



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

Campus	Dept Descr	Period Paid	Account Descr	Total	
Daley	Campus Administration	MAR-15	Livery and transportation	116.42	
			Registration fee	869.00	
			Room charges	897.33	
			Travel and Conference	500.28	
			Travel-Meals Per Diem	45.08	
			Other Travel	90.00	
		MAR-15 Total	2,518.11		
	Campus Administration Total				2,518.11
	Dean of Careers	MAR-15	Parking	25.00	
			MAR-15 Total	25.00	
	Dean of Careers Total				25.00
	Vice President	MAR-15	Livery and transportation	85.00	
			Registration fee	419.00	
			Room charges	798.38	
			Travel and Conference	234.60	
			Travel-Meals Per Diem	230.84	
			Other Travel	263.68	
		Travel Agent Fees	6.60		
	MAR-15 Total	2,038.10			
	Vice President Total				2,038.10
	Student Government Association	MAR-15	Travel-Meals Per Diem	1,317.00	
			MAR-15 Total	1,317.00	
	Student Government Association Total				1,317.00
	Athletics	MAR-15	Travel-Meals Per Diem	1,543.92	
			Other Travel	228.01	
		MAR-15 Total	1,771.93		
	Athletics Total				1,771.93
	Nursing	MAR-15	Livery and transportation	102.00	
Travel-Meals Per Diem			175.47		
Other Travel			50.00		
Travel Agent Fees		8.00			
MAR-15 Total	335.47				
Nursing Total				335.47	
Dean of Instruction	MAR-15	Room charges	1,030.52		
		MAR-15 Total	1,030.52		
Dean of Instruction Total				1,030.52	
Adult Education	MAR-15	Registration fee	95.00		
		MAR-15 Total	95.00		
Adult Education Total				95.00	
Workforce & Econ Dev Programs	MAR-15	Travel and Conference	322.50		
		Travel-Meals Per Diem	8.96		
	MAR-15 Total	331.46			
Workforce & Econ Dev Programs Total				331.46	
Student Activities	MAR-15	Travel-Meals Per Diem	175.25		
		MAR-15 Total	175.25		
Student Activities Total				175.25	
<b>Daley Total</b>				<b>9,637.84</b>	
Harold Washington	Campus Administration	MAR-15	Registration fee	440.00	
			Room charges	391.28	

Harold Washington	Campus Administration	MAR-15	Travel and Conference	1,000.72
		MAR-15 Total		1,832.00
Campus Administration Total				1,832.00
Vice President	MAR-15	Livery and transportation	412.38	
		Registration fee	225.00	
		Room charges	580.52	
		Travel and Conference	209.70	
		Travel-Meals Per Diem	81.78	
		Other Travel	13.99	
MAR-15 Total		1,523.37		
Vice President Total				1,523.37
Student Government Association	MAR-15	Travel-Meals Per Diem	497.81	
	MAR-15 Total		497.81	
Student Government Association Total				497.81
Office Of The President	MAR-15	Room charges	78.40	
		Travel-Meals Per Diem	53.41	
	MAR-15 Total		131.81	
Office Of The President Total				131.81
Career & WIA Programs	MAR-15	Registration fee	1,950.00	
		Room charges	1,516.58	
		Travel and Conference	1,126.98	
		Travel-Meals Per Diem	341.81	
		MAR-15 Total		4,935.37
Career & WIA Programs Total				4,935.37
Harold Washington Total				8,920.36
Malcolm X	Campus Administration	MAR-15	Room charges	292.41
		Travel and Conference	168.18	
		Travel-Meals Per Diem	158.83	
		MAR-15 Total		619.42
Campus Administration Total				619.42
Dean of Careers	MAR-15	Registration fee	60.00	
		Institutional dues and members	15.00	
	MAR-15 Total		75.00	
Dean of Careers Total				75.00
Student Government Association	MAR-15	Livery and transportation	224.00	
		Travel-Meals Per Diem	584.47	
		Other Travel	50.00	
		MAR-15 Total		858.47
Student Government Association Total				858.47
Athletics	MAR-15	Room charges	655.98	
		Travel-Meals Per Diem	4,594.31	
		MAR-15 Total		5,250.29
Athletics Total				5,250.29
Dean of Student Services	MAR-15	Room charges	1,450.07	
		Travel and Conference	160.06	
		MAR-15 Total		1,610.13
Dean of Student Services Total				1,610.13
Adult Education	MAR-15	Room charges	719.04	
		Travel-Meals Per Diem	137.26	
	MAR-15 Total		856.30	
Adult Education Total				856.30
Workforce & Econ Dev Programs	MAR-15	Livery and transportation	96.01	
		Room charges	413.19	
		Travel-Meals Per Diem	143.04	
		MAR-15 Total		652.24
Workforce & Econ Dev Programs Total				652.24
Biology	MAR-15	Livery and transportation	102.00	
		Registration fee	115.00	

Malcolm X	Biology	MAR-15	Room charges	145.32	
			Travel-Meals Per Diem	42.64	
	MAR-15 Total			404.96	
	Biology Total				404.96
	Wellness Center	MAR-15	Registration fee	390.00	
		MAR-15 Total			390.00
Wellness Center Total				390.00	
Malcolm X Total				10,716.81	
Olive-Harvey	Campus Administration	MAR-15	Parking	84.00	
			Registration fee	255.00	
	MAR-15 Total			339.00	
	Campus Administration Total				339.00
	Dean of Careers	MAR-15	Parking	62.00	
			Room charges	130.00	
	MAR-15 Total			192.00	
	Dean of Careers Total				192.00
	Student Government Association	MAR-15	Other Materials & Supplies	58.82	
		MAR-15 Total			58.82
	Student Government Association Total				58.82
	Athletics	MAR-15	Travel-Meals Per Diem	150.00	
		MAR-15 Total			150.00
	Athletics Total				150.00
	Dean of Student Services	MAR-15	Registration fee	100.00	
			Room charges	209.98	
	MAR-15 Total			309.98	
Dean of Student Services Total				309.98	
Adult Education	MAR-15	Livery and transportation	84.00		
		Room charges	1,257.84		
		Travel-Meals Per Diem	299.79		
		Other Travel	16.68		
MAR-15 Total			1,658.31		
Adult Education Total				1,658.31	
Olive-Harvey Total				2,708.11	
Truman	Campus Administration	MAR-15	Livery and transportation	34.00	
			Room charges	335.26	
		Travel-Meals Per Diem	98.90		
	MAR-15 Total			468.16	
	Campus Administration Total				468.16
	Vice President	MAR-15	Registration fee	125.00	
			Room charges	161.00	
			Travel-Meals Per Diem	71.78	
	MAR-15 Total			357.78	
	Vice President Total				357.78
	Adult Education	MAR-15	Registration fee	190.00	
			Conf/meeting expense budget	58.24	
	MAR-15 Total			248.24	
	Adult Education Total				248.24
	Workforce & Econ Dev Programs	MAR-15	Livery and transportation	194.08	
			Registration fee	0.01	
			Room charges	650.07	
Travel and Conference			361.20		
Travel-Meals Per Diem			95.07		
MAR-15 Total			1,300.43		
Workforce & Econ Dev Programs Total				1,300.43	
Office Of Instructional Svcs	MAR-15	Livery and transportation	114.65		
	MAR-15 Total			114.65	
Office Of Instructional Svcs Total				114.65	
Physical Science	MAR-15	Institutional dues and members	193.00		

Truman	Physical Science	MAR-15 Total		193.00
	Physical Science Total			193.00
Truman Total				2,682.26
Wright	Dean of Careers	MAR-15	Parking	46.00
		MAR-15 Total		46.00
	Dean of Careers Total			46.00
	Vice President	MAR-15	Conf/meeting expense	210.00
			Parking	22.00
			Registration fee	54.00
			Room charges	109.83
			Travel and Conference	41.40
	MAR-15 Total			437.23
	Vice President Total			437.23
	Student Government Association	MAR-15	Conf/meeting expense	1,512.00
		MAR-15 Total		1,512.00
	Student Government Association Total			1,512.00
	Office Of The President	MAR-15	Room charges	78.40
			Travel-Meals Per Diem	79.48
			MAR-15 Total	
	Office Of The President Total			157.88
	Multidisciplinary	MAR-15	Livery and transportation	336.09
			Registration fee	759.98
			Room charges	1,088.66
			Travel and Conference	249.24
			Travel-Meals Per Diem	139.15
	MAR-15 Total			2,573.12
	Multidisciplinary Total			2,573.12
	Wright	MAR-15	Livery and transportation	156.10
			Registration fee	1,075.00
			Room charges	2,568.39
Travel and Conference			1,374.65	
Travel-Meals Per Diem			584.68	
MAR-15 Total			5,758.82	
Wright Total			5,758.82	
Dean of Instruction	MAR-15	Livery and transportation	28.94	
		Parking	54.50	
		Registration fee	600.00	
		Room charges	911.00	
		Travel and Conference	310.20	
		Travel-Meals Per Diem	224.82	
		Travel Agent Fees	22.00	
MAR-15 Total			2,151.46	
Dean of Instruction Total			2,151.46	
Adult Education	MAR-15	Registration fee	285.00	
	MAR-15 Total		285.00	
Adult Education Total			285.00	
Wellness Center	MAR-15	Livery and transportation	0.01	
	MAR-15 Total		0.01	
Wellness Center Total			0.01	
Wright Total				12,921.52
District Office	Strategy & Instutnl Intel	MAR-15	Parking	42.00
		MAR-15 Total		42.00
	Strategy & Instutnl Intel Total			42.00
	VC-AA/Support Staff	MAR-15	Livery and transportation	407.53
			Parking	28.00
Registration fee			3,115.00	
Room charges			2,691.65	
		Travel and Conference	1,884.00	

District Office	VC-AA/Support Staff	MAR-15	Travel-Meals Per Diem	817.66
			Other Travel	120.25
			Travel Agent Fees	39.00
			Travel and Conference budget	97.76
		MAR-15 Total		9,200.85
VC-AA/Support Staff Total				9,200.85
Office of Information Tech	MAR-15	Parking	42.00	
		Registration fee	175.00	
		MAR-15 Total		217.00
Office of Information Tech Total				217.00
Legislative and Government	MAR-15	Parking	10.00	
		Instructional supplies-food	146.03	
		MAR-15 Total		156.03
Legislative and Government Total				156.03
Vice Chancellor - Finance	MAR-15	Parking	103.00	
		MAR-15 Total		103.00
Vice Chancellor - Finance Total				103.00
Strategy	MAR-15	Livery and transportation	17.30	
		Room charges	208.08	
		Travel and Conference	263.20	
		Travel-Meals Per Diem	20.86	
		MAR-15 Total		509.44
Strategy Total				509.44
Vice Chancellor - Acad Affairs	MAR-15	Livery and transportation	134.46	
		Parking	77.00	
		Registration fee	570.00	
		Room charges	1,789.81	
		Travel and Conference	332.20	
		Travel-Meals Per Diem	440.40	
		Travel Agent Fees	8.00	
		MAR-15 Total		3,351.87
Vice Chancellor - Acad Affairs Total				3,351.87
Career Programs	MAR-15	Livery and transportation	63.82	
		Registration fee	180.00	
		Room charges	300.16	
		Travel-Meals Per Diem	40.50	
		MAR-15 Total		584.48
Career Programs Total				584.48
Plant Management (Fund 05501)	MAR-15	Livery and transportation	80.00	
		Registration fee	1,800.00	
		Travel and Conference budget	2,108.32	
		MAR-15 Total		3,988.32
Plant Management (Fund 05501) Total				3,988.32
Internal Auditing	MAR-15	Registration fee	5,590.00	
		MAR-15 Total		5,590.00
Internal Auditing Total				5,590.00
HR-Recruitment	MAR-15	Conf/meeting expense	349.00	
		MAR-15 Total		349.00
HR-Recruitment Total				349.00
Decision Support	MAR-15	Registration fee	3,125.00	
		Room charges	228.20	
		MAR-15 Total		3,353.20
Decision Support Total				3,353.20
Chancellor	MAR-15	Livery and transportation	130.42	
		Room charges	596.85	
		Travel-Meals Per Diem	98.26	
		MAR-15 Total		825.53
Chancellor Total				825.53

Distrtict Office	Chief Operating Office	MAR-15	Room charges	104.16	
			Travel-Meals Per Diem	84.09	
	MAR-15 Total			188.25	
	Chief Operating Office Total				188.25
	Community Relations	MAR-15	Room charges	1,188.00	
			Travel-Meals Per Diem	83.29	
MAR-15 Total			1,451.29		
Community Relations Total				1,451.29	
Distrtict Office Total				29,910.26	
Kennedy-King	Campus Administration	MAR-15	Travel and Conference budget	179.90	
			Professional development-other	2,000.00	
	MAR-15 Total			2,179.90	
	Campus Administration Total				2,179.90
	Athletics	MAR-15	Travel-Meals Per Diem	4,784.35	
		MAR-15 Total			4,784.35
	Athletics Total				4,784.35
	Office Of The President	MAR-15	Parking	14.00	
			Room charges	104.16	
			Travel-Meals Per Diem	60.43	
	MAR-15 Total			178.59	
	Office Of The President Total				178.59
	Workforce & Econ Dev Programs	MAR-15	Room charges	1,106.70	
			Travel-Meals Per Diem	18.26	
		Conf/meeting expense budget	37.10		
MAR-15 Total			1,162.06		
Workforce & Econ Dev Programs Total				1,162.06	
Kennedy-King Total				8,304.90	
WYCC	WYCC - Engineering	MAR-15	Other Travel	191.92	
		MAR-15 Total			191.92
	WYCC - Engineering Total				191.92
	WYCC - Production	MAR-15	Instructional supplies-food	61.68	
		MAR-15 Total			61.68
WYCC - Production Total				61.68	
WYCC Total				253.60	
Grand Total				86,055.66	