



**Reimbursement Report by Campus and Account Description
February-16**

Campus	Dept Descr	Period Paid	Account Descr	Total
Daley	Athletics	FEB-16	Room charges	726.66
			Travel-Meals Per Diem	1,885.65
		FEB-16 Total		2,612.31
	Athletics Total			2,612.31
	Dean of Instruction	FEB-16	Livery and transportation	32.87
			Travel-Meals Per Diem	75.05
			Other Travel	50.00
	FEB-16 Total		157.92	
	Dean of Instruction Total			157.92
	Faculty Travel	FEB-16	Livery and transportation	50.00
			Registration fee	275.00
			Room charges	1,004.98
			Travel and Conference	386.20
			Travel-Meals Per Diem	181.14
	FEB-16 Total		1,897.32	
Faculty Travel Total			1,897.32	
Short term programs	FEB-16	Parking	25.00	
	FEB-16 Total		25.00	
Short term programs Total			25.00	
Daley Total				4,692.55
Harold Washington	Vice President	FEB-16	Registration fee	100.00
		FEB-16 Total		100.00
	Vice President Total			100.00
	Student Government Association	FEB-16	Livery and transportation	168.00
			Room charges	866.88
			Travel-Meals Per Diem	354.39
	FEB-16 Total		1,389.27	
	Student Government Association Total			1,389.27
	Professional Travel	FEB-16	Registration fee	40.00
		FEB-16 Total		40.00
	Professional Travel Total			40.00
	Mathematics	FEB-16	Travel and Conference	420.20
		FEB-16 Total		420.20
	Mathematics Total			420.20
	Physical Science	FEB-16	Registration fee	425.30
FEB-16 Total		425.30		
Physical Science Total			425.30	
Academic Support	FEB-16	Registration fee	100.00	
	FEB-16 Total		100.00	
Academic Support Total			100.00	
Harold Washington Total				2,474.77
Malcolm X	Dean of Careers	FEB-16	Livery and transportation	33.12
			Parking	39.00
			Room charges	991.62
			Travel and Conference	25.00
			Travel-Meals Per Diem	160.03
			Prepaid Travel Expense	8.00
			Prepaid Airfare	275.20
		FEB-16 Total		1,531.97
Dean of Careers Total			1,531.97	

Malcolm X

Athletics	FEB-16	Registration fee	150.00	
		Travel-Meals Per Diem	5,559.74	
FEB-16 Total			5,709.74	
Athletics Total			5,709.74	
Office Of The President	FEB-16	Parking	25.00	
	FEB-16 Total		25.00	
Office Of The President Total			25.00	
Dean of Instruction	FEB-16	Room charges	38.08	
		Travel-Meals Per Diem	132.00	
FEB-16 Total			170.08	
Dean of Instruction Total			170.08	
Faculty Travel	FEB-16	Travel and Conference budget	1,000.08	
	FEB-16 Total		1,000.08	
Faculty Travel Total			1,000.08	
Workforce & Econ Dev Programs	FEB-16	Parking	112.00	
	FEB-16 Total		112.00	
Workforce & Econ Dev Programs Total			112.00	
Child Development Center	FEB-16	Livery and transportation	73.00	
		Room charges	504.00	
		Travel-Meals Per Diem	93.02	
		Prepaid Travel Expense	453.00	
		Prepaid Airfare	239.00	
FEB-16 Total			1,362.02	
Child Development Center Total			1,362.02	
Academic Support	FEB-16	Room charges	180.00	
		Travel and Conference	228.46	
		Institutional dues and members	65.00	
FEB-16 Total			473.46	
Academic Support Total			473.46	
Malcolm X Total			10,384.35	
Olive-Harvey	Vice President	FEB-16	Livery and transportation	72.00
			Room charges	638.97
			Travel-Meals Per Diem	79.29
			Prepaid Travel Expense	550.00
			Prepaid Airfare	356.96
			Supplies budget	150.60
	FEB-16 Total			1,847.82
	Vice President Total			1,847.82
	Athletics	FEB-16	Travel-Meals Per Diem	289.35
		FEB-16 Total		289.35
	Athletics Total			289.35
	Dean of Instruction	FEB-16	Room charges	110.88
			Travel-Meals Per Diem	46.57
			Prepaid Travel Expense	285.00
	FEB-16 Total			442.45
	Dean of Instruction Total			442.45
	Olive Harvey Middle College	FEB-16	Travel-Meals Per Diem	4,250.00
			Prepaid Hotel	6,635.81
	FEB-16 Total			10,885.81
Olive Harvey Middle College Total			10,885.81	
Human Resources Dept.	FEB-16	Parking	67.00	
	FEB-16 Total		67.00	
Human Resources Dept. Total			67.00	
Student Development	FEB-16	Parking	25.00	
	FEB-16 Total		25.00	
Student Development Total			25.00	
Olive-Harvey Total			13,557.43	
Truman	Vice President	FEB-16	Room charges	202.88
			Travel and Conference	1,029.00

Truman	Vice President	FEB-16	Institutional dues and members	0.01
		FEB-16 Total		1,231.89
Vice President Total				1,231.89
	Student Government Association	FEB-16	Prepaid Travel Expense	615.00
		FEB-16 Total		615.00
Student Government Association Total				615.00
	Athletics	FEB-16	Travel-Meals Per Diem	421.82
		FEB-16 Total		421.82
Athletics Total				421.82
	Dean of Student Services	FEB-16	Parking	25.00
		FEB-16 Total		25.00
Dean of Student Services Total				25.00
	Faculty Travel	FEB-16	Registration fee	845.00
			Room charges	151.85
			Travel and Conference	184.20
		FEB-16 Total		1,181.05
Faculty Travel Total				1,181.05
	Nursing	FEB-16	Registration fee	53.74
			Screening Services	86.95
		FEB-16 Total		140.69
Nursing Total				140.69
Truman Total				3,615.45
Wright	Vice President	FEB-16	Livery and transportation	14.50
			Registration fee	300.00
			Room charges	927.96
			Travel and Conference	281.18
			Travel-Meals Per Diem	119.75
		FEB-16 Total		1,643.39
Vice President Total				1,643.39
	Student Government Association	FEB-16	Travel-Meals Per Diem	272.73
			Prepaid Travel Expense	555.00
			Prepaid Hotel	577.92
		FEB-16 Total		1,405.65
Student Government Association Total				1,405.65
	Athletics	FEB-16	Livery and transportation	40.90
			Travel-Meals Per Diem	725.35
			Other Travel	245.48
		FEB-16 Total		1,011.73
Athletics Total				1,011.73
	Advising and Transition	FEB-16	Livery and transportation	115.69
			Room charges	225.72
			Travel and Conference	199.06
			Travel-Meals Per Diem	234.35
		FEB-16 Total		774.82
Advising and Transition Total				774.82
	Professional Travel	FEB-16	Travel and Conference	113.10
			Travel and Conference budget	1,118.33
			Travel Agent Fees	22.00
		FEB-16 Total		1,253.43
Professional Travel Total				1,253.43
	English	FEB-16	Travel-Meals Per Diem	225.00
			Travel and Conference budget	150.00
		FEB-16 Total		375.00
English Total				375.00
Wright Total				6,464.02
District Office	Vice Chancellor - Finance	FEB-16	Livery and transportation	41.29
			Parking	28.00
			Room charges	288.96
			Travel and Conference	503.96

District Office

Vice Chancellor - Finance	FEB-16	Travel-Meals Per Diem	169.57
	FEB-16 Total		1,031.78
Vice Chancellor - Finance Total			1,031.78
Business Office	FEB-16	Livery and transportation	55.90
		Parking	14.00
		Travel and Conference	0.02
FEB-16 Total			69.92
Business Office Total			69.92
Workforce Academy	FEB-16	Parking	28.00
	FEB-16 Total		28.00
Workforce Academy Total			28.00
Decision Support	FEB-16	Livery and transportation	189.80
		Room charges	2,017.00
		Travel and Conference	712.20
		Travel-Meals Per Diem	118.43
		Other Travel	50.00
		Prepaid Travel Expense	22.00
		Prepaid Airfare	376.20
		Travel Agent Fees	16.00
FEB-16 Total			3,501.63
Decision Support Total			3,501.63
Legislative and Government	FEB-16	Room charges	246.40
	FEB-16 Total		246.40
Legislative and Government Total			246.40
Marketing & Communications	FEB-16	Room charges	250.76
		Travel-Meals Per Diem	0.01
		Prepaid Travel Expense	8.00
		Prepaid Airfare	202.96
		FEB-16 Total	
Marketing & Communications Total			461.73
Community Relations	FEB-16	Instructional supplies-food	90.78
		Other Travel	54.00
FEB-16 Total			144.78
Community Relations Total			144.78
Communications	FEB-16	Instructional supplies-food	105.77
	FEB-16 Total		105.77
Communications Total			105.77
AVC Workforce and Economic Dev	FEB-16	Prepaid Travel Expense	899.00
	FEB-16 Total		899.00
AVC Workforce and Economic Dev Total			899.00
District Office Total			6,489.01
Kennedy-King	FEB-16	Travel-Meals Per Diem	55.16
		Travel and Conference budget	1,042.14
FEB-16 Total			1,097.30
Athletics Total			1,097.30
Office Of The President	FEB-16	Registration fee	325.00
		Room charges	5,064.54
		Travel and Conference	6,493.20
		Travel-Meals Per Diem	2,104.71
		FEB-16 Total	
Office Of The President Total			13,987.45
Faculty Travel	FEB-16	Registration fee	175.00
	FEB-16 Total		175.00
Faculty Travel Total			175.00
Social and Psych Science	FEB-16	Registration fee	350.00
		Room charges	549.75
		Travel and Conference	140.00
FEB-16 Total			1,039.75
Social and Psych Science Total			1,039.75

Kennedy-King	Basic Nursing Assistant (BNA)	FEB-16	Registration fee	90.00	
			Room charges	82.00	
	FEB-16 Total			172.00	
Basic Nursing Assistant (BNA) Total				172.00	
Kennedy-King Total				16,471.50	
WYCC	WYCC - Underwriting	FEB-16	Parking	28.70	
		FEB-16 Total			28.70
	WYCC - Underwriting Total				28.70
	WYCC - General Administration	FEB-16	Livery and transportation	93.75	
			Travel and Conference	276.20	
		Travel-Meals Per Diem	54.45		
FEB-16 Total			424.40		
WYCC - General Administration Total				424.40	
WYCC Total				453.10	
Grand Total				64,602.18	