



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

Campus	Dept Descr	Period Paid	Account Descr	Total	
Daley	Athletics	JAN-16	Travel-Meals Per Diem	1,222.70	
			Prepaid Hotel	665.87	
		JAN-16 Total		1,888.57	
	Athletics Total				1,888.57
	Office of the President	JAN-16	Room charges	3,414.92	
			Travel and Conference	2,305.88	
			Travel-Meals Per Diem	396.00	
			Prepaid Travel Expense	1,442.00	
	JAN-16 Total		7,558.80		
	Office of the President Total				7,558.80
	Faculty Travel	JAN-16	Room charges	750.00	
		JAN-16 Total		750.00	
	Faculty Travel Total				750.00
	English & Speech	JAN-16	Registration fee	490.00	
			Room charges	750.00	
			JAN-16 Total		1,240.00
	English & Speech Total				1,240.00
Student Activities	JAN-16	Travel-Meals Per Diem	138.35		
		Prepaid Travel Expense	126.00		
		Prepaid Hotel	173.60		
		JAN-16 Total		437.95	
Student Activities Total				437.95	
<b>Daley Total</b>				<b>11,875.32</b>	
Harold Washington	Dean of Careers	JAN-16	Registration fee	500.00	
		JAN-16 Total		500.00	
	Dean of Careers Total				500.00
	Faculty Travel	JAN-16	Institutional dues and members	153.00	
		JAN-16 Total		153.00	
	Faculty Travel Total				153.00
	Professional Travel	JAN-16	Registration fee	615.00	
			Travel and Conference	534.00	
			JAN-16 Total		1,149.00
	Professional Travel Total				1,149.00
Humanities	JAN-16	Livery and transportation	0.00		
	JAN-16 Total		0.00		
Humanities Total				0.00	
<b>Harold Washington Total</b>				<b>1,802.00</b>	
Malcolm X	Dean of Careers	JAN-16	Prepaid Travel Expense	104.10	
			Prepaid Airfare	725.20	
		JAN-16 Total		829.30	
	Dean of Careers Total				829.30
	Student Government Association	JAN-16	Travel-Meals Per Diem	225.68	
			Prepaid Travel Expense	204.00	
			Prepaid Hotel	433.44	
			JAN-16 Total		863.12
	Student Government Association Total				863.12
	Athletics	JAN-16	Travel-Meals Per Diem	5,385.72	
Prepaid Hotel			490.00		
JAN-16 Total			5,875.72		
Athletics Total				5,875.72	

Malcolm X

Office of the President	JAN-16	Other Travel	907.27	
	JAN-16 Total		907.27	
Office of the President Total			907.27	
Dean of Student Services	JAN-16	Livery and transportation	0.02	
		Other Travel	36.04	
JAN-16 Total			36.06	
Dean of Student Services Total			36.06	
Dean of Instruction	JAN-16	Travel and Conference budget	1,200.00	
	JAN-16 Total		1,200.00	
Dean of Instruction Total			1,200.00	
Mathematics	JAN-16	Supplies budget	71.00	
	JAN-16 Total		71.00	
Mathematics Total			71.00	
Workforce & Econ Dev Programs	JAN-16	Prepaid Travel Expense	510.00	
		Prepaid Airfare	390.00	
JAN-16 Total			900.00	
Workforce & Econ Dev Programs Total			900.00	
Malcolm X Total			10,682.47	
Olive-Harvey	Campus Administration	JAN-16	Livery and transportation	78.85
			Room charges	332.48
			Travel and Conference	8.00
			Travel-Meals Per Diem	41.04
			Prepaid Travel Expense	450.00
			Prepaid Airfare	334.20
JAN-16 Total				1,244.57
Campus Administration Total			1,244.57	
Student Government Association	JAN-16	Travel-Meals Per Diem	265.93	
		Prepaid Travel Expense	210.00	
		Prepaid Hotel	252.00	
JAN-16 Total			727.93	
Student Government Association Total			727.93	
Athletics	JAN-16	Travel-Meals Per Diem	2,120.00	
		Other Travel	264.60	
		Prepaid Hotel	2,164.32	
JAN-16 Total			4,548.92	
Athletics Total			4,548.92	
Office of the President	JAN-16	Livery and transportation	9.50	
		Parking	1.50	
JAN-16 Total			11.00	
Office of the President Total			11.00	
Faculty Travel	JAN-16	Livery and transportation	16.00	
		Parking	44.00	
		Registration fee	120.00	
		Room charges	674.34	
		Travel and Conference	341.20	
		Travel-Meals Per Diem	52.28	
		Institutional dues and members	40.00	
JAN-16 Total			1,287.82	
Faculty Travel Total			1,287.82	
Advising and Transition	JAN-16	Parking	36.00	
	JAN-16 Total		36.00	
Advising and Transition Total			36.00	
Olive Harvey Middle College	JAN-16	Registration fee	200.00	
		Supplies budget	2,500.00	
		Other services budget	213.21	
JAN-16 Total			2,913.21	
Olive Harvey Middle College Total			2,913.21	
South Chicago Learning	JAN-16	Instructional supplies-food	92.55	
	JAN-16 Total		92.55	

Olive-Harvey	South Chicago Learning Total			92.55	
Olive-Harvey Total				10,862.00	
Truman	Vice President	JAN-16	Parking	25.00	
			Registration fee	570.00	
		Room charges	311.30		
		Travel-Meals Per Diem	39.89		
		Prepaid Travel Expense	1,736.00		
		Prepaid Airfare	315.20		
	JAN-16 Total			2,997.39	
	Vice President Total			2,997.39	
	Athletics	JAN-16	Travel-Meals Per Diem	170.84	
		JAN-16 Total			170.84
	Athletics Total				170.84
	Professional Travel	JAN-16	Prepaid Airfare	375.20	
		JAN-16 Total			375.20
	Professional Travel Total				375.20
	Nursing	JAN-16	Institutional dues and members	132.00	
		JAN-16 Total			132.00
	Nursing Total				132.00
	Library	JAN-16	Library supplies	46.00	
		JAN-16 Total			46.00
	Library Total				46.00
Human Resources Dept.	JAN-16	Registration fee	425.00		
	JAN-16 Total			425.00	
Human Resources Dept. Total				425.00	
Humanities	JAN-16	Institutional dues and members	60.00		
	JAN-16 Total			60.00	
Humanities Total				60.00	
Truman Total				4,206.43	
Wright	Student Government Association	JAN-16	Travel-Meals Per Diem	1,492.12	
			Other Travel	128.64	
		Prepaid Travel Expense	1,946.56		
		Prepaid Hotel	2,186.90		
	JAN-16 Total			5,754.22	
	Student Government Association Total				5,754.22
	Athletics	JAN-16	Livery and transportation	12.20	
			Travel-Meals Per Diem	251.93	
		Instructional supplies-food	136.74		
		Other Travel	70.00		
	JAN-16 Total			470.87	
	Athletics Total				470.87
Faculty Travel	JAN-16	Institutional dues and members	448.00		
	JAN-16 Total			448.00	
Faculty Travel Total				448.00	
Wright Total				6,673.09	
District Office	Vice Chancellor - Finance	JAN-16	Registration fee	150.00	
			Prepaid Travel Expense	135.00	
	JAN-16 Total			285.00	
	Vice Chancellor - Finance Total				285.00
	Business Office	JAN-16	Livery and transportation	22.86	
			Parking	28.00	
	JAN-16 Total			50.86	
	Business Office Total				50.86
	Institutional Effectiveness	JAN-16	Livery and transportation	37.00	
			Room charges	425.26	
		Travel-Meals Per Diem	122.32		
		Prepaid Travel Expense	703.00		
	Prepaid Airfare	310.20			
JAN-16 Total			1,597.78		

District Office	Institutional Effectiveness Total			1,597.78
	Workforce Academy	JAN-16	Parking	103.20
		JAN-16 Total		
	Workforce Academy Total			103.20
	Decision Support	JAN-16	Livery and transportation	14.30
			Travel-Meals Per Diem	11.36
	JAN-16 Total			25.66
	Decision Support Total			25.66
	AVC-Development	JAN-16	Prepaid Travel Expense	2,700.00
		JAN-16 Total		
	AVC-Development Total			2,700.00
	Wellness Center	JAN-16	Livery and transportation	90.00
			Registration fee	2,000.00
			Room charges	1,270.00
			Travel and Conference	335.00
Travel-Meals Per Diem			160.50	
JAN-16 Total			3,855.50	
Wellness Center Total			3,855.50	
Legislative and Government	JAN-16	Room charges	492.60	
		Travel-Meals Per Diem	76.73	
JAN-16 Total			569.33	
Legislative and Government Total			569.33	
District Office Total				9,187.33
Kennedy-King	Athletics	JAN-16	Travel-Meals Per Diem	1,582.36
			Travel and Conference budget	1,799.79
			Prepaid Hotel	782.88
	JAN-16 Total			4,165.03
	Athletics Total			4,165.03
	Office of the President	JAN-16	Prepaid Travel Expense	650.00
		JAN-16 Total		
	Office of the President Total			650.00
	Faculty Travel	JAN-16	Registration fee	150.00
		JAN-16 Total		
	Faculty Travel Total			150.00
	Dental Hygiene	JAN-16	Supplies budget	329.00
		JAN-16 Total		
	Dental Hygiene Total			329.00
	Parrot Cage - Restaurant	JAN-16	Instructional supplies-food	125.00
JAN-16 Total			125.00	
Parrot Cage - Restaurant Total			125.00	
Kennedy-King Total				5,419.03
WYCC	WYCC - Underwriting	JAN-16	Parking	12.00
		JAN-16 Total		
	WYCC - Underwriting Total			12.00
	WYCC - Programming	JAN-16	Livery and transportation	114.00
			Registration fee	1,650.00
			Room charges	1,602.72
			Travel and Conference	969.60
Travel-Meals Per Diem			631.62	
	Other Travel	66.00		
	Prepaid Airfare	828.00		
JAN-16 Total			5,861.94	
WYCC - Programming Total			5,861.94	
WYCC Total				5,873.94
Grand Total				66,581.61