



**Reimbursement Report by Campus and Account Description
November-14**

Campus	Dept Descr	Period Paid	Account Descr	Total
Daley	Dean of Instruction	NOV-14	Registration fee	350.00
		NOV-14 Total		350.00
	Dean of Instruction Total			350.00
	Vice President	NOV-14	Registration fee	1,810.00
			Room charges	1,622.79
			Travel-Meals Per Diem	214.71
			Other Travel	35.00
	NOV-14 Total		3,682.50	
	Vice President Total			3,682.50
	Workforce & Econ Dev Programs	NOV-14	Registration fee	1,040.00
			Room charges	174.72
			Travel and Conference	258.36
	NOV-14 Total		1,473.08	
Workforce & Econ Dev Programs Total			1,473.08	
Adult Education	NOV-14	Travel and Conference budget	35.84	
	NOV-14 Total		35.84	
Adult Education Total			35.84	
Daley Total				5,541.42
Harold Washington	Student Government Association	NOV-14	Livery and transportation	186.71
			Registration fee	16.00
			Travel-Meals Per Diem	46.89
			NOV-14 Total	
	Student Government Association Total			249.60
	Career & Wia Programs	NOV-14	Livery and transportation	6.00
			Parking	5.00
			Travel-Meals Per Diem	11.72
	NOV-14 Total		22.72	
	Career & Wia Programs Total			22.72
	Center For Distance Learning	NOV-14	Registration fee	225.00
		NOV-14 Total		225.00
	Center For Distance Learning Total			225.00
Harold Washington Total				497.32
Malcolm X	Dean of Careers	NOV-14	Parking	102.00
			Other Travel	528.73
			NOV-14 Total	
	Dean of Careers Total			630.73
	Dean of Instruction	NOV-14	Livery and transportation	102.46
			Registration fee	425.00
			Room charges	719.49
			Travel and Conference	391.20
			Travel-Meals Per Diem	143.79
			Travel Agent Fees	8.00
	NOV-14 Total		1,789.94	
	Dean of Instruction Total			1,789.94
	Workforce & Econ Dev Programs	NOV-14	Livery and transportation	208.09
Parking			55.33	
Room charges			1,247.81	
Travel and Conference			2,208.94	
Travel-Meals Per Diem			335.63	
Travel Agent Fees			37.00	

Malcolm X	Workforce & Econ Dev Programs	NOV-14	Conf/meeting expense budget	495.20
		NOV-14 Total		4,588.00
	Workforce & Econ Dev Programs Total			4,588.00
	Adult Education	NOV-14	Parking	30.00
			Room charges	347.94
Travel-Meals Per Diem			133.50	
NOV-14 Total		511.44		
Adult Education Total			511.44	
Malcolm X Total			7,520.11	
Olive-Harvey	Campus Administration	NOV-14	Livery and transportation	155.90
			Parking	99.95
			Registration fee	130.00
			Room charges	510.00
			Travel and Conference	264.00
			Travel-Meals Per Diem	334.14
			NOV-14 Total	
	Campus Administration Total			1,493.99
	Dean of Instruction	NOV-14	Livery and transportation	86.75
			Parking	12.00
			Registration fee	86.31
			Room charges	1,579.40
			Travel and Conference	54.00
			Travel-Meals Per Diem	310.59
			Other Travel	50.00
			Oth conf & meeting exp budget	33.65
	NOV-14 Total		2,212.70	
	Dean of Instruction Total			2,212.70
	Vice President	NOV-14	Conf/meeting expense	340.00
			Registration fee	340.00
			Room charges	559.26
			Travel-Meals Per Diem	92.15
Travel and Conference budget			2,130.22	
NOV-14 Total		3,461.63		
Vice President Total			3,461.63	
Student Development	NOV-14	Parking	14.00	
	NOV-14 Total		14.00	
Student Development Total			14.00	
Adult Education	NOV-14	Parking	21.00	
		Room charges	296.80	
		Travel-Meals Per Diem	70.76	
NOV-14 Total		388.56		
Adult Education Total			388.56	
Office Of The President	NOV-14	Livery and transportation	8.50	
		Parking	26.50	
		NOV-14 Total		35.00
Office Of The President Total			35.00	
Olive-Harvey Total			7,605.88	
Truman	Campus Administration	NOV-14	Registration fee	575.00
			Travel-Meals Per Diem	29.03
			NOV-14 Total	
	Campus Administration Total			604.03
	Student Government Association	NOV-14	Livery and transportation	260.31
			Registration fee	3,345.00
			Room charges	3,201.24
			Travel and Conference	3,261.00
			Travel-Meals Per Diem	595.88
	NOV-14 Total		10,663.43	
Student Government Association Total			10,663.43	
Athletics	NOV-14	Travel and Conference budget	626.68	

Truman	Athletics		NOV-14 Total	626.68
	Athletics Total			626.68
	Office Of The President	NOV-14	Registration fee	250.00
		NOV-14 Total		250.00
	Office Of The President Total			250.00
	Business Office	NOV-14	Travel and Conference	31.50
		NOV-14 Total		31.50
Business Office Total			31.50	
Truman Total				12,175.64
Wright	Dean of Instruction	NOV-14	Parking	14.00
			Registration fee	945.00
			Room charges	710.19
			Travel and Conference	539.35
			Travel-Meals Per Diem	310.26
			Other Travel	9.00
			NOV-14 Total	
	Dean of Instruction Total			2,527.80
	Advising and Transition	NOV-14	Parking	49.00
			Registration fee	350.00
			Travel-Meals Per Diem	36.32
	NOV-14 Total		435.32	
	Advising and Transition Total			435.32
	Multidisciplinary	NOV-14	Conf/meeting expense	150.00
			Room charges	1,248.41
			Institutional dues and members	477.00
			Business meals	131.19
	NOV-14 Total		2,006.60	
	Multidisciplinary Total			2,006.60
	Wright	NOV-14	Livery and transportation	201.80
			Room charges	1,299.80
Travel-Meals Per Diem			465.67	
NOV-14 Total		1,967.27		
Wright Total			1,967.27	
Skills Programs	NOV-14	Registration fee	425.00	
		Room charges	172.02	
		Travel and Conference	336.00	
		Other Travel	50.00	
NOV-14 Total		983.02		
Skills Programs Total			983.02	
Wright Total				7,920.01
District Office	Strategy & Instutnl Intel	NOV-14	Livery and transportation	14.10
			Parking	42.00
			NOV-14 Total	
	Strategy & Instutnl Intel Total			56.10
	VC-AA/Support Staff	NOV-14	Livery and transportation	312.00
			Parking	128.00
			NOV-14 Total	
	VC-AA/Support Staff Total			440.00
	Chancellor	NOV-14	Travel-Meals Per Diem	45.51
		NOV-14 Total		45.51
	Chancellor Total			45.51
	Workforce Development	NOV-14	Livery and transportation	28.00
			Travel-Meals Per Diem	5.90
			NOV-14 Total	
	Workforce Development Total			33.90
Vice Chancellor - Finance	NOV-14	Registration fee	99.00	
		Instructional supplies	44.67	
		NOV-14 Total		143.67
Vice Chancellor - Finance Total			143.67	

Distrctct Office	Workforce Academy	NOV-14	Parking	70.00	
		NOV-14 Total		70.00	
	Workforce Academy Total				70.00
	Community Relations	NOV-14	Livery and transportation	101.00	
			Room charges	156.80	
			Travel-Meals Per Diem	78.00	
	NOV-14 Total		335.80		
	Community Relations Total				335.80
	General Counsel Office	NOV-14	Legal services	84.00	
		NOV-14 Total		84.00	
General Counsel Office Total				84.00	
Distrctct Office Total				1,208.98	
Kennedy-King	Campus Administration	NOV-14	Conf/meeting expense	89.01	
			Travel and Conference budget	215.00	
		NOV-14 Total		304.01	
	Campus Administration Total				304.01
	Workforce & Econ Dev Programs	NOV-14	Registration fee	884.85	
		NOV-14 Total		884.85	
Workforce & Econ Dev Programs Total				884.85	
Kennedy-King Total				1,188.86	
WYCC	WYCC - Production	NOV-14	Livery and transportation	20.30	
		NOV-14 Total		20.30	
	WYCC - Production Total				20.30
WYCC Total				20.30	
Grand Total				43,678.52	