olive-Harvey

Dean of Careers	APR-15	Room charges	600.12
		Travel-Meals Per Diem	64.17
		Other Travel	50.00
APR-15 Total			752.29
Dean of Careers Total			752.29
Vice President	APR-15	Room charges	461.16
		Travel-Meals Per Diem	42.00
		APR-15 Total	
Vice President Total			503.16
Student Government Association	APR-15	Other Materials & Supplies	60.50
	APR-15 Total		60.50
Student Government Association Total			60.50
Athletics	APR-15	Room charges	1,964.76
		Travel-Meals Per Diem	440.48
		Travel and Conference budget	401.37
		Catering	1,339.36
		APR-15 Total	
Athletics Total			4,145.97
Office Of The President	APR-15	Livery and transportation	57.00
		Parking	9.00
		Travel-Meals Per Diem	15.00
		APR-15 Total	
Office Of The President Total			81.00
Dean of Instruction	APR-15	Registration fee	862.50
		Room charges	3,518.43
		Travel and Conference	544.20
		Travel-Meals Per Diem	342.94
		Conf/meeting expense budget	169.15
		Other Travel	45.00
		Travel Agent Fees	8.00
		APR-15 Total	
Dean of Instruction Total			5,490.22
Adult Education	APR-15	Livery and transportation	101.82
		Parking	20.00
		Room charges	1,389.20
		Travel-Meals Per Diem	202.02
		Travel Agent Fees	8.00
APR-15 Total		1,721.04	
Adult Education Total			1,721.04
Faculty Travel	APR-15	Professional development-union	42.22
	APR-15 Total		42.22
Faculty Travel Total			42.22
Advising and Transition	APR-15	Room charges	235.61
		Travel and Conference	203.70
		APR-15 Total	
Advising and Transition Total			439.31
TransportationWarehousingLgtcs	APR-15	Parking	14.00
	APR-15 Total		14.00
TransportationWarehousingLgtcs Total			14.00
Olive Harvey Middle College	APR-15	Conf/meeting expense	560.00
		Other Materials & Supplies	56.85
		Instructional supplies	75.80
		APR-15 Total	
Olive Harvey Middle College Total			692.65
FoundationalStudies/Pre-Credit	APR-15	Registration fee	45.00
	APR-15 Total		45.00
FoundationalStudies/Pre-Credit Total			45.00
Recruiting and Admissions	APR-15	Room charges	232.99
	APR-15 Total		232.99

Olive-Harvey	Recruiting and Admissions Total		232.99	
Olive-Harvey Total			14,220.35	
Truman	Campus Administration	APR-15	Room charges	78.40
			Travel-Meals Per Diem	16.35
	APR-15 Total			94.75
	Campus Administration Total			94.75
	Dean of Careers	APR-15	Institutional dues and members	190.00
		APR-15 Total		190.00
	Dean of Careers Total			190.00
	Vice President	APR-15	Parking	53.00
			Registration fee	190.00
	APR-15 Total			243.00
	Vice President Total			243.00
	Student Government Association	APR-15	Livery and transportation	420.00
			Room charges	1,254.40
			Travel-Meals Per Diem	174.00
	APR-15 Total			1,848.40
	Student Government Association Total			1,848.40
	Office Of The President	APR-15	Livery and transportation	52.00
			Room charges	78.40
			Travel-Meals Per Diem	42.00
	APR-15 Total			172.40
	Office Of The President Total			172.40
	Adult Education	APR-15	Registration fee	190.00
			Room charges	313.60
			Travel and Conference	464.60
			Travel-Meals Per Diem	256.25
			Conf/meeting expense budget	28.00
	APR-15 Total			1,252.45
Adult Education Total			1,252.45	
Workforce & Econ Dev Programs	APR-15	Livery and transportation	134.09	
	APR-15 Total		134.09	
Workforce & Econ Dev Programs Total			134.09	
Office Of Instructional Svcs	APR-15	Livery and transportation	164.35	
		Registration fee	30.00	
APR-15 Total			194.35	
Office Of Instructional Svcs Total			194.35	
Advising and Transition	APR-15	Institutional dues and members	65.00	
	APR-15 Total		65.00	
Advising and Transition Total			65.00	
Drop Out Retrieval	APR-15	Livery and transportation	141.84	
		Professional development-union	151.38	
APR-15 Total			293.22	
Drop Out Retrieval Total			293.22	
Truman Total			4,487.66	
Wright	Dean of Careers	APR-15	Parking	67.00
		APR-15 Total		67.00
	Dean of Careers Total			67.00
	Vice President	APR-15	Conf/meeting expense	210.00
			Room charges	197.58
			Travel and Conference	41.40
			Instructional supplies-food	686.53
	APR-15 Total			1,135.51
Vice President Total			1,135.51	
Student Government Association	APR-15	Travel-Meals Per Diem	466.24	
	APR-15 Total		466.24	
Student Government Association Total			466.24	
Office Of The President	APR-15	Livery and transportation	40.50	
		Room charges	500.00	

Wright	Office Of The President	APR-15	Travel and Conference	489.67	
		APR-15 Total		1,030.17	
	Office Of The President Total				1,030.17
	Multidisciplinary	APR-15	Registration fee	255.00	
			Room charges	390.80	
			Travel and Conference	389.20	
		APR-15 Total		1,035.00	
	Multidisciplinary Total				1,035.00
	Dean of Student Services	APR-15	Parking	28.00	
		APR-15 Total		28.00	
	Dean of Student Services Total				28.00
	Dean of Instruction	APR-15	Livery and transportation	89.00	
			Registration fee	716.00	
			Room charges	144.35	
Travel and Conference			83.20		
Conf/meeting expense budget			503.00		
	APR-15 Total		1,535.55		
Dean of Instruction Total				1,535.55	
Wright Total				5,297.47	
District Office	Strategy & Instutnl Intel	APR-15	Livery and transportation	20.65	
			Parking	84.00	
		APR-15 Total		104.65	
	Strategy & Instutnl Intel Total				104.65
	VC-AA/Support Staff	APR-15	Livery and transportation	269.92	
			Parking	28.00	
			Registration fee	25.00	
			Room charges	16,577.70	
			Travel and Conference	746.00	
			Travel-Meals Per Diem	3,846.97	
			Other Travel	34.02	
			Travel and Conference budget	397.01	
		APR-15 Total		21,924.62	
	VC-AA/Support Staff Total				21,924.62
	Office of Information Tech	APR-15	Livery and transportation	49.90	
			Parking	84.00	
		APR-15 Total		133.90	
	Office of Information Tech Total				133.90
	Legislative and Government	APR-15	Livery and transportation	231.57	
Parking			82.00		
Room charges			1,232.17		
Travel and Conference			638.20		
Travel-Meals Per Diem			258.90		
Travel Agent Fees			15.00		
	APR-15 Total		2,457.84		
Legislative and Government Total				2,457.84	
Vice Chancellor - Finance	APR-15	Conf/meeting expense	195.00		
		Livery and transportation	55.80		
		Registration fee	395.00		
		Room charges	726.60		
		Travel-Meals Per Diem	78.74		
	APR-15 Total		1,451.14		
Vice Chancellor - Finance Total				1,451.14	
Strategy	APR-15	Livery and transportation	76.30		
		Room charges	565.08		
		Travel-Meals Per Diem	111.80		
	APR-15 Total		753.18		
Strategy Total				753.18	
Vice Chancellor - Acad Affairs	APR-15	Livery and transportation	42.00		
		Room charges	78.40		

District Office

Vice Chancellor - Acad Affairs	APR-15	Travel-Meals Per Diem	56.26	
		Instructional supplies	389.00	
APR-15 Total			565.66	
Vice Chancellor - Acad Affairs Total			565.66	
Career Programs	APR-15	Livery and transportation	132.77	
		Registration fee	590.00	
		Room charges	1,293.48	
		Travel-Meals Per Diem	176.85	
		Other Travel	37.00	
APR-15 Total			2,230.10	
Career Programs Total			2,230.10	
HR-Recruitment	APR-15	Livery and transportation	121.06	
		Registration fee	1,195.00	
		Room charges	712.32	
		Travel and Conference	341.00	
		Travel-Meals Per Diem	88.77	
		Travel Agent Fees	8.00	
APR-15 Total			2,466.15	
HR-Recruitment Total			2,466.15	
Community Relations	APR-15	Room charges	1,069.20	
		Travel-Meals Per Diem	95.46	
APR-15 Total			1,164.66	
Community Relations Total			1,164.66	
Workforce Academy	APR-15	Parking	14.00	
		APR-15 Total		
Workforce Academy Total			14.00	
Student Recruitment	APR-15	Instructional supplies-food	125.04	
		APR-15 Total		
Student Recruitment Total			125.04	
HR-EEO	APR-15	Registration fee	50.00	
		APR-15 Total		
HR-EEO Total			50.00	
Reinvention	APR-15	Institutional dues and members	164.00	
		APR-15 Total		
Reinvention Total			164.00	
Inspector General	APR-15	Livery and transportation	80.00	
		APR-15 Total		
Inspector General Total			80.00	
VC-Office of Institutional Adv	APR-15	Travel-Meals Per Diem	50.00	
		APR-15 Total		
VC-Office of Institutional Adv Total			50.00	
General Counsel Office	APR-15	Registration fee	220.00	
		APR-15 Total		
General Counsel Office Total			220.00	
District Office Total			33,954.94	
Kennedy-King	Campus Administration	APR-15	Conf/meeting expense	139.68
			Livery and transportation	158.00
			Registration fee	705.00
			Room charges	1,100.00
			Travel and Conference	399.20
	APR-15 Total			2,501.88
	Campus Administration Total			2,501.88
	Athletics	APR-15	Travel-Meals Per Diem	843.59
			APR-15 Total	
	Athletics Total			843.59
Office Of The President	APR-15	Livery and transportation	87.88	
		Parking	126.00	
		Room charges	456.86	
		Travel-Meals Per Diem	36.47	

Kennedy-King	Office Of The President	APR-15	Travel Agent Fees	8.00	
		APR-15 Total		715.21	
	Office Of The President Total				715.21
	Business Office	APR-15	Parking	84.00	
		APR-15 Total		84.00	
Business Office Total				84.00	
Kennedy-King Total				4,144.68	
WYCC	WYCC - Engineering	APR-15	Parking	25.00	
		APR-15 Total		25.00	
	WYCC - Engineering Total				25.00
	WYCC - Production	APR-15	Instructional supplies	55.81	
		APR-15 Total		55.81	
WYCC - Production Total				55.81	
WYCC Total				80.81	
Grand Total				93,074.08	