



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

Campus	Dept Descr	Period Paid	Account Descr	Total
Daley	Adult Education	MAY-13	Parking	6.50
		MAY-13 Total		6.50
	Adult Education Total			6.50
	Athletics	MAY-13	Travel-Meals Per Diem	38.06
		MAY-13 Total		38.06
	Athletics Total			38.06
	Campus Administration	MAY-13	Conf/meeting expense	771.50
			Livery and transportation	70.00
			Parking	60.24
			Travel and Conference	353.80
			Travel-Meals Per Diem	347.68
	MAY-13 Total		1,603.22	
	Campus Administration Total			1,603.22
	Continuing Education	MAY-13	Parking	25.00
			Room charges	77.70
			Travel and Conference	148.74
			Travel-Meals Per Diem	20.00
	MAY-13 Total		271.44	
	Continuing Education Total			271.44
	Manufacturing	MAY-13	Parking	25.00
		MAY-13 Total		25.00
	Manufacturing Total			25.00
	Security Services	MAY-13	Parking	263.00
MAY-13 Total		263.00		
Security Services Total			263.00	
Workforce & Econ Dev Programs	MAY-13	Conf/meeting expense	190.00	
		Room charges	104.30	
		Travel and Conference	49.16	
MAY-13 Total		343.46		
Workforce & Econ Dev Programs Total			343.46	
<b>Daley Total</b>			<b>2,550.68</b>	
District Office	A/O: Adult Education	MAY-13	Parking	6.50
			Room charges	156.80
			Travel-Meals Per Diem	109.37
	MAY-13 Total		272.67	
	A/O: Adult Education Total			272.67
	Center for Distance Learning	MAY-13	Conf/meeting expense	435.00
		MAY-13 Total		435.00
	Center for Distance Learning Total			435.00
	Chancellor	MAY-13	Livery and transportation	103.30
			Parking	25.00
			Travel-Meals Per Diem	7.37
	MAY-13 Total		135.67	
	Chancellor Total			135.67
	Inspector General	MAY-13	Legal services	25.50
		MAY-13 Total		25.50
	Inspector General Total			25.50
Legislative and Government	MAY-13	Conf/meeting expense	156.80	
		Livery and transportation	4.50	
		Room charges	134.39	
		Travel-Meals Per Diem	64.02	
MAY-13 Total		359.71		
Legislative and Government Total			359.71	

District Office

Operational Excellence Center	MAY-13	Institutional dues and members	159.00
	MAY-13 Total		159.00
Operational Excellence Center Total			159.00
Reinvention Processes	MAY-13	Laundry Services	24.90
	MAY-13 Total		24.90
Reinvention Processes Total			24.90
Student Recruitment	MAY-13	Room charges	108.63
	MAY-13 Total		108.63
Student Recruitment Total			108.63
VC-AA/Support Staff	MAY-13	Conf/meeting expense	150.00
		Parking	75.00
		Travel-Meals Per Diem	14.33
	MAY-13 Total		239.33
VC-AA/Support Staff Total			239.33
VC-Office of Institutional Adv	MAY-13	Business meals	167.39
		Livery and transportation	496.10
		Room charges	1,106.35
	MAY-13 Total		2,239.80
VC-Office of Institutional Adv Total			2,239.80
Vice Chancellor - Acad Affairs	MAY-13	Room charges	194.86
		Travel-Meals Per Diem	9.99
MAY-13 Total			204.85
Vice Chancellor - Acad Affairs Total			204.85
District Office Total			4,205.06
Harold Washington	MAY-13	Conf/meeting expense	601.00
		Travel and Conference	368.00
MAY-13 Total			969.00
Campus Administration Total			969.00
Dean of Instruction	MAY-13	Conf/meeting expense	330.00
		Livery and transportation	50.00
		Registration fee	330.00
		Travel and Conference	225.60
	MAY-13 Total		
Dean of Instruction Total			1,095.39
Foreign Languages	MAY-13	Conf/meeting expense	1,020.00
	MAY-13 Total		1,020.00
Foreign Languages Total			1,020.00
Office Of The President	MAY-13	Conf/meeting expense	525.00
		Room charges	2,920.72
MAY-13 Total			3,445.72
Office Of The President Total			3,445.72
Physical Science	MAY-13	Conf/meeting expense	370.00
		Room charges	819.21
		Travel and Conference	20.00
	MAY-13 Total		
Physical Science Total			1,438.28
Student Government Association	MAY-13	Instructional supplies	90.00
		Livery and transportation	125.00
		Travel and Conference	25.00
	MAY-13 Total		
Student Government Association Total			417.85
Vice President	MAY-13	Business meals	81.69
		Conf/meeting expense	4,614.00
		Institutional dues and members	166.00
		Livery and transportation	144.88
		Parking	50.00
		Room charges	1,342.20
	MAY-13 Total		

Harold Washington	Vice President	MAY-13	Travel-Meals Per Diem	464.25	
		MAY-13 Total		8,546.22	
	Vice President Total			8,546.22	
Harold Washington Total				16,932.46	
Kennedy King	Campus Administration	MAY-13	Conf/meeting expense	938.45	
			Livery and transportation	525.10	
			Room charges	823.68	
				Travel-Meals Per Diem	45.77
			MAY-13 Total		2,333.00
	Campus Administration Total				2,333.00
	Office Of The President	MAY-13	Parking	14.00	
			MAY-13 Total		14.00
	Office Of The President Total				14.00
	Student Development	MAY-13	Livery and transportation	70.00	
				Travel-Meals Per Diem	61.09
			MAY-13 Total		131.09
	Student Development Total				131.09
	Student Government Association	MAY-13	Livery and transportation	40.65	
				Travel-Meals Per Diem	194.47
			MAY-13 Total		235.12
	Student Government Association Total				235.12
	Vice President	MAY-13	Conf/meeting expense	2,635.00	
			MAY-13 Total		2,635.00
	Vice President Total				2,635.00
Workforce & Econ Dev Programs	MAY-13	Conf/meeting expense	438.00		
			Parking	14.00	
		MAY-13 Total		452.00	
Workforce & Econ Dev Programs Total				452.00	
Kennedy King Total				5,800.21	
Malcolm X	Adult Education	MAY-13	Conf/meeting expense	733.71	
			Room charges	119.84	
				Travel-Meals Per Diem	75.68
				MAY-13 Total	
	Adult Education Total				929.23
	Campus Administration	MAY-13	Livery and transportation	63.80	
			Room charges	570.39	
				Travel-Meals Per Diem	84.17
			MAY-13 Total		718.36
	Campus Administration Total				718.36
	Dean of Instruction	MAY-13	Conf/meeting expense	330.00	
			Livery and transportation	8.50	
			Parking	12.00	
			Room charges	281.26	
				Travel-Meals Per Diem	96.49
			MAY-13 Total		728.25
	Dean of Instruction Total				728.25
	Dean of Student Services	MAY-13	Room charges	76.37	
			Travel and Conference	13.50	
				Travel-Meals Per Diem	57.35
		MAY-13 Total		147.22	
Dean of Student Services Total				147.22	
Physician Assistant	MAY-13	Livery and transportation	5.50		
		Parking	54.00		
			Travel-Meals Per Diem	133.97	
		MAY-13 Total		193.47	
Physician Assistant Total				193.47	
Workforce & Econ Dev Programs	MAY-13	Livery and transportation	396.31		
			Travel-Meals Per Diem	117.75	
		MAY-13 Total		514.06	
Workforce & Econ Dev Programs Total				514.06	
Malcolm X Total				3,230.59	
Olive-Harvey	Business	MAY-13	Parking	101.00	

Olive-Harvey	Business	MAY-13 Total		101.00
	Business Total			101.00
	Business Office	MAY-13	Parking	67.00
		MAY-13 Total		67.00
	Business Office Total			67.00
	Campus Administration	MAY-13	Professional development-union	193.30
		MAY-13 Total		193.30
	Campus Administration Total			193.30
	Child Development Studies	MAY-13	Conf/meeting expense	25.00
			Livery and transportation	105.45
			Travel-Meals Per Diem	188.10
		MAY-13 Total		318.55
	Child Development Studies Total			318.55
	Olive Harvey Middle College	MAY-13	Other services	2,500.00
		MAY-13 Total		2,500.00
	Olive Harvey Middle College Total			2,500.00
	Public Passenger Vehicle Prog	MAY-13	Conf/meeting expense	295.00
			Room charges	35.20
			Travel-Meals Per Diem	44.43
		MAY-13 Total		374.63
Public Passenger Vehicle Prog Total			374.63	
Security Services	MAY-13	Room charges	200.00	
	MAY-13 Total		200.00	
Security Services Total			200.00	
Workforce & Econ Dev Programs	MAY-13	Parking	39.00	
	MAY-13 Total		39.00	
Workforce & Econ Dev Programs Total			39.00	
Olive-Harvey Total			3,793.48	
Truman	Art Department	MAY-13	Instructional supplies	40.80
		MAY-13 Total		40.80
	Art Department Total			40.80
	Campus Administration	MAY-13	Conf/meeting expense	385.00
			In-state travel-staff	28.90
			Instructional supplies	42.65
			Parking	24.00
			Registration fee	40.00
			Room charges	718.35
			Travel and Conference	116.68
		Travel-Meals Per Diem	186.35	
	MAY-13 Total		1,541.93	
Campus Administration Total			1,541.93	
Dean of Instruction	MAY-13	Travel and Conference	193.20	
	MAY-13 Total		193.20	
Dean of Instruction Total			193.20	
Vice President	MAY-13	Parking	25.00	
	MAY-13 Total		25.00	
Vice President Total			25.00	
Truman Total			1,800.93	
Wright	Adult Education	MAY-13	Travel-Meals Per Diem	44.00
		MAY-13 Total		44.00
	Adult Education Total			44.00
	Advising and Transition	MAY-13	Conf/meeting expense	905.00
			Livery and transportation	6.50
			Parking	25.00
			Room charges	609.40
		Travel-Meals Per Diem	140.77	
MAY-13 Total		1,686.67		
Advising and Transition Total			1,686.67	
Dean of Instruction	MAY-13	Conf/meeting expense	345.00	
		Parking	39.00	
		Registration fee	970.00	
	Room charges	1,097.55		

Wright	Dean of Instruction	MAY-13	Travel and Conference	375.00	
			Travel-Meals Per Diem	122.54	
		MAY-13 Total		2,949.09	
	Dean of Instruction Total			2,949.09	
	Dean of Student Services	MAY-13	Parking	28.00	
				28.00	
	Dean of Student Services Total			28.00	
	Environmental Tech	MAY-13	Travel and Conference	20.00	
				20.00	
	Environmental Tech Total			20.00	
	Multidisciplinary	MAY-13	Conf/meeting expense	20.00	
			Institutional dues and members	170.00	
			Livery and transportation	21.62	
			Room charges	703.54	
		MAY-13 Total		915.16	
	Multidisciplinary Total			915.16	
	Physical Science	MAY-13	Instructional supplies	8.04	
				8.04	
	Physical Science Total			8.04	
	Planning & Research	MAY-13	Room charges	424.50	
				424.50	
	Planning & Research Total			424.50	
	Student Development	MAY-13	Other services	271.87	
				271.87	
	Student Development Total			271.87	
	Student Government Association	MAY-13	Conf/meeting expense	308.00	
				308.00	
	Student Government Association Total			308.00	
	Wright	MAY-13	Travel and Conference	419.60	
				Travel-Meals Per Diem	27.41
					447.01
	Wright Total			447.01	
	Wright Total			7,102.34	
WYCC	WYCC - General Administration	MAY-13	Livery and transportation	236.06	
			Parking	25.00	
			Room charges	554.40	
			Travel-Meals Per Diem	106.62	
		MAY-13 Total		922.08	
	WYCC - General Administration Total			922.08	
	WYCC Total			922.08	
	Grand Total			46,337.83	