



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

Campus	Dept Descr	Period Paid	Account Descr	Total
Daley	Athletics	OCT-13	Registration fee	2,470.00
			Travel-Meals Per Diem	222.44
		OCT-13 Total		2,692.44
	Athletics Total			2,692.44
	Business Office	OCT-13	Livery and transportation	15.00
		OCT-13 Total		15.00
	Business Office Total			15.00
	Campus Administration	OCT-13	Conf/meeting expense	455.00
			Room charges	750.00
		OCT-13 Total		1,205.00
	Campus Administration Total			1,205.00
	Child Development Center	OCT-13	Conf/meeting expense	169.00
		OCT-13 Total		169.00
	Child Development Center Total			169.00
Daley Total				4,081.44
District Office	Auxiliary Services	OCT-13	Livery and transportation	328.46
			Parking	70.00
		OCT-13 Total		398.46
	Auxiliary Services Total			398.46
	Center for Distance Learning	OCT-13	Livery and transportation	27.00
			Room charges	952.56
			Travel-Meals Per Diem	107.97
		OCT-13 Total		1,087.53
	Center for Distance Learning Total			1,087.53
	General Counsel Office	OCT-13	Legal services	72.12
		OCT-13 Total		72.12
	General Counsel Office Total			72.12
	Strategy & Instutnl Intel	OCT-13	Livery and transportation	43.82
			Parking	14.00
		OCT-13 Total		57.82
	Strategy & Instutnl Intel Total			57.82
	VC-AA/Support Staff	OCT-13	Conf/meeting expense	175.00
			Livery and transportation	38.85
			Parking	142.00
			Room charges	274.01
			Travel-Meals Per Diem	56.96
		OCT-13 Total		686.82
	VC-AA/Support Staff Total			686.82
Vice Chancellor - Acad Affairs	OCT-13	Livery and transportation	28.00	
	OCT-13 Total		28.00	
Vice Chancellor - Acad Affairs Total			28.00	
S.T.E.M.	OCT-13	Instructional supplies	617.71	
	OCT-13 Total		617.71	
S.T.E.M. Total			617.71	
Student Recruitment	OCT-13	Parking	36.00	
		Room charges	86.24	
		Travel and Conference	28.00	
		Travel-Meals Per Diem	44.23	
	OCT-13 Total		194.47	
Student Recruitment Total			194.47	

District Office	Internal Auditing	OCT-13	Institutional dues and members	285.00	
			Room charges	975.00	
	OCT-13 Total			1,260.00	
	Internal Auditing Total				1,260.00
	Legislative and Government	OCT-13		Livery and transportation	16.80
				Parking	95.00
				Room charges	77.97
				Travel-Meals Per Diem	17.42
	OCT-13 Total			207.19	
	Legislative and Government Total				207.19
	Community Relations	OCT-13		Parking	25.00
		OCT-13 Total			25.00
	Community Relations Total				25.00
	Reinvention Processes	OCT-13		Conf/meeting expense	65.00
				Instructional supplies	44.20
OCT-13 Total			109.20		
Reinvention Processes Total				109.20	
Marketing	OCT-13		Advertising/Marketing	563.97	
	OCT-13 Total			563.97	
Marketing Total				563.97	
District Office Total				5,308.29	
Harold Washington	Dean of Instruction	OCT-13	Travel and Conference	53.00	
			Travel-Meals Per Diem	220.70	
		OCT-13 Total			273.70
	Dean of Instruction Total				273.70
	Physical Science	OCT-13		Conf/meeting expense	185.00
				Room charges	357.25
			OCT-13 Total		
	Physical Science Total				542.25
	Vice President	OCT-13		Conf/meeting expense	50.00
				Institutional dues and members	133.27
				Room charges	148.47
				Travel and Conference	61.00
	OCT-13 Total			392.74	
	Vice President Total				392.74
	Student Government Association	OCT-13		Livery and transportation	28.10
				Travel-Meals Per Diem	54.11
			OCT-13 Total		
	Student Government Association Total				82.21
	Career & Wia Programs	OCT-13		Conf/meeting expense	107.52
				Room charges	86.74
			Travel and Conference	336.74	
			Travel-Meals Per Diem	36.12	
OCT-13 Total			567.12		
Career & Wia Programs Total				567.12	
Art Department	OCT-13		Instructional supplies	320.94	
	OCT-13 Total			320.94	
Art Department Total				320.94	
Harold Washington Total				2,178.96	
Kennedy King	Athletics	OCT-13	Travel-Meals Per Diem	162.17	
		OCT-13 Total			162.17
	Athletics Total				162.17
	Campus Administration	OCT-13		Room charges	398.20
		OCT-13 Total			398.20
	Campus Administration Total				398.20
	WKKC	OCT-13		Other Services	20.00
		OCT-13 Total			20.00
WKKC Total				20.00	
Kennedy King Total				580.37	

Malcolm X	Campus Administration	OCT-13	Livery and transportation	589.60	
			Room charges	286.29	
			Travel-Meals Per Diem	37.09	
		OCT-13 Total		912.98	
	Campus Administration Total				912.98
	Nursing	OCT-13	Conf/meeting expense	1,235.00	
			Room charges	290.00	
			Travel-Meals Per Diem	54.39	
		OCT-13 Total		1,579.39	
	Nursing Total				1,579.39
FoundationalStudies/Pre-Credit	OCT-13	Room charges	107.52		
		Travel-Meals Per Diem	18.47		
	OCT-13 Total		125.99		
FoundationalStudies/Pre-Credit Total				125.99	
Malcolm X Total				2,618.36	
Olive-Harvey	Athletics	OCT-13	Travel-Meals Per Diem	672.00	
		OCT-13 Total		672.00	
	Athletics Total				672.00
	Business Office	OCT-13	Parking	62.00	
		OCT-13 Total		62.00	
	Business Office Total				62.00
	Campus Administration	OCT-13	Professional development-union	155.79	
		OCT-13 Total		155.79	
	Campus Administration Total				155.79
	Dean of Instruction	OCT-13	Conf/meeting expense	176.84	
			Parking	6.00	
			Room charges	1,011.36	
			Travel-Meals Per Diem	201.06	
		OCT-13 Total		1,395.26	
	Dean of Instruction Total				1,395.26
	Human Resources Dept.	OCT-13	Parking	56.00	
		OCT-13 Total		56.00	
	Human Resources Dept. Total				56.00
	Student Development	OCT-13	Parking	25.00	
		OCT-13 Total		25.00	
Student Development Total				25.00	
Student Government Association	OCT-13	Livery and transportation	30.00		
		Travel-Meals Per Diem	90.02		
	OCT-13 Total		120.02		
Student Government Association Total				120.02	
Olive-Harvey Total				2,486.07	
Truman	Athletics	OCT-13	Instructional supplies-food	570.00	
		OCT-13 Total		570.00	
	Athletics Total				570.00
	Campus Administration	OCT-13	Business meals	20.89	
			Professional development-union	808.67	
		OCT-13 Total		829.56	
	Campus Administration Total				829.56
	Vice President	OCT-13	Parking	25.00	
OCT-13 Total			25.00		
Vice President Total				25.00	
Truman Total				1,424.56	
Wright	Advising and Transition	OCT-13	Parking	14.00	
		OCT-13 Total		14.00	
	Advising and Transition Total				14.00
	Athletics	OCT-13	Livery and transportation	12.00	
			Parking	14.00	
	OCT-13 Total		26.00		
Athletics Total				26.00	

Wright	Business Office	OCT-13	Business meals	14.00
		OCT-13 Total		14.00
Business Office Total				14.00
Dean of Instruction		OCT-13	Livery and transportation	66.00
			Parking	5.00
			Room charges	172.58
			Travel-Meals Per Diem	16.11
		OCT-13 Total		259.69
Dean of Instruction Total				259.69
Dean of Student Services		OCT-13	Institutional dues and members	14.00
			Parking	28.00
		OCT-13 Total		42.00
Dean of Student Services Total				42.00
Environmental Tech		OCT-13	Livery and transportation	8.50
			OCT-13 Total	
Environmental Tech Total				8.50
Human Resources Dept.		OCT-13	Parking	198.00
			OCT-13 Total	
Human Resources Dept. Total				198.00
Vice President		OCT-13	Registration fee	210.00
			Room charges	107.52
			Travel-Meals Per Diem	41.70
			OCT-13 Total	
Vice President Total				359.22
Workforce & Econ Dev Programs		OCT-13	Livery and transportation	49.52
			OCT-13 Total	
Workforce & Econ Dev Programs Total				49.52
OTA		OCT-13	Livery and transportation	25.00
			OCT-13 Total	
OTA Total				25.00
Registrar		OCT-13	Livery and transportation	13.50
			OCT-13 Total	
Registrar Total				13.50
Wright Total				1,009.43
WYCC	WYCC - Production	OCT-13	Parking	25.00
		OCT-13 Total		25.00
WYCC - Production Total				25.00
WYCC - General Administration		OCT-13	Livery and transportation	355.52
			Room charges	879.92
			Travel-Meals Per Diem	114.00
			OCT-13 Total	
WYCC - General Administration Total				1,349.44
WYCC - Promotions		OCT-13	Conf/meeting expense	149.00
			OCT-13 Total	
WYCC - Promotions Total				149.00
WYCC Total				1,523.44
Grand Total				21,210.92