



Reimbursement Report by Campus and Account Description September-14

Campus	Dept Descr	Period Paid	Account Descr	Total
Daley	Dean of Instruction	SEPT-14	Registration fee	150.00
			Room charges	174.72
	SEPT-14 Total			324.72
	Dean of Instruction Total			324.72
	Student Government Association	SEPT-14	Livery and transportation	99.00
			Room charges	212.80
			Travel-Meals Per Diem	165.15
	SEPT-14 Total			476.95
	Student Government Association Total			476.95
	Athletics	SEPT-14	Travel-Meals Per Diem	457.80
		SEPT-14 Total		
Athletics Total			457.80	
Daley Total				1,259.47
Harold Washington	Campus Administration	SEPT-14	Institutional dues and members	465.00
		SEPT-14 Total		
	Campus Administration Total			465.00
	Career & Wia Programs	SEPT-14	Livery and transportation	57.00
			Room charges	174.72
			Travel-Meals Per Diem	56.78
SEPT-14 Total			288.50	
Career & Wia Programs Total			288.50	
Harold Washington Total				753.50
Malcolm X	Dean of Instruction	SEPT-14	Parking	25.00
		SEPT-14 Total		
	Dean of Instruction Total			25.00
Malcolm X Total				25.00
Olive-Harvey	Dean of Careers	SEPT-14	Parking	14.00
		SEPT-14 Total		
	Dean of Careers Total			14.00
	Student Government Association	SEPT-14	Travel-Meals Per Diem	63.27
		SEPT-14 Total		
Student Government Association Total			63.27	
Olive-Harvey Total				77.27
Truman	Vice President	SEPT-14	Parking	48.00
		SEPT-14 Total		
	Vice President Total			48.00
Truman Total				48.00
Wright	Dean of Instruction	SEPT-14	Livery and transportation	5.00
			Room charges	122.08
			Travel and Conference	226.24
	SEPT-14 Total			353.32
	Dean of Instruction Total			353.32
	Advising and Transition	SEPT-14	Registration fee	285.00
SEPT-14 Total			285.00	
Advising and Transition Total			285.00	
Wright Total				638.32
District Office	Strategy & Instutnl Intel	SEPT-14	Livery and transportation	20.30
			Parking	28.00
	SEPT-14 Total			48.30

District Office	Strategy & Instutnl Intel Total			48.30
	VC-AA/Support Staff	SEPT-14	Livery and transportation	69.85
			Parking	28.00
			Registration fee	150.00
			Room charges	370.92
			Travel-Meals Per Diem	114.43
	SEPT-14 Total			733.20
	VC-AA/Support Staff Total			733.20
	Office of Information Tech	SEPT-14	Parking	84.00
		SEPT-14 Total		84.00
	Office of Information Tech Total			84.00
	Ctr for Operational Excellence	SEPT-14	Livery and transportation	394.20
			Room charges	217.35
			Travel-Meals Per Diem	11.08
			SEPT-14 Total	
Ctr for Operational Excellence Total			622.63	
Chancellor	SEPT-14	Room charges	0.01	
		Travel and Conference	630.20	
		SEPT-14 Total		630.21
Chancellor Total			630.21	
HR-Recruitment	SEPT-14	Parking	28.00	
	SEPT-14 Total		28.00	
HR-Recruitment Total			28.00	
District Office Total				2,146.34
Kennedy-King	Campus Administration	SEPT-14	Conf/meeting expense	260.00
		SEPT-14 Total		260.00
	Campus Administration Total			260.00
	Athletics	SEPT-14	Livery and transportation	250.00
			Travel-Meals Per Diem	200.10
SEPT-14 Total			450.10	
Athletics Total			450.10	
Kennedy-King Total				710.10
Grand Total				5,658.00