



Reimbursement Report by Campus and Account Description May-15

Campus	Dept Descr	Period Paid	Account Descr	Total
Daley	Vice President	MAY-15	Room charges	447.96
		MAY-15 Total		447.96
	Vice President Total			447.96
	Adult Education	MAY-15	Travel and Conference	280.00
		MAY-15 Total		280.00
	Adult Education Total			280.00
	Workforce & Econ Dev Programs	MAY-15	Travel and Conference	143.75
		MAY-15 Total		143.75
	Workforce & Econ Dev Programs Total			143.75
	Professional Travel	MAY-15	Room charges	466.80
			Travel and Conference	283.20
	MAY-15 Total		750.00	
	Professional Travel Total			750.00
	1600 - Tuition	MAY-15	Tuition Reimbursemnt-Bargained	399.00
		MAY-15 Total		399.00
	1600 - Tuition Total			399.00
	Student Development	MAY-15	Livery and transportation	55.36
Room charges			78.40	
		Travel-Meals Per Diem	25.66	
MAY-15 Total		159.42		
Student Development Total			159.42	
Daley Total				2,180.13
Harold Washington	Campus Administration	MAY-15	Livery and transportation	84.38
			Registration fee	1,105.00
			Room charges	491.89
			Travel and Conference	584.66
			Travel-Meals Per Diem	57.65
			Institutional dues and members	78.00
	MAY-15 Total		2,401.58	
	Campus Administration Total			2,401.58
	Vice President	MAY-15	Travel and Conference	83.54
		MAY-15 Total		83.54
	Vice President Total			83.54
	Student Government Association	MAY-15	Livery and transportation	51.38
			Parking	85.00
			Travel-Meals Per Diem	939.67
			Other Travel	110.00
	MAY-15 Total		1,186.05	
	Student Government Association Total			1,186.05
Career & Wia Programs	MAY-15	Travel and Conference	154.10	
		Travel-Meals Per Diem	92.95	
MAY-15 Total		247.05		
Career & Wia Programs Total			247.05	
Physical Science	MAY-15	Instructional supplies	592.96	
	MAY-15 Total		592.96	
Physical Science Total			592.96	
Harold Washington Total				4,511.18
Malcolm X	Campus Administration	MAY-15	Registration fee	450.00
			Travel and Conference	574.20
			Travel and Conference budget	287.70

Malcolm X	Campus Administration	MAY-15 Total		1,311.90
	Campus Administration Total			1,311.90
	Dean of Careers	MAY-15	Parking	15.00
		MAY-15 Total		15.00
	Dean of Careers Total			15.00
	Vice President	MAY-15	Livery and transportation	53.44
			Parking	55.00
			Room charges	477.48
			Instructional supplies-food	16.83
	MAY-15 Total			602.75
	Vice President Total			602.75
	Dean of Student Services	MAY-15	Travel and Conference	7.77
			Conf/meeting expense budget	845.55
	MAY-15 Total			853.32
	Dean of Student Services Total			853.32
	Adult Education	MAY-15	Livery and transportation	216.60
			Registration fee	190.00
			Room charges	1,115.14
			Travel-Meals Per Diem	405.08
			Conf/meeting expense budget	249.55
			Other Travel	25.00
	MAY-15 Total			2,201.37
	Adult Education Total			2,201.37
Workforce & Econ Dev Programs	MAY-15	Livery and transportation	28.45	
		Registration fee	50.00	
		Room charges	644.99	
		Travel-Meals Per Diem	50.96	
MAY-15 Total			774.40	
Workforce & Econ Dev Programs Total			774.40	
Wellness Center	MAY-15	Registration fee	135.00	
		Room charges	321.31	
		Travel-Meals Per Diem	52.26	
MAY-15 Total			508.57	
Wellness Center Total			508.57	
Professional Travel	MAY-15	Professional development-union	173.00	
	MAY-15 Total		173.00	
Professional Travel Total			173.00	
Malcolm X	MAY-15	Travel and Conference budget	204.63	
	MAY-15 Total		204.63	
Malcolm X Total			204.63	
Malcolm X Total			6,644.94	
Olive-Harvey	Campus Administration	MAY-15	Livery and transportation	172.39
			Registration fee	40.00
			Room charges	1,082.69
			Travel and Conference	281.60
			Travel-Meals Per Diem	242.03
	MAY-15 Total			1,818.71
	Campus Administration Total			1,818.71
	Student Government Association	MAY-15	Travel-Meals Per Diem	528.07
		MAY-15 Total		528.07
	Student Government Association Total			528.07
	Athletics	MAY-15	Travel-Meals Per Diem	330.96
			Travel and Conference budget	359.63
			MAY-15 Total	
Athletics Total			690.59	
Office Of The President	MAY-15	Livery and transportation	9.50	
		Parking	1.50	
		Travel-Meals Per Diem	15.00	
MAY-15 Total			26.00	

Olive-Harvey	Office Of The President Total			26.00
	Dean of Instruction	MAY-15	Livery and transportation	41.00
			Parking	46.00
			Room charges	144.48
			Travel-Meals Per Diem	52.35
	MAY-15 Total			283.83
	Dean of Instruction Total			283.83
	Adult Education	MAY-15	Livery and transportation	126.00
			Parking	14.00
			Room charges	556.64
			Travel-Meals Per Diem	494.98
	MAY-15 Total			1,191.62
	Adult Education Total			1,191.62
	Faculty Travel	MAY-15	Travel and Conference budget	92.95
			Professional development-union	75.00
	MAY-15 Total			167.95
	Faculty Travel Total			167.95
	Advising and Transition	MAY-15	Parking	14.00
			MAY-15 Total	
	Advising and Transition Total			14.00
Professional Travel	MAY-15	Livery and transportation	25.10	
		Room charges	428.56	
MAY-15 Total			453.66	
Professional Travel Total			453.66	
Olive Harvey Middle College	MAY-15	Conf/meeting expense budget	292.80	
		Other services	343.28	
		Telephone	346.00	
		Utilities: telephone budget	248.05	
		Other services budget	40.52	
MAY-15 Total			1,270.65	
Olive Harvey Middle College Total			1,270.65	
Olive-Harvey Total			6,445.08	
Truman	Campus Administration	MAY-15	Room charges	188.00
			Travel and Conference	174.68
			MAY-15 Total	
	Campus Administration Total			362.68
	Vice President	MAY-15	Livery and transportation	341.55
			Parking	16.00
			Room charges	120.91
	MAY-15 Total			478.46
	Vice President Total			478.46
	Workforce & Econ Dev Programs	MAY-15	Livery and transportation	674.56
			Room charges	300.16
			Travel-Meals Per Diem	75.19
			Conf/meeting expense budget	170.16
	MAY-15 Total			1,220.07
	Workforce & Econ Dev Programs Total			1,220.07
	Professional Travel	MAY-15	Livery and transportation	301.00
			Registration fee	350.00
			Room charges	184.26
			Travel-Meals Per Diem	71.80
	MAY-15 Total			907.06
Professional Travel Total			907.06	
Child Development Center	MAY-15	Instructional supplies	120.25	
		MAY-15 Total		120.25
Child Development Center Total			120.25	
Basic Nursing Assistant (BNA)	MAY-15	Institutional dues and members	450.00	
		MAY-15 Total		450.00
Basic Nursing Assistant (BNA) Total			450.00	

Truman Total				3,538.52
Wright	Dean of Careers	MAY-15	Parking	47.50
			Travel and Conference budget	155.25
			MAY-15 Total	202.75
	Dean of Careers Total			202.75
	Student Government Association	MAY-15	Livery and transportation	827.92
			Parking	74.86
			Room charges	2,654.56
			Travel and Conference	2,189.60
			Travel-Meals Per Diem	342.10
			Other Travel	564.65
			MAY-15 Total	6,653.69
	Student Government Association Total			6,653.69
	Multidisciplinary	MAY-15	Livery and transportation	34.25
			Registration fee	640.00
			Room charges	787.92
			Travel and Conference	269.20
			Travel-Meals Per Diem	203.43
			MAY-15 Total	1,934.80
	Multidisciplinary Total			1,934.80
	Dean of Student Services	MAY-15	Livery and transportation	163.00
			Travel-Meals Per Diem	850.29
			MAY-15 Total	1,013.29
	Dean of Student Services Total			1,013.29
Wright	MAY-15	Livery and transportation	42.00	
		Registration fee	140.00	
		Room charges	679.70	
		Travel and Conference	681.20	
		Travel-Meals Per Diem	48.30	
		MAY-15 Total	1,591.20	
Wright Total			1,591.20	
Dean of Instruction	MAY-15	Parking	0.02	
		Registration fee	791.00	
		Room charges	1,978.71	
		Travel and Conference	292.50	
		Travel-Meals Per Diem	99.63	
		MAY-15 Total	3,161.86	
Dean of Instruction Total			3,161.86	
Theatre Productions	MAY-15	Travel-Meals Per Diem	1,993.75	
				MAY-15 Total
Theatre Productions Total			1,993.75	
Wright Total				16,551.34
District Office	VC-AA/Support Staff	MAY-15	Livery and transportation	73.22
			Parking	70.00
			Room charges	471.62
			Travel and Conference	195.00
			Travel-Meals Per Diem	79.28
			Other Travel	10.00
			MAY-15 Total	899.12
	VC-AA/Support Staff Total			899.12
	Office of Information Tech	MAY-15	Parking	70.00
	Office of Information Tech Total			70.00
	Vice Chancellor - Finance	MAY-15	Conf/meeting expense	246.00
			Livery and transportation	257.80
Parking			120.00	
Room charges			511.83	
		Travel-Meals Per Diem	114.27	
		MAY-15 Total	1,249.90	

District Office	Vice Chancellor - Finance Total			1,249.90
	Strategy	MAY-15	Livery and transportation	266.10
				Room charges
			Travel-Meals Per Diem	509.80
			Other Travel	25.00
		MAY-15 Total		2,169.40
	Strategy Total			2,169.40
	Vice Chancellor - Acad Affairs	MAY-15	Room charges	1,128.30
			Travel-Meals Per Diem	28.26
		MAY-15 Total		1,156.56
	Vice Chancellor - Acad Affairs Total			1,156.56
	Career Programs	MAY-15	Livery and transportation	118.50
			Room charges	992.73
			Travel and Conference	228.00
			Travel-Meals Per Diem	68.39
		MAY-15 Total		1,407.62
	Career Programs Total			1,407.62
	Internal Auditing	MAY-15	Parking	79.00
		MAY-15 Total		79.00
	Internal Auditing Total			79.00
	HR-Recruitment	MAY-15	Livery and transportation	130.81
			Registration fee	1,645.00
			Room charges	534.24
		MAY-15 Total		2,310.05
	HR-Recruitment Total			2,310.05
	Decision Support	MAY-15	Livery and transportation	103.00
		Room charges	1,726.62	
		Travel-Meals Per Diem	140.96	
	MAY-15 Total		1,970.58	
Decision Support Total			1,970.58	
Community Relations	MAY-15	Room charges	831.60	
		Travel-Meals Per Diem	93.65	
	MAY-15 Total		925.25	
Community Relations Total			925.25	
Child Development	MAY-15	Livery and transportation	7.55	
		Travel and Conference	645.36	
		Travel-Meals Per Diem	293.47	
	MAY-15 Total		946.38	
Child Development Total			946.38	
Recruitment	MAY-15	Room charges	356.40	
		Travel-Meals Per Diem	22.49	
	MAY-15 Total		378.89	
Recruitment Total			378.89	
Enrollment Management	MAY-15	Institutional dues and members	65.00	
	MAY-15 Total		65.00	
Enrollment Management Total			65.00	
Inspector General	MAY-15	Registration fee	495.00	
	MAY-15 Total		495.00	
Inspector General Total			495.00	
District Office Total			14,122.75	
Kennedy-King	Campus Administration	MAY-15	Registration fee	194.00
		MAY-15 Total		194.00
	Campus Administration Total			194.00
	Office Of The President	MAY-15	Registration fee	400.00
	MAY-15 Total		400.00	
Office Of The President Total			400.00	
Kennedy-King Total			594.00	
WYCC	WYCC - General Administration	MAY-15	Livery and transportation	259.09
			Room charges	2,136.75

WYCC	WYCC - General Administration	MAY-15	Travel-Meals Per Diem	271.28
		MAY-15 Total		2,667.12
	WYCC - General Administration Total			2,667.12
	WYCC - Membership	MAY-15	Livery and transportation	55.00
			Travel-Meals Per Diem	89.17
		MAY-15 Total		144.17
WYCC - Membership Total			144.17	
WYCC Total			2,811.29	
Grand Total			57,399.23	