



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

Campus	Dept Descr	Period Paid	Account Descr	Total	
Daley	Workforce & Econ Dev Programs	OCT-14	Registration fee	300.00	
			Room charges	208.32	
			Travel and Conference	216.72	
			Travel-Meals Per Diem	57.24	
		OCT-14 Total	782.28		
	Workforce & Econ Dev Programs Total				782.28
	Student Development	OCT-14	Parking	15.00	
			Travel-Meals Per Diem	2.14	
		OCT-14 Total	17.14		
	Student Development Total				17.14
Daley Total				799.42	
Harold Washington	Campus Administration	OCT-14	Institutional dues and members	269.00	
		OCT-14 Total			269.00
	Campus Administration Total				269.00
	Physical Science	OCT-14	Institutional dues and members	35.00	
		OCT-14 Total			35.00
	Physical Science Total				35.00
Harold Washington Total				304.00	
Malcolm X	Dean of Careers	OCT-14	Livery and transportation	40.00	
			Room charges	730.11	
			Travel and Conference	332.09	
			Travel-Meals Per Diem	80.10	
			Travel Agent Fees	8.00	
	OCT-14 Total			1,190.30	
	Dean of Careers Total				1,190.30
	Student Government Association	OCT-14	Travel-Meals Per Diem	65.59	
		OCT-14 Total			65.59
	Student Government Association Total				65.59
	Workforce & Econ Dev Programs	OCT-14	Livery and transportation	90.00	
			Parking	25.33	
			Registration fee	400.00	
Room charges			877.20		
Travel and Conference			1,957.30		
Travel-Meals Per Diem			337.18		
Travel Agent Fees	38.00				
OCT-14 Total			3,725.01		
Workforce & Econ Dev Programs Total				3,725.01	
Malcolm X Total				4,980.90	
Olive-Harvey	Dean of Instruction	OCT-14	Parking	50.00	
			Registration fee	595.00	
			Room charges	349.44	
			Travel and Conference	42.00	
			Travel-Meals Per Diem	157.41	
			Instructional supplies-food	2.50	
	OCT-14 Total			1,196.35	
	Dean of Instruction Total				1,196.35
	Vice President	OCT-14	Conf/meeting expense	340.00	
			Livery and transportation	10.00	
Parking			136.00		
Registration fee			280.00		

Olive-Harvey	Vice President	OCT-14	Room charges	1,536.95	
			Travel-Meals Per Diem	295.96	
			Other Travel	10.00	
		OCT-14 Total		2,608.91	
	Vice President Total				2,608.91
	Office Of The President	OCT-14	Livery and transportation	21.25	
			Parking	4.50	
	OCT-14 Total		25.75		
	Office Of The President Total				25.75
	Adult Education	OCT-14	Registration fee	175.00	
			Room charges	174.72	
			Travel-Meals Per Diem	89.53	
		OCT-14 Total		439.25	
	Adult Education Total				439.25
	Olive-Harvey Total				4,270.26
Truman	Campus Administration	OCT-14	Livery and transportation	23.60	
			Parking	39.00	
			Registration fee	215.00	
			Room charges	415.46	
			Travel and Conference	425.20	
			Travel-Meals Per Diem	91.65	
	OCT-14 Total		1,209.91		
	Campus Administration Total				1,209.91
	Athletics	OCT-14	Travel-Meals Per Diem	597.45	
			OCT-14 Total		597.45
Athletics Total				597.45	
Truman Total				1,807.36	
Wright	Dean of Careers	OCT-14	Parking	14.00	
			Instructional supplies-food	35.50	
		OCT-14 Total		49.50	
	Dean of Careers Total				49.50
	Dean of Instruction	OCT-14	Parking	14.00	
			Registration fee	210.00	
			Room charges	87.36	
			Travel and Conference	230.16	
			Travel-Meals Per Diem	17.17	
	OCT-14 Total		558.69		
	Dean of Instruction Total				558.69
	Student Government Association	OCT-14	Livery and transportation	275.00	
			Room charges	425.60	
			Travel-Meals Per Diem	242.17	
	OCT-14 Total		942.77		
	Student Government Association Total				942.77
	Multidisciplinary	OCT-14	Registration fee	75.00	
			Room charges	274.00	
			Travel-Meals Per Diem	68.24	
			Other Travel	175.52	
	OCT-14 Total		592.76		
	Multidisciplinary Total				592.76
	Architectural Technology	OCT-14	Registration fee	825.00	
OCT-14 Total			825.00		
Architectural Technology Total				825.00	
Registrar	OCT-14	Parking	14.00		
		OCT-14 Total		14.00	
Registrar Total				14.00	
Adult Education	OCT-14	Livery and transportation	51.00		
		OCT-14 Total		51.00	
Adult Education Total				51.00	
Wright Total				3,033.72	

Distrct Office	Strategy & Instutnl Intel	OCT-14	Livery and transportation	9.35
			Parking	38.00
			Instructional supplies-food	4.03
		OCT-14 Total		51.38
Strategy & Instutnl Intel Total				51.38
VC-AA/Support Staff	OCT-14	Livery and transportation	45.00	
		Parking	52.00	
		Room charges	488.75	
		Travel-Meals Per Diem	77.74	
	OCT-14 Total		663.49	
VC-AA/Support Staff Total				663.49
Office of Information Tech	OCT-14	Livery and transportation	58.25	
		Registration fee	599.00	
		Room charges	730.62	
		Travel-Meals Per Diem	71.76	
	OCT-14 Total		1,459.63	
Office of Information Tech Total				1,459.63
Vice Chancellor - Finance	OCT-14	Conf/meeting expense	800.00	
		Livery and transportation	411.72	
		Parking	28.00	
		Registration fee	75.01	
		Room charges	1,132.45	
		Travel and Conference	134.20	
		Travel-Meals Per Diem	125.45	
	OCT-14 Total		2,706.83	
Vice Chancellor - Finance Total				2,706.83
Inspector General	OCT-14	Livery and transportation	80.00	
	OCT-14 Total		80.00	
Inspector General Total				80.00
Community Relations	OCT-14	Livery and transportation	96.71	
		Room charges	1,424.50	
		Travel and Conference	690.20	
		Travel-Meals Per Diem	220.66	
		Travel Agent Fees	8.00	
	OCT-14 Total		2,440.07	
Community Relations Total				2,440.07
Distrct Office Total				7,401.40
Kennedy-King	Office Of The President	OCT-14	Parking	14.00
		OCT-14 Total		14.00
Office Of The President Total				14.00
Kennedy-King Total				14.00
Grand Total				22,611.06