



Reimbursement Report by Campus and Account Description May-14

Campus	Dept Descr	Period Paid	Account Descr	Total
Daley	Adult Education	MAY-14	Conf/meeting expense	60.00
			Room charges	78.40
			Travel and Conference	113.64
			Travel-Meals Per Diem	40.15
		MAY-14 Total		
	Adult Education Total			292.19
	Campus Administration	MAY-14	Business meals	8.00
			Conf/meeting expense	1,630.00
			Professional development-union	72.00
			Room charges	961.98
		Travel and Conference	1,371.00	
	MAY-14 Total			4,042.98
	Campus Administration Total			4,042.98
	Dean of Instruction	MAY-14	Room charges	115.12
		MAY-14 Total		115.12
	Dean of Instruction Total			115.12
	Dean of Student Services	MAY-14	Parking	43.00
		MAY-14 Total		43.00
	Dean of Student Services Total			43.00
	Office Of The President	MAY-14	Conf/meeting expense	22.09
			Parking	56.75
		MAY-14 Total		78.84
	Office Of The President Total			78.84
	Student Government Association	MAY-14	Travel-Meals Per Diem	32.36
MAY-14 Total		32.36		
Student Government Association Total			32.36	
Workforce & Econ Dev Programs	MAY-14	Travel and Conference	69.76	
	MAY-14 Total		69.76	
Workforce & Econ Dev Programs Total			69.76	
Continuing Education	MAY-14	Conf/meeting expense	1,395.00	
		Room charges	829.60	
		Travel and Conference	391.00	
		Travel-Meals Per Diem	187.93	
	MAY-14 Total		2,803.53	
Continuing Education Total			2,803.53	
Daley Total				7,477.78
District Office	Auxiliary Services	MAY-14	Parking	42.00
		MAY-14 Total		42.00
	Auxiliary Services Total			42.00
	HR-Recruitment	MAY-14	Conf/meeting expense	17.45
			Livery and transportation	2,766.18
			Parking	107.00
			Room charges	348.04
		Travel-Meals Per Diem	73.15	
	Professional development-other	3,800.00		
	MAY-14 Total		7,111.82	
HR-Recruitment Total			7,111.82	
Strategy & Instutnl Intel	MAY-14	Parking	28.00	
	MAY-14 Total		28.00	
Strategy & Instutnl Intel Total			28.00	

District Office

VC-AA/Support Staff	MAY-14	Business meals	475.05
		Conf/meeting expense	78.40
		Livery and transportation	233.91
		Parking	227.00
		Room charges	2,171.12
		Travel and Conference	438.87
		Travel-Meals Per Diem	201.38
	Travel/Conference Advance-Empl	180.00	
MAY-14 Total			4,005.73
VC-AA/Support Staff Total			4,005.73
Vice Chancellor - Finance	MAY-14	Livery and transportation	126.86
		Parking	5.25
		Room charges	155.40
	Travel and Conference	139.44	
MAY-14 Total			426.95
Vice Chancellor - Finance Total			426.95
Workforce Development	MAY-14	Travel and Conference	42.60
	MAY-14 Total		42.60
Workforce Development Total			42.60
Workforce Academy	MAY-14	Parking	81.00
	MAY-14 Total		81.00
Workforce Academy Total			81.00
Nursing Programs	MAY-14	Room charges	116.50
	MAY-14 Total		116.50
Nursing Programs Total			116.50
Chancellor	MAY-14	Travel-Meals Per Diem	44.63
	MAY-14 Total		44.63
Chancellor Total			44.63
Decision Support	MAY-14	Registration fee	150.00
		Travel and Conference	15.00
	MAY-14 Total		165.00
Decision Support Total			165.00
Mail Room & Telephone	MAY-14	Conf/meeting expense	75.00
		Parking	266.00
	MAY-14 Total		341.00
Mail Room & Telephone Total			341.00
Legislative and Government	MAY-14	Livery and transportation	382.00
		Room charges	508.08
		Travel-Meals Per Diem	42.99
	MAY-14 Total		933.07
Legislative and Government Total			933.07
Business Enterprise	MAY-14	In-state travel-staff	62.16
	MAY-14 Total		62.16
Business Enterprise Total			62.16
Communications	MAY-14	Parking	56.00
	MAY-14 Total		56.00
Communications Total			56.00
AVC Workforce and Economic Dev	MAY-14	Parking	14.00
	MAY-14 Total		14.00
AVC Workforce and Economic Dev Total			14.00
Marketing	MAY-14	Contractual Services budget	990.00
	MAY-14 Total		990.00
Marketing Total			990.00
A/O: Adult Education	MAY-14	Parking	3.00
	MAY-14 Total		3.00
A/O: Adult Education Total			3.00
Student Recruitment	MAY-14	Conf/meeting expense	13.00
		Livery and transportation	101.00
		Room charges	940.96

District Office	Student Recruitment	MAY-14	Travel-Meals Per Diem	333.46
		MAY-14 Total		1,388.42
	Student Recruitment Total			1,388.42
District Office Total				15,851.88
Harold Washington	Campus Administration	MAY-14	Conf/meeting expense	2,339.06
			Institutional dues and members	327.00
			Livery and transportation	36.27
			Room charges	1,216.96
			Travel and Conference	2,777.07
			Travel-Meals Per Diem	218.00
	MAY-14 Total			6,914.36
	Campus Administration Total			6,914.36
	Office Of The President	MAY-14	Conf/meeting expense	602.00
			Room charges	598.90
			Travel and Conference	453.80
			Travel-Meals Per Diem	65.34
	MAY-14 Total			1,720.04
	Office Of The President Total			1,720.04
	Student Government Association	MAY-14	Conf/meeting expense	163.00
			Livery and transportation	62.81
			Travel and Conference	270.00
			Travel-Meals Per Diem	554.76
	MAY-14 Total			1,050.57
	Student Government Association Total			1,050.57
	Vice President	MAY-14	Conf/meeting expense	505.00
			Room charges	512.96
			Travel and Conference	433.20
			Travel-Meals Per Diem	63.99
	MAY-14 Total			1,515.15
	Vice President Total			1,515.15
	Career & Wia Programs	MAY-14	Conf/meeting expense	100.00
Room charges			577.92	
Travel and Conference			147.84	
Travel-Meals Per Diem			79.49	
MAY-14 Total			905.25	
Career & Wia Programs Total			905.25	
Central Stores	MAY-14	Supplies budget	58.46	
	MAY-14 Total		58.46	
Central Stores Total			58.46	
Harold Washington Total				12,163.83
Kennedy King	Adult Education	MAY-14	Room charges	239.64
			Travel-Meals Per Diem	105.44
			MAY-14 Total	
	Adult Education Total			345.08
	Athletics	MAY-14	Travel-Meals Per Diem	460.49
		MAY-14 Total		460.49
	Athletics Total			460.49
	Campus Administration	MAY-14	Conf/meeting expense	40.00
			Livery and transportation	429.00
			Room charges	244.16
			Travel-Meals Per Diem	90.55
	MAY-14 Total			803.71
	Campus Administration Total			803.71
	Office Of The President	MAY-14	Parking	14.00
		MAY-14 Total		14.00
	Office Of The President Total			14.00
	Student Government Association	MAY-14	Livery and transportation	66.66
Travel-Meals Per Diem			182.91	
MAY-14 Total			249.57	

Kennedy King	Student Government Association Total			249.57
	Vice President	MAY-14	Room charges	183.06
			Travel-Meals Per Diem	123.90
	MAY-14 Total			306.96
	Vice President Total			306.96
	Workforce & Econ Dev Programs	MAY-14	Conf/meeting expense	140.00
			Parking	12.84
			Room charges	53.28
	MAY-14 Total			206.12
	Workforce & Econ Dev Programs Total			206.12
	WKKC	MAY-14	TV & Radio Programm'g Services	99.95
			MAY-14 Total	
	WKKC Total			99.95
	Academic Support	MAY-14	Livery and transportation	6.00
Room charges			299.28	
		Travel-Meals Per Diem	31.15	
MAY-14 Total			336.43	
Academic Support Total			336.43	
Kennedy King Total				2,822.31
Malcolm X	Adult Education	MAY-14	Conf/meeting expense	100.00
			Room charges	95.20
			Travel and Conference	225.23
			Travel-Meals Per Diem	90.57
	MAY-14 Total			511.00
	Adult Education Total			511.00
	Business Office	MAY-14	Parking	36.00
			MAY-14 Total	
	Business Office Total			36.00
	Campus Administration	MAY-14	Conf/meeting expense	399.00
			MAY-14 Total	
	Campus Administration Total			399.00
	Dean of Student Services	MAY-14	Room charges	889.68
			Travel-Meals Per Diem	19.46
	MAY-14 Total			909.14
	Dean of Student Services Total			909.14
	Vice President	MAY-14	Conf/meeting expense	30.00
			Livery and transportation	383.30
			Parking	14.00
			Room charges	1,182.40
		Travel and Conference	110.00	
		Travel-Meals Per Diem	60.75	
MAY-14 Total			1,780.45	
Vice President Total			1,780.45	
Workforce & Econ Dev Programs	MAY-14	Conf/meeting expense	650.00	
		Livery and transportation	206.36	
		Parking	83.00	
		Room charges	2,707.25	
		Travel and Conference	708.85	
		Travel-Meals Per Diem	365.64	
MAY-14 Total			4,721.10	
Workforce & Econ Dev Programs Total			4,721.10	
Malcolm X Total				8,356.69
Olive-Harvey	Adult Education	MAY-14	Travel and Conference budget	988.29
			MAY-14 Total	
	Adult Education Total			988.29
	Business Office	MAY-14	Parking	35.00
			Travel and Conference budget	62.52
MAY-14 Total			97.52	
Business Office Total			97.52	

Olive-Harvey

Campus Administration	MAY-14	Professional development-union	800.34	
	MAY-14 Total		800.34	
Campus Administration Total			800.34	
Dean of Careers	MAY-14	Parking	25.00	
		Travel and Conference budget	206.44	
MAY-14 Total			231.44	
Dean of Careers Total			231.44	
Dean of Instruction	MAY-14	Conf/meeting expense	19.12	
		Parking	79.00	
		Registration fee	45.00	
		Room charges	1,658.65	
		Travel and Conference	119.82	
		Travel-Meals Per Diem	1,174.69	
MAY-14 Total			3,096.28	
Dean of Instruction Total			3,096.28	
Office Of The President	MAY-14	Travel and Conference budget	10.00	
	MAY-14 Total		10.00	
Office Of The President Total			10.00	
Student Development	MAY-14	Livery and transportation	25.00	
	MAY-14 Total		25.00	
Student Development Total			25.00	
Student Government Association	MAY-14	Parking	213.98	
	MAY-14 Total		213.98	
Student Government Association Total			213.98	
Vice President	MAY-14	Conf/meeting expense	1,274.45	
		Travel and Conference budget	1,139.41	
		Conf/meeting expense budget	114.54	
MAY-14 Total			2,528.40	
Vice President Total			2,528.40	
Recruiting and Admissions	MAY-14	Travel and Conference budget	26.40	
	MAY-14 Total		26.40	
Recruiting and Admissions Total			26.40	
Olive-Harvey Total			8,017.65	
Truman	Campus Administration	MAY-14	Professional development-union	3,621.69
		MAY-14 Total		3,621.69
	Campus Administration Total			3,621.69
	Office Of The President	MAY-14	Professional development-other	30.00
		MAY-14 Total		30.00
	Office Of The President Total			30.00
	Student Development	MAY-14	Conf/meeting expense	130.79
		MAY-14 Total		130.79
	Student Development Total			130.79
	Vice President	MAY-14	Conf/meeting expense	21.22
			Travel and Conference	1,200.00
	MAY-14 Total			1,221.22
	Vice President Total			1,221.22
	Drop Out Retrieval	MAY-14	Travel and Conference	958.44
MAY-14 Total		958.44		
Drop Out Retrieval Total			958.44	
Truman Total			5,962.14	
Wright	Adult Education	MAY-14	Travel and Conference	60.00
			Travel-Meals Per Diem	38.00
		MAY-14 Total		98.00
	Adult Education Total			98.00
	Business Office	MAY-14	Travel-Meals Per Diem	322.75
		MAY-14 Total		322.75
	Business Office Total			322.75
Dean of Instruction	MAY-14	Conf/meeting expense	414.00	
		Livery and transportation	20.00	

Wright	Dean of Instruction	MAY-14	Parking	29.50	
			Registration fee	120.00	
			Room charges	246.88	
			Travel-Meals Per Diem	63.19	
		MAY-14 Total			893.57
	Dean of Instruction Total				893.57
	Dean of Student Services	MAY-14	Parking	28.00	
		MAY-14 Total			28.00
	Dean of Student Services Total				28.00
	Multidisciplinary	MAY-14	Conf/meeting expense	825.00	
			Instructional supplies	20.00	
			Room charges	328.42	
			Travel-Meals Per Diem	82.84	
		MAY-14 Total			1,256.26
	Multidisciplinary Total				1,256.26
	Office Of The President	MAY-14	Room charges	530.21	
			Travel and Conference	428.00	
			Travel-Meals Per Diem	49.37	
		MAY-14 Total			1,007.58
	Office Of The President Total				1,007.58
	Student Development	MAY-14	Other services	300.00	
		MAY-14 Total			300.00
	Student Development Total				300.00
	Advising and Transition	MAY-14	Parking	16.00	
		MAY-14 Total			16.00
	Advising and Transition Total				16.00
English	MAY-14	Institutional dues and members	95.00		
	MAY-14 Total			95.00	
English Total				95.00	
Environmental Tech	MAY-14	Livery and transportation	8.50		
		Parking	1.50		
		Travel and Conference	153.14		
	MAY-14 Total			163.14	
Environmental Tech Total				163.14	
Wright Total				4,180.30	
WYCC	WYCC - General Administration	MAY-14	Parking	25.00	
			Equipment rental	145.77	
		MAY-14 Total			170.77
	WYCC - General Administration Total				170.77
	WYCC - Production	MAY-14	Livery and transportation	15.25	
			Equipment rental	63.96	
			Vehicle expenses	17.25	
	MAY-14 Total			96.46	
	WYCC - Production Total				96.46
	WYCC - Engineering	MAY-14	Livery and transportation	138.57	
MAY-14 Total			138.57		
WYCC - Engineering Total				138.57	
WYCC Total				405.80	
Grand Total				65,238.38	