



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

| Campus | Dept Descr | Period Paid | Account Descr | Total |
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| Daley | Athletics | MAR-13 | Travel-Meals Per Diem | 366.27 |
| | | MAR-13 Total | | 366.27 |
| | Athletics Total | | | 366.27 |
| | Business Office | MAR-13 | Livery and transportation | 5.75 |
| | | MAR-13 Total | | 5.75 |
| | Business Office Total | | | 5.75 |
| | Campus Administration | MAR-13 | Conf/meeting expense | 1,075.00 |
| | | | Livery and transportation | 368.60 |
| | | | Professional development-union | 250.00 |
| | | | Room charges | 381.40 |
| | | | Travel and Conference | 750.00 |
| | MAR-13 Total | | | 2,825.00 |
| | Campus Administration Total | | | 2,825.00 |
| | Child Development Center | MAR-13 | Conf/meeting expense | 189.99 |
| | | MAR-13 Total | | 189.99 |
| | Child Development Center Total | | | 189.99 |
| | Continuing Education | MAR-13 | Room charges | 155.40 |
| | | | Travel and Conference | 140.12 |
| | | | MAR-13 Total | |
| | Continuing Education Total | | | 295.52 |
| | Manufacturing | MAR-13 | Conf/meeting expense | 60.00 |
| | | | Livery and transportation | 20.00 |
| | | | Travel and Conference | 36.15 |
| | | | Travel-Meals Per Diem | 17.07 |
| | | | MAR-13 Total | |
| | Manufacturing Total | | | 133.22 |
| | Office Of The President | MAR-13 | Business meals | 75.00 |
| Livery and transportation | | | 200.00 | |
| Parking | | | 15.00 | |
| Room charges | | | 380.00 | |
| MAR-13 Total | | | 670.00 | |
| Office Of The President Total | | | 670.00 | |
| Recruiting and Admissions | MAR-13 | Livery and transportation | 102.90 | |
| | | Room charges | 175.52 | |
| | | Travel-Meals Per Diem | 44.54 | |
| | | MAR-13 Total | | 322.96 |
| Recruiting and Admissions Total | | | 322.96 | |
| Student Government Association | MAR-13 | Livery and transportation | 4.25 | |
| | | Travel-Meals Per Diem | 168.47 | |
| | | MAR-13 Total | | 172.72 |
| Student Government Association Total | | | 172.72 | |
| Daley Total | | | 4,981.43 | |
| District Office | Community Relations | MAR-13 | Parking | 530.75 |
| | | MAR-13 Total | | 530.75 |
| | Community Relations Total | | | 530.75 |
| | Customized Worker Training | MAR-13 | Livery and transportation | 10.90 |
| | | | Parking | 41.00 |
| | | | MAR-13 Total | |
| | Customized Worker Training Total | | | 51.90 |
| | Legislative and Government | MAR-13 | Room charges | 615.42 |
| | | | Travel and Conference | 358.80 |
| | | | Travel-Meals Per Diem | 137.98 |
| | | | MAR-13 Total | |
| Legislative and Government Total | | | 1,112.20 | |
| Reinvention Processes | MAR-13 | Parking | 14.00 | |

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| District Office | Reinvention Processes | MAR-13 | Room charges | 719.04 |
| | | | Travel-Meals Per Diem | 308.99 |
| | MAR-13 Total | | | 1,042.03 |
| | Reinvention Processes Total | | | 1,042.03 |
| | Research & Evaluation | MAR-13 | Room charges | 553.44 |
| | | | Travel and Conference | 331.60 |
| MAR-13 Total | | | 885.04 | |
| Research & Evaluation Total | | | 885.04 | |
| Student Recruitment | MAR-13 | Parking | 58.50 | |
| | MAR-13 Total | | | 58.50 |
| Student Recruitment Total | | | 58.50 | |
| District Office Total | | | | 3,680.42 |
| Harold Washington | Office Of The President | MAR-13 | Livery and transportation | 461.50 |
| | | | Parking | 43.00 |
| | | | Room charges | 188.93 |
| | MAR-13 Total | | | 693.43 |
| | Office Of The President Total | | | 693.43 |
| | Social Services | MAR-13 | Business meals | 64.08 |
| | | | Room charges | 361.38 |
| | | | Travel and Conference | 275.80 |
| | MAR-13 Total | | | 701.26 |
| | Social Services Total | | | 701.26 |
| | Student Government Association | MAR-13 | Conf/meeting expense | 36.00 |
| | | | Livery and transportation | 13.00 |
| | | | Travel-Meals Per Diem | 71.58 |
| | MAR-13 Total | | | 120.58 |
| | Student Government Association Total | | | 120.58 |
| Vice President | MAR-13 | Business meals | 73.02 | |
| | | Conf/meeting expense | 1,070.00 | |
| | | Livery and transportation | 116.00 | |
| | | Other services | 27.47 | |
| | | Room charges | 1,695.94 | |
| | | Travel and Conference | 1,366.60 | |
| | Travel-Meals Per Diem | 113.23 | | |
| MAR-13 Total | | | 4,462.26 | |
| Vice President Total | | | 4,462.26 | |
| Harold Washington Total | | | | 5,977.53 |
| Kennedy King | Academic Support | MAR-13 | Travel/Conference Advance-Stud | 5,922.00 |
| | | MAR-13 Total | | |
| | Academic Support Total | | | 5,922.00 |
| | Athletics | MAR-13 | Other services | 270.00 |
| | | | Travel-Meals Per Diem | 137.79 |
| | MAR-13 Total | | | 407.79 |
| | Athletics Total | | | 407.79 |
| | Business Office | MAR-13 | Parking | 42.00 |
| | | MAR-13 Total | | |
| | Business Office Total | | | 42.00 |
| | Media Communications | MAR-13 | Travel/Conference Advance-Stud | 248.50 |
| | | MAR-13 Total | | |
| | Media Communications Total | | | 248.50 |
| | Student Development | MAR-13 | Travel-Meals Per Diem | 493.48 |
| | | MAR-13 Total | | |
| | Student Development Total | | | 493.48 |
| | Student Government Association | MAR-13 | Travel/Conference Advance-Stud | 1,917.00 |
| MAR-13 Total | | | 1,917.00 | |
| Student Government Association Total | | | 1,917.00 | |
| Workforce & Econ Dev Programs | MAR-13 | Travel/Conference Advance-Empl | 459.00 | |
| | | Travel/Conference Advance-Stud | 497.00 | |
| | | Travel-Meals Per Diem | 72.93 | |
| MAR-13 Total | | | 1,028.93 | |
| Workforce & Econ Dev Programs Total | | | 1,028.93 | |
| Kennedy King Total | | | | 10,059.70 |
| Malcolm X | Athletics | MAR-13 | Livery and transportation | 16.80 |
| | | | Travel-Meals Per Diem | 113.43 |

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| Malcolm X | Athletics | MAR-13 Total | | 130.23 | |
| | Athletics Total | | | 130.23 | |
| | Campus Administration | MAR-13 | Conf/meeting expense | 260.00 | |
| | | MAR-13 Total | | 260.00 | |
| | Campus Administration Total | | | | 260.00 |
| | Dean of Student Services | MAR-13 | Other services | 1,320.00 | |
| | | | Travel and Conference | 73.39 | |
| | | MAR-13 Total | | 1,495.32 | |
| | Dean of Student Services Total | | | | 1,495.32 |
| | Physician Assistant | MAR-13 | Livery and transportation | 35.75 | |
| | | MAR-13 Total | | 50.75 | |
| | Physician Assistant Total | | | | 50.75 |
| | Vice President | MAR-13 | Parking | 12.00 | |
| | | MAR-13 Total | | 12.00 | |
| | Vice President Total | | | | 12.00 |
| Workforce & Econ Dev Programs | MAR-13 | Travel and Conference | 50.00 | | |
| | MAR-13 Total | | 50.00 | | |
| Workforce & Econ Dev Programs Total | | | | 50.00 | |
| Malcolm X Total | | | | 1,998.30 | |
| Olive-Harvey | Athletics | MAR-13 | Travel-Meals Per Diem | 1,620.00 | |
| | | MAR-13 Total | | 1,620.00 | |
| | Athletics Total | | | | 1,620.00 |
| | Business Office | MAR-13 | Parking | 14.00 | |
| | | MAR-13 Total | | 113.12 | |
| | Business Office Total | | | | 127.12 |
| | Campus Administration | MAR-13 | Professional development-union | 107.77 | |
| | | MAR-13 Total | | 107.77 | |
| | Campus Administration Total | | | | 107.77 |
| | Dean of Student Services | MAR-13 | Parking | 28.00 | |
| | | MAR-13 Total | | 28.00 | |
| | Dean of Student Services Total | | | | 28.00 |
| | IT Programs | MAR-13 | Parking | 28.00 | |
| | | MAR-13 Total | | 28.00 | |
| | IT Programs Total | | | | 28.00 |
| | Olive Harvey Middle College | MAR-13 | Travel-Meals Per Diem | 479.00 | |
| | | MAR-13 Total | | 479.00 | |
| | Olive Harvey Middle College Total | | | | 479.00 |
| Workforce & Econ Dev Programs | MAR-13 | Livery and transportation | 8.50 | | |
| | | Parking | 14.00 | | |
| MAR-13 Total | | 22.50 | | | |
| Workforce & Econ Dev Programs Total | | | | 22.50 | |
| Olive-Harvey Total | | | | 2,412.39 | |
| Truman | Business Office | MAR-13 | Parking | 25.00 | |
| | | MAR-13 Total | | 25.00 | |
| | Business Office Total | | | | 25.00 |
| | Campus Administration | MAR-13 | Travel-Meals Per Diem | 207.62 | |
| | | MAR-13 Total | | 207.62 | |
| | Campus Administration Total | | | | 207.62 |
| | Dean of Student Services | MAR-13 | Parking | 55.56 | |
| MAR-13 Total | | 55.56 | | | |
| Dean of Student Services Total | | | | 55.56 | |
| Truman Total | | | | 288.18 | |
| Wright | Adult Education | MAR-13 | Room charges | 359.52 | |
| | | | Travel and Conference | 105.00 | |
| | | MAR-13 Total | | 66.69 | |
| | Adult Education Total | | | | 531.21 |
| | Athletics | MAR-13 | Livery and transportation | 4.80 | |
| MAR-13 Total | | 25.00 | | | |
| Athletics Total | | | | 29.80 | |

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| Wright | Continuing Education | MAR-13 | Instructional supplies | 33.44 |
| | | MAR-13 Total | | 33.44 |
| Continuing Education Total | | | | 33.44 |
| Dean of Instruction | MAR-13 | | Conf/meeting expense | 570.00 |
| | | | Instructional supplies | 54.69 |
| | | | Parking | 25.00 |
| | | | Room charges | 2,503.06 |
| | | | Travel and Conference | 450.60 |
| | | | Travel-Meals Per Diem | 49.07 |
| MAR-13 Total | | | 3,652.42 | |
| Dean of Instruction Total | | | | 3,652.42 |
| Facilities Management | MAR-13 | | Parking | 25.00 |
| | | | MAR-13 Total | |
| Facilities Management Total | | | | 25.00 |
| Human Resources Dept. | MAR-13 | | Parking | 50.00 |
| | | | MAR-13 Total | |
| Human Resources Dept. Total | | | | 50.00 |
| Multidisciplinary | MAR-13 | | Conf/meeting expense | 264.00 |
| | | | Room charges | 785.60 |
| | | | Travel and Conference | 903.20 |
| | | | MAR-13 Total | |
| Multidisciplinary Total | | | | 1,952.80 |
| Office Of The President | MAR-13 | | Conf/meeting expense | 96.60 |
| | | | MAR-13 Total | |
| Office Of The President Total | | | | 96.60 |
| Special Interest | MAR-13 | | Instructional supplies | 181.08 |
| | | | MAR-13 Total | |
| Special Interest Total | | | | 181.08 |
| Vice President | MAR-13 | | Room charges | 849.00 |
| | | | MAR-13 Total | |
| Vice President Total | | | | 849.00 |
| Wright Total | | | | 7,401.35 |
| WYCC | WYCC - Engineering | MAR-13 | Office supplies | 55.00 |
| | | | | MAR-13 Total |
| WYCC - Engineering Total | | | | 55.00 |
| WYCC - General Administration | MAR-13 | | Parking | 25.00 |
| | | | MAR-13 Total | |
| WYCC - General Administration Total | | | | 25.00 |
| WYCC - Production | MAR-13 | | Livery and transportation | 28.50 |
| | | | Parking | 20.00 |
| | | | MAR-13 Total | |
| WYCC - Production Total | | | | 48.50 |
| WYCC Total | | | | 128.50 |
| Grand Total | | | | 36,927.80 |