



**Reimbursement Report by Campus and Account Description
January-15**

Campus	Dept Descr	Period Paid	Account Descr	Total	
Daley	Campus Administration	JAN-15	Travel and Conference	140.70	
			Professional development-union	1,355.00	
		JAN-15 Total		1,495.70	
	Campus Administration Total				1,495.70
	Dean of Careers	JAN-15	Parking	43.00	
		JAN-15 Total		43.00	
	Dean of Careers Total				43.00
	Student Government Association	JAN-15	Livery and transportation	252.00	
			Room charges	364.00	
			Travel-Meals Per Diem	415.76	
	JAN-15 Total		1,031.76		
	Student Government Association Total				1,031.76
	Athletics	JAN-15	Travel-Meals Per Diem	106.06	
			Travel and Conference budget	238.62	
	JAN-15 Total		344.68		
	Athletics Total				344.68
	Workforce & Econ Dev Programs	JAN-15	Registration fee	445.00	
JAN-15 Total		445.00			
Workforce & Econ Dev Programs Total				445.00	
Daley Total				3,360.14	
Harold Washington	Campus Administration	JAN-15	Conf/meeting expense	870.00	
			Parking	106.20	
			Room charges	807.12	
			Travel-Meals Per Diem	70.35	
	JAN-15 Total		1,853.67		
	Campus Administration Total				1,853.67
	Student Government Association	JAN-15	Livery and transportation	153.60	
			Travel-Meals Per Diem	565.58	
	JAN-15 Total		719.18		
	Student Government Association Total				719.18
	Office Of The President	JAN-15	Instructional supplies	447.60	
		JAN-15 Total		447.60	
	Office Of The President Total				447.60
	Biology	JAN-15	Instructional supplies-food	195.00	
JAN-15 Total		195.00			
Biology Total				195.00	
Harold Washington Total				3,215.45	
Malcolm X	Campus Administration	JAN-15	Professional development-union	3,600.00	
		JAN-15 Total		3,600.00	
	Campus Administration Total				3,600.00
	Dean of Careers	JAN-15	Livery and transportation	75.00	
			Room charges	977.17	
			Travel and Conference	1,043.40	
			Travel-Meals Per Diem	140.32	
	JAN-15 Total		2,235.89		
Dean of Careers Total				2,235.89	
Student Government Association	JAN-15	Livery and transportation	210.00		
		Room charges	285.60		
		Travel-Meals Per Diem	257.38		
JAN-15 Total		752.98			

Malcolm X	Student Government Association Total			752.98
	School of Nursing	JAN-15	Registration fee	100.00
			Room charges	663.00
			Travel-Meals Per Diem	140.57
	JAN-15 Total			903.57
	School of Nursing Total			903.57
	Workforce & Econ Dev Programs	JAN-15	Livery and transportation	38.00
			Registration fee	860.00
			Room charges	719.44
			Travel-Meals Per Diem	133.18
Conf/meeting expense budget			272.70	
JAN-15 Total			2,023.32	
Workforce & Econ Dev Programs Total			2,023.32	
Nursing	JAN-15	Institutional dues and members	175.00	
	JAN-15 Total		175.00	
Nursing Total			175.00	
Malcolm X Total				9,690.76
Olive-Harvey	Campus Administration	JAN-15	Livery and transportation	99.00
			Registration fee	475.00
			Room charges	403.41
			Travel and Conference	323.20
			Travel-Meals Per Diem	164.05
			Professional development-union	237.50
			Other Travel	50.00
JAN-15 Total			1,752.16	
Campus Administration Total			1,752.16	
Olive-Harvey Total				1,752.16
Truman	Campus Administration	JAN-15	Parking	13.00
			Professional development-union	105.00
			JAN-15 Total	
	Campus Administration Total			118.00
	Athletics	JAN-15	Travel-Meals Per Diem	418.68
			Travel and Conference budget	887.32
	JAN-15 Total			1,306.00
	Athletics Total			1,306.00
	Office Of The President	JAN-15	Livery and transportation	188.55
			Room charges	439.02
			Travel-Meals Per Diem	74.79
	JAN-15 Total			702.36
Office Of The President Total			702.36	
Dean of Student Services	JAN-15	Livery and transportation	38.00	
		Parking	242.00	
		Room charges	146.33	
		Travel-Meals Per Diem	53.06	
JAN-15 Total			479.39	
Dean of Student Services Total			479.39	
Truman Total				2,605.75
Wright	Dean of Careers	JAN-15	Parking	56.00
			Instructional supplies-food	49.96
			Other Travel	0.01
			JAN-15 Total	
	Dean of Careers Total			105.97
	Vice President	JAN-15	Travel-Meals Per Diem	77.49
			JAN-15 Total	
	Vice President Total			77.49
Multidisciplinary	JAN-15	Room charges	217.29	
		Travel and Conference	1,040.20	
JAN-15 Total			1,257.49	
Multidisciplinary Total			1,257.49	

Wright	Dean of Student Services	JAN-15	Parking	45.00
		JAN-15 Total		45.00
	Dean of Student Services Total			45.00
	Wright	JAN-15	Livery and transportation	43.75
			Room charges	433.40
			Travel-Meals Per Diem	202.07
JAN-15 Total		679.22		
Wright Total			679.22	
Wright Total			2,165.17	
Distrtrict Office	Strategy & Instutnl Intel	JAN-15	Other Travel	242.01
		JAN-15 Total		242.01
	Strategy & Instutnl Intel Total			242.01
	VC-AA/Support Staff	JAN-15	Livery and transportation	42.00
			Parking	102.00
			Registration fee	4,665.00
			Room charges	219.52
	JAN-15 Total		5,028.52	
	VC-AA/Support Staff Total			5,028.52
	Office of Information Tech	JAN-15	Parking	33.00
		JAN-15 Total		33.00
	Office of Information Tech Total			33.00
	Athletics	JAN-15	Other services	654.24
		JAN-15 Total		654.24
	Athletics Total			654.24
	Chancellor	JAN-15	Livery and transportation	52.60
			Room charges	0.01
			Travel and Conference	116.20
			Travel-Meals Per Diem	68.06
	JAN-15 Total		236.87	
	Chancellor Total			236.87
	Legislative and Government	JAN-15	Parking	30.00
			Room charges	610.40
			Travel-Meals Per Diem	137.14
			Other Travel	530.00
	JAN-15 Total		1,307.54	
	Legislative and Government Total			1,307.54
Workforce Academy	JAN-15	Parking	14.00	
	JAN-15 Total		14.00	
Workforce Academy Total			14.00	
General Counsel Office	JAN-15	Registration fee	240.00	
	JAN-15 Total		240.00	
General Counsel Office Total			240.00	
Vice Chancellor - Finance	JAN-15	Livery and transportation	726.10	
		Room charges	626.40	
		Travel-Meals Per Diem	343.66	
		Other Travel	50.00	
		Travel Agent Fees	8.00	
JAN-15 Total		1,754.16		
Vice Chancellor - Finance Total			1,754.16	
Distrtrict Office Total			9,510.34	
Kennedy-King	Athletics	JAN-15	Travel-Meals Per Diem	251.54
		JAN-15 Total		251.54
	Athletics Total			251.54
Kennedy-King Total			251.54	
WYCC	WYCC - Programming	JAN-15	Parking	5.00
		JAN-15 Total		5.00
	WYCC - Programming Total			5.00
	WYCC - General Administration	JAN-15	Parking Other Travel	25.00 184.95

WYCC	WYCC - General Administration		JAN-15 Total	209.95
	WYCC - General Administration Total			209.95
	WYCC - Production	JAN-15	Instructional supplies-food	13.47
		JAN-15 Total		13.47
	WYCC - Production Total			13.47
WYCC Total				228.42
Grand Total				32,779.73