

## Reimbursement Report by Campus and Account Description December-15

Campus	Dept Descr	Period Paid	Account Descr	Total	
Daley	Vice President	DEC-15	Prepaid Travel Expense	280.00	
		DEC-15 Total		280.00	
	Vice President Total				
	Student Government Association	DEC-15	Room charges	894.60	
			Travel-Meals Per Diem	230.30	
			Other Travel	33.49	
			Prepaid Travel Expense	1,800.00	
			Prepaid Hotel	642.73	
		DEC-15 Total		3,601.12	
	Student Government Association Total				
	Athletics	DEC-15	Travel-Meals Per Diem	1,303.28	
		DEC-15 Total	•	1,303.28	
	Athletics Total			1,303.28	
	Dean of Instruction	DEC-15	Room charges	489.06	
			Travel and Conference	534.88	
			Travel-Meals Per Diem	101.77	
			Prepaid Travel Expense	300.00	
		DEC-15 Total	r repaid mater Expense	1,425.71	
	Dean of Instruction Total	DEC 13 10tal		1,425.71	
	Advising and Transition	DEC-15	Parking	14.00	
	Advising and Transition	DEC-15 Total	Tarking	14.00	
	Advising and Transition Total	DEC-13 Total		14.00	
	Business Office	DEC-15	Parking	42.00	
	Business Office		Parking		
	Business Office Total	DEC-15 Total		42.00 42.00	
		DEC 4E	Danie shanna		
	Child Development Center	DEC-15	Room charges	504.00	
			Travel-Meals Per Diem	116.94	
			Prepaid Travel Expense	428.00	
			Prepaid Airfare	239.00	
	DEC-15 Total			1,287.94	
	Child Development Center Total	T	T	1,287.94	
	Student Development	DEC-15	Parking	18.00	
			Registration fee	300.00	
		DEC-15 Total		318.00	
	Student Development Total			318.00	
Daley Total			1	8,272.05	
Harold Washington	Student Government Association	DEC-15	Livery and transportation	197.10	
			Registration fee	3,512.00	
			Room charges	1,766.92	
			Travel and Conference	5,172.79	
			Travel-Meals Per Diem	331.44	
			Travel Agent Fees	154.00	
		DEC-15 Total		11,134.25	
	Student Government Association Total			11,134.25	
	Office Of The President	DEC-15	Institutional dues and members	99.00	
		DEC-15 Total		99.00	
	Office Of The President Total			99.00	
	Faculty Travel	DEC-15	Livery and transportation	75.77	
			Registration fee	25.00	
			Travel and Conference	394.27	

Harold Washington	Faculty Travel	DEC-15	Travel-Meals Per Diem	31.04
			Institutional dues and members	679.00
		DEC-15 Total		1,205.08
	Faculty Travel Total			1,205.08
	Professional Travel	DEC-15	Registration fee	180.00
			Room charges	71.00
			Travel and Conference	379.00
			Travel and Conference budget	901.21
		DEC-15 Total		1,531.21
	Professional Travel Total			1,531.21
Harold Washington Tota	I			13,969.54
Malcolm X	Dean of Careers	DEC-15	Room charges	352.80
			Travel-Meals Per Diem	61.18
			Prepaid Travel Expense	325.00
		DEC-15 Total		738.98
	Dean of Careers Total			738.98
	Athletics	DEC-15	Registration fee	300.00
			Travel-Meals Per Diem	4,142.96
			Prepaid Hotel	587.04
		DEC-15 Total	r repaid riece.	5,030.00
	Athletics Total	DEC 13 TOTAL		5,030.00
	Office Of The President	DEC-15	Prepaid Travel Expense	1,400.00
	Office Of The President		Frepaid Travel Expense	
	Office Of The Duratidant Tetal	DEC-15 Total		1,400.00
	Office Of The President Total	25045		1,400.00
	Dean of Student Services	DEC-15	Livery and transportation	101.41
			Room charges	781.57
			Travel-Meals Per Diem	1,969.23
			Prepaid Travel Expense	17,565.00
			Prepaid Airfare	1,045.08
			Prepaid Hotel	14,736.93
			Travel Agent Fees	8.00
			Entertainment Services	378.00
		DEC-15 Total		36,585.22
	Dean of Student Services Total			36,585.22
	Dean of Instruction	DEC-15	Prepaid Travel Expense	1,315.00
		DEC-15 Total		1,315.00
	Dean of Instruction Total			1,315.00
	Advising and Transition	DEC-15	Room charges	138.88
			Travel-Meals Per Diem	7.79
			Prepaid Travel Expense	250.00
		DEC-15 Total	1 -1	396.67
	Advising and Transition Total	220 20 10101		396.67
	Professional Travel	DEC-15	Travel and Conference budget	750.00
	. Toressional Havei	DEC-15 Total	Thaver and connectince budget	750.00
	Professional Travel Total	DEC 13 10tal		750.00
	Mortuary Science	DEC-15	Registration fee	1,870.00
	iviolitually science	DEC-13	Prepaid Travel Expense	3,312.80
		DEC-15 Total	I rehaid travel exhelise	
	Montus mu Coiones Total	DEC-15 TOTAL		5,182.80
Molecles V T-t-1	Mortuary Science Total			5,182.80
Malcolm X Total	Communication of the contract	DEC 45	Dominturation for	51,398.67
Olive-Harvey	Campus Administration	DEC-15	Registration fee	749.00
		DE0 15 5 1 1	Prepaid Travel Expense	2,250.00
		DEC-15 Total		2,999.00
	Campus Administration Total			2,999.00
	Athletics	DEC-15	Other supplies	1,185.48
		DEC-15 Total		1,185.48
	Athletics Total			1,185.48
		DEC 45	Doubling	05.00
	Dean of Instruction	DEC-15 DEC-15 Total	Parking	95.00 95.00

Olive-Harvey	Dean of Instruction Total			95.00
	Faculty Travel	DEC-15	Registration fee	97.37
			Professional development-union	177.00
		DEC-15 Total		274.37
	Faculty Travel Total			
	Advising and Transition	DEC-15	Parking	9.25
		DEC-15 Total		9.25
	Advising and Transition Total			
	Olive Harvey Middle College	DEC-15	Travel-Meals Per Diem	4,250.00
			Prepaid Hotel	7,150.02
		DEC 45 T. 1.1	Supplies budget	1,003.00
		DEC-15 Total		12,403.02
	Olive Harvey Middle College Total	25045	To 1.	12,403.02
	Human Resources Dept.	DEC-15	Parking	42.00
		DEC-15 Total		42.00
	Human Resources Dept. Total	1		42.00
	Registrar	DEC-15	Parking	24.00
		DEC-15 Total		24.00
Ol: 11 1	Registrar Total			24.00
Olive-Harvey Total	T. Common Advisor Community	DEC 45	Transaction designs for the	17,032.12
Truman	Campus Administration	DEC-15	Instructional supplies-food	17.97
	Constant Administrative Total	DEC-15 Total		17.97
	Campus Administration Total	DEC 15	De altino	17.97
	Vice President	DEC-15	Parking	47.00
		DEC 45 T-+-1	Prepaid Travel Expense	250.00
	Vice President Total	DEC-15 Total		297.00 297.00
		DEC 15	Travel Meels Day Diagra	
	Athletics	DEC-15	Travel-Meals Per Diem	370.90
	Athletics Tetal	DEC-15 Total		370.90
	Athletics Total Office Of The President	DEC-15	Prepaid Travel Expense	370.90 195.00
	Office Of the President	DEC-15 Total	Prepaid Travel Expense	195.00
	Office Of The President Total			195.00
	Faculty Travel	DEC-15	Livery and transportation	131.63
	ractity fraver	DEC-13	Registration fee	190.00
			Room charges	127.68
		DEC-15 Total	Room charges	449.31
	Faculty Travel Total			449.31
	Nursing	DEC-15	Institutional dues and members	242.00
	Nuising	DEC-15 Total	institutional dues and members	242.00
	Nursing Total	DEC-13 Total		242.00
	Mathematics	DEC-15	Livery and transportation	0.01
	Widthermatics	DEC-15 Total	Livery and transportation	0.01
	Mathematics Total	DLC 13 Total		0.01
Truman Total	Wathernaties Fotal			1,572.19
Wright	Student Government Association	DEC-15	Travel-Meals Per Diem	893.20
Wilgire	Student Government Association	DEC 13	Prepaid Travel Expense	5,364.00
			Prepaid Airfare	3,265.80
			Prepaid Hotel	2,238.80
		DEC-15 Total	Trepaid floter	11,761.80
	Student Government Association Total			11,761.80
	Athletics	DEC-15	Livery and transportation	23.00
	, terreties	510 13	Travel-Meals Per Diem	413.14
			Other Travel	135.00
		DEC-15 Total	Other Haver	571.14
	Athletics Total	DEC-12 10(9)		571.14
	Office Of The President	DEC-15	Livery and transportation	72.00
	Office Of The Freshellt	DEC-13	Travel-Meals Per Diem	130.07
			ITravel-Meals Dar Diam	7 7/1/1

Wright	Office Of The President Total			202.07
*****	Dean of Instruction	DEC-15	Livery and transportation	120.66
			Parking	18.70
			Registration fee	329.00
			Room charges	183.0
			Travel-Meals Per Diem	57.2
		DEC-15 Total	Traver-ividais Per Dieffi	708.66
	Dean of Instruction Total	DEC 45	In the	708.66
	Faculty Travel	DEC-15	Parking	134.92
			Registration fee	310.00
			Room charges	514.89
			Travel and Conference	373.39
			Travel-Meals Per Diem	62.8
			Institutional dues and members	100.00
		DEC-15 Total		1,496.0
	Faculty Travel Total			1,496.06
	Advising and Transition	DEC-15	Instructional supplies	125.00
		DEC-15 Total		125.00
	Advising and Transition Total	ı		125.00
	Library	DEC-15	Livery and transportation	0.02
		DEC-15 Total	1=	0.03
	Library Total	1220 13 10101		0.01
	Art Department	DEC-15	Registration fee	200.00
	Art Department	DEC-15 Total	negistration ree	200.00
	Ant Descritus and Tabel	DEC-13 TOTAL		
	Art Department Total	DEC 45	In the	200.00
	Registrar	DEC-15	Parking	14.00
		DEC-15 Total		14.00
	Registrar Total	1	1	14.00
	Student Development	DEC-15	Livery and transportation	0.01
		DEC-15 Total		0.01
	Student Development Total			0.01
Wright Total				15,078.75
Distrtict Office	Office of Information Tech	DEC-15	Room charges	139.67
			Travel and Conference budget	2,965.00
		DEC-15 Total		3,104.67
	Office of Information Tech Total			3,104.67
	Vice Chancellor - Finance	DEC-15	Livery and transportation	60.00
			Room charges	1,249.92
			Travel-Meals Per Diem	
				/95.90
				795.90 225.00
			Other Travel	225.00
			Other Travel Travel and Conference budget	225.00 1,266.94
			Other Travel Travel and Conference budget Prepaid Travel Expense	225.00 1,266.94 181.00
			Other Travel Travel and Conference budget Prepaid Travel Expense Prepaid Airfare	225.00 1,266.94 181.00 2,358.80
		DEC 45 Tabel	Other Travel Travel and Conference budget Prepaid Travel Expense	225.00 1,266.94 181.00 2,358.80 495.96
		DEC-15 Total	Other Travel Travel and Conference budget Prepaid Travel Expense Prepaid Airfare	225.00 1,266.94 181.00 2,358.80 495.96 6,633.52
	Vice Chancellor - Finance Total		Other Travel Travel and Conference budget Prepaid Travel Expense Prepaid Airfare Prepaid Hotel	225.00 1,266.94 181.00 2,358.80 495.96 6,633.52 6,633.52
	Vice Chancellor - Finance Total Inspector General	DEC-15	Other Travel Travel and Conference budget Prepaid Travel Expense Prepaid Airfare	225.00 1,266.94 181.00 2,358.80 495.96 6,633.52 6,633.52
	Inspector General		Other Travel Travel and Conference budget Prepaid Travel Expense Prepaid Airfare Prepaid Hotel	225.00 1,266.94 181.00 2,358.80 495.96 6,633.52 6,633.52 80.00
	Inspector General Inspector General Total	DEC-15 DEC-15 Total	Other Travel Travel and Conference budget Prepaid Travel Expense Prepaid Airfare Prepaid Hotel  Livery and transportation	225.00 1,266.94 181.00 2,358.80 495.96 6,633.52 6,633.52 80.00 80.00
	Inspector General	DEC-15	Other Travel Travel and Conference budget Prepaid Travel Expense Prepaid Airfare Prepaid Hotel	225.00 1,266.94 181.00 2,358.80 495.96 6,633.52 6,633.52 80.00 80.00
	Inspector General Inspector General Total Business Office	DEC-15 DEC-15 Total	Other Travel Travel and Conference budget Prepaid Travel Expense Prepaid Airfare Prepaid Hotel  Livery and transportation	225.00 1,266.94 181.00 2,358.80 495.96 6,633.52 6,633.52
	Inspector General Inspector General Total	DEC-15 DEC-15 Total DEC-15	Other Travel Travel and Conference budget Prepaid Travel Expense Prepaid Airfare Prepaid Hotel  Livery and transportation	225.00 1,266.94 181.00 2,358.80 495.96 6,633.52 80.00 80.00 56.00
	Inspector General Inspector General Total Business Office	DEC-15 DEC-15 Total DEC-15	Other Travel Travel and Conference budget Prepaid Travel Expense Prepaid Airfare Prepaid Hotel  Livery and transportation	225.00 1,266.94 181.00 2,358.80 495.96 6,633.52 80.00 80.00 80.00 56.00 56.00
	Inspector General Inspector General Total Business Office Business Office Total	DEC-15 DEC-15 Total  DEC-15 DEC-15 Total	Other Travel Travel and Conference budget Prepaid Travel Expense Prepaid Airfare Prepaid Hotel  Livery and transportation  Parking	225.00 1,266.94 181.00 2,358.80 495.96 6,633.52 80.00 80.00 80.00 56.00 56.00 445.00
	Inspector General Inspector General Total Business Office Business Office Total Institutional Effectiveness	DEC-15 DEC-15 Total  DEC-15 Total  DEC-15 Total	Other Travel Travel and Conference budget Prepaid Travel Expense Prepaid Airfare Prepaid Hotel  Livery and transportation  Parking	225.00 1,266.94 181.00 2,358.80 495.96 6,633.52 80.00 80.00 80.00 56.00 56.00 445.00
	Inspector General Inspector General Total Business Office Business Office Total Institutional Effectiveness	DEC-15 DEC-15 Total  DEC-15 Total  DEC-15 Total  DEC-15 Total	Other Travel Travel and Conference budget Prepaid Travel Expense Prepaid Airfare Prepaid Hotel  Livery and transportation  Parking  Travel-Meals Per Diem	225.00 1,266.94 181.00 2,358.80 495.96 6,633.52 80.00 80.00 56.00 56.00 445.00 445.00
	Inspector General Inspector General Total Business Office Business Office Total Institutional Effectiveness	DEC-15 DEC-15 Total  DEC-15 Total  DEC-15 Total	Other Travel Travel and Conference budget Prepaid Travel Expense Prepaid Airfare Prepaid Hotel  Livery and transportation  Parking  Travel-Meals Per Diem  Room charges	225.00 1,266.94 181.00 2,358.80 495.96 6,633.52 80.00 80.00 56.00 56.00 445.00 445.00 342.36
	Inspector General Inspector General Total Business Office Business Office Total Institutional Effectiveness	DEC-15 DEC-15 Total  DEC-15 Total  DEC-15 Total  DEC-15 Total	Other Travel Travel and Conference budget Prepaid Travel Expense Prepaid Airfare Prepaid Hotel  Livery and transportation  Parking  Travel-Meals Per Diem	225.00 1,266.94 181.00 2,358.80 495.96 6,633.52 80.00 80.00 56.00 56.00 445.00 445.00

Distrtict Office	Workforce Academy	DEC-15	Livery and transportation	35.00
			Room charges	563.95
			Travel-Meals Per Diem	58.43
			Prepaid Travel Expense	895.00
			Prepaid Airfare	182.96
			Travel Agent Fees	15.00
		DEC-15 Total		1,750.34
	Workforce Academy Total			1,750.34
	Community Relations	DEC-15	Room charges	158.20
		DEC-15 Total	-	158.20
	Community Relations Total			158.20
	Decision Support	DEC-15	Livery and transportation	44.10
		DEC-15 Total		44.10
	Decision Support Total	•		44.10
	General Counsel Office	DEC-15	Prepaid Travel Expense	245.00
		DEC-15 Total	T T T T T T T T T T T T T T T T T T T	245.00
	General Counsel Office Total			245.00
	Recruitment	DEC-15	Livery and transportation	42.53
			Prepaid Travel Expense	8.00
			Prepaid Airfare	696.20
		DEC-15 Total	Trepata Attrace	746.73
	Recruitment Total	DEC 15 Total		746.73
	Strategy	DEC-15	Other Travel	54.95
	Strategy	DEC-15 Total	Other maver	54.95
	Strategy Total	DEC 13 TOTAL		54.95
Distrtict Office Total	Strategy rotal			13,675.87
Kennedy-King	Student Government Association	DEC-15	Livery and transportation	3,289.06
Refilledy-Killg	Student Government Association	DEC-13	Room charges	816.96
			Travel-Meals Per Diem	222.17
			Travel and Conference budget	476.75
			Prepaid Travel Expense	4,325.00
			Prepaid Airfare	2,269.20
		DEC 15 T-+-1	Prepaid Hotel	2,805.23
	Charlent Consumerant Association Table	DEC-15 Total		14,204.37
	Student Government Association Total	DEC-15	Tuesda Marala Dan Diana	14,204.37
	Athletics	DEC-15	Travel-Meals Per Diem	1,556.02
		DEC 45 Table	Travel and Conference budget	450.00
	Alliantes Tabal	DEC-15 Total		2,006.02
	Athletics Total	DEC 45	Destate the fee	2,006.02
	Office Of The President	DEC-15	Registration fee	675.00
	Office Of The Dural dant Table	DEC-15 Total		675.00
V	Office Of The President Total			675.00
Kennedy-King Total	unico constatatata	DEC 15	literatura de la companya della companya della companya de la companya della comp	16,885.39
WYCC	WYCC - General Administration	DEC-15	Livery and transportation	58.10
			Room charges	620.37
			Travel and Conference	197.96
			Travel-Meals Per Diem	62.15
		DEC-15 Total		938.58
	WYCC - General Administration Total	1		938.58
	WYCC - Production	DEC-15	Other Travel	180.00
		DEC-15 Total		180.00
	WYCC - Production Total	T		180.00
	WYCC - Underwriting	DEC-15	Parking	62.00
		DEC-15 Total		62.00
	WYCC - Underwriting Total			62.00
WYCC Total				1,180.58
Grand Total				139,065.16