



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

Campus	Dept Descr	Period Paid	Account Descr	Total	
Daley	Vice President	NOV-15	Parking	74.00	
			Room charges	1,244.62	
			Travel and Conference	351.53	
			Travel-Meals Per Diem	258.73	
			Prepaid Travel Expense	290.00	
		NOV-15 Total	2,218.88		
	Vice President Total				2,218.88
	Student Government Association	NOV-15	Travel-Meals Per Diem	535.80	
			Other Travel	0.01	
			Prepaid Travel Expense	3,688.00	
			Prepaid Airfare	3,368.58	
			Prepaid Hotel	1,407.14	
	NOV-15 Total	8,999.53			
	Student Government Association Total				8,999.53
	Athletics	NOV-15	Travel-Meals Per Diem	355.74	
			Prepaid Travel Expense	150.00	
	NOV-15 Total	505.74			
	Athletics Total				505.74
	Office of the President	NOV-15	Room charges	1,215.50	
			Travel and Conference	486.91	
			Travel-Meals Per Diem	269.57	
	NOV-15 Total	1,971.98			
	Office of the President Total				1,971.98
	Dean of Instruction	NOV-15	Registration fee	425.00	
			Room charges	424.58	
			Travel and Conference	36.31	
Travel-Meals Per Diem			55.54		
Prepaid Travel Expense			2,007.00		
Prepaid Airfare			1,326.00		
NOV-15 Total	4,274.43				
Dean of Instruction Total				4,274.43	
Faculty Travel	NOV-15	Registration fee	550.00		
		Room charges	500.10		
NOV-15 Total	1,050.10				
Faculty Travel Total				1,050.10	
Advising and Transition	NOV-15	Parking	0.01		
		NOV-15 Total	0.01		
Advising and Transition Total				0.01	
Student Activities	NOV-15	Livery and transportation	259.20		
		Travel-Meals Per Diem	107.25		
		Other Travel	46.96		
		Prepaid Airfare	455.10		
		Prepaid Hotel	1,043.14		
NOV-15 Total	1,911.65				
Student Activities Total				1,911.65	
Daley Total				20,932.32	
Harold Washington	Dean of Careers	NOV-15	Registration fee	177.00	
		NOV-15 Total	177.00		
	Dean of Careers Total				177.00
Vice President	NOV-15	Registration fee	600.00		

Harold Washington	Vice President	NOV-15	Room charges	935.12	
			Travel-Meals Per Diem	115.35	
		NOV-15 Total		1,650.47	
	Vice President Total				1,650.47
	Faculty Travel	NOV-15	Institutional dues and members	782.00	
			NOV-15 Total		782.00
	Faculty Travel Total				782.00
	Foreign Languages	NOV-15	Instructional supplies-food	250.00	
			NOV-15 Total		250.00
	Foreign Languages Total				250.00
Harold Washington Total				2,859.47	
Malcolm X	Dean of Careers	NOV-15	Other Travel	67.95	
			NOV-15 Total		67.95
	Dean of Careers Total				67.95
	Student Government Association	NOV-15	Livery and transportation	226.80	
			Travel-Meals Per Diem	568.99	
			Other Travel	250.00	
			Prepaid Travel Expense	154.00	
			Prepaid Airfare	3,569.40	
			Prepaid Hotel	4,129.84	
		NOV-15 Total		8,899.03	
	Student Government Association Total				8,899.03
	Athletics	NOV-15	Parking	38.00	
			Travel-Meals Per Diem	170.02	
		NOV-15 Total		208.02	
	Athletics Total				208.02
	Office of the President	NOV-15	Registration fee	540.00	
			Room charges	420.36	
			Travel-Meals Per Diem	117.86	
		NOV-15 Total		1,078.22	
	Office of the President Total				1,078.22
	Dean of Student Services	NOV-15	Livery and transportation	40.00	
			Registration fee	1,950.00	
			Room charges	2,193.87	
			Travel and Conference	50.00	
			Travel-Meals Per Diem	271.19	
			Prepaid Travel Expense	1,119.00	
			Prepaid Airfare	878.16	
	NOV-15 Total		6,502.22		
Dean of Student Services Total				6,502.22	
Wellness Center	NOV-15	Registration fee	90.00		
		NOV-15 Total		90.00	
Wellness Center Total				90.00	
Faculty Travel	NOV-15	Registration fee	260.00		
		Travel and Conference	576.30		
	NOV-15 Total		836.30		
Faculty Travel Total				836.30	
Malcolm X	NOV-15	Registration fee	160.00		
		Room charges	1,120.00		
		Travel-Meals Per Diem	50.47		
	NOV-15 Total		1,330.47		
Malcolm X Total				1,330.47	
Nursing	NOV-15	Livery and transportation	144.00		
		Room charges	1,838.70		
		Travel and Conference	1,349.97		
		Travel and Conference budget	2,370.00		
	NOV-15 Total		5,702.67		
Nursing Total				5,702.67	
Malcolm X Total				24,714.88	

Olive-Harvey	Campus Administration	NOV-15	Registration fee	749.00
		NOV-15 Total		749.00
Campus Administration Total				749.00
Dean of Careers		NOV-15	Postage and delivery	71.10
		NOV-15 Total		71.10
Dean of Careers Total				71.10
Vice President		NOV-15	Livery and transportation	1.42
			Parking	447.06
			Registration fee	570.00
			Room charges	852.62
			Travel-Meals Per Diem	149.96
			Travel and Conference budget	1,209.23
			Prepaid Travel Expense	350.00
			Prepaid Airfare	379.96
Travel Agent Fees	15.00			
		NOV-15 Total	3,975.25	
Vice President Total				3,975.25
Athletics		NOV-15	Room charges	1,098.79
			Travel-Meals Per Diem	1,050.00
		NOV-15 Total	2,148.79	
Athletics Total				2,148.79
Office of the President		NOV-15	Livery and transportation	9.50
			Parking	1.50
		NOV-15 Total	11.00	
Office of the President Total				11.00
Dean of Instruction		NOV-15	Parking	84.00
			Travel-Meals Per Diem	20.36
		NOV-15 Total	104.36	
Dean of Instruction Total				104.36
Faculty Travel		NOV-15	Conf/meeting expense	130.88
			NOV-15 Total	
Faculty Travel Total				130.88
Olive Harvey Middle College		NOV-15	Other services budget	360.00
			NOV-15 Total	
Olive Harvey Middle College Total				360.00
Human Resources Dept.		NOV-15	Parking	28.00
			NOV-15 Total	
Human Resources Dept. Total				28.00
Olive-Harvey Total				7,578.38
Truman	Athletics	NOV-15	Travel-Meals Per Diem	519.08
		NOV-15 Total		519.08
Athletics Total				519.08
Professional Travel		NOV-15	Travel and Conference budget	20.00
		NOV-15 Total		20.00
Professional Travel Total				20.00
Security Services		NOV-15	Other Travel	97.23
		NOV-15 Total		97.23
Security Services Total				97.23
Truman Total				636.31
Wright	Dean of Careers	NOV-15	Parking	6.00
			Travel and Conference	0.01
		NOV-15 Total	6.02	
Dean of Careers Total				6.02
Vice President		NOV-15	Livery and transportation	83.30
			Registration fee	455.00
			Room charges	1,029.50
			Travel and Conference	749.64
			Travel-Meals Per Diem	91.18

Wright

Vice President	NOV-15	Institutional dues and members	100.00	
	NOV-15 Total		2,508.62	
Vice President Total			2,508.62	
Athletics	NOV-15	Livery and transportation	7.10	
		Travel-Meals Per Diem	270.97	
		Other Travel	60.00	
NOV-15 Total			338.07	
Athletics Total			338.07	
Dean of Student Services	NOV-15	Parking	27.00	
		Registration fee	900.00	
NOV-15 Total			927.00	
Dean of Student Services Total			927.00	
Wright	NOV-15	Livery and transportation	48.69	
		Registration fee	530.00	
		Room charges	1,109.28	
		Travel and Conference	553.20	
		Travel-Meals Per Diem	203.09	
NOV-15 Total			2,444.26	
Wright Total			2,444.26	
Dean of Instruction	NOV-15	Parking	20.00	
		Registration fee	150.00	
NOV-15 Total			170.00	
Dean of Instruction Total			170.00	
Faculty Travel	NOV-15	Livery and transportation	112.96	
		Registration fee	119.00	
		Travel and Conference	516.40	
		Other Travel	7.32	
NOV-15 Total			755.68	
Faculty Travel Total			755.68	
Advising and Transition	NOV-15	Parking	28.00	
		Prepaid Travel Expense	179.00	
NOV-15 Total			207.00	
Advising and Transition Total			207.00	
Professional Travel	NOV-15	Parking	20.00	
		Registration fee	630.00	
		Professional development-union	300.00	
NOV-15 Total			950.00	
Professional Travel Total			950.00	
Library	NOV-15	Other Travel	0.01	
		NOV-15 Total		0.01
Library Total			0.01	
Disability Access Center	NOV-15	Registration fee	275.00	
		NOV-15 Total		275.00
Disability Access Center Total			275.00	
Theatre Productions	NOV-15	Instructional supplies	36.00	
		NOV-15 Total		36.00
Theatre Productions Total			36.00	
Wright Total			8,617.66	
Distrtrict Office	Office of Information Tech	NOV-15	Registration fee	175.00
			NOV-15 Total	
	Office of Information Tech Total			175.00
	Vice Chancellor - Finance	NOV-15	Parking	25.00
				NOV-15 Total
	Vice Chancellor - Finance Total			25.00
	Inspector General	NOV-15	Livery and transportation	160.00
				NOV-15 Total
	Inspector General Total			160.00
	Business Office	NOV-15	Livery and transportation	177.61
Parking			79.00	

District Office	Business Office	NOV-15	Room charges	518.36	
			Travel-Meals Per Diem	118.97	
				Other Travel	25.00
				Prepaid Travel Expense	1,048.00
				Prepaid Airfare	300.00
		NOV-15 Total			2,266.94
	Business Office Total				2,266.94
	Institutional Effectiveness	NOV-15		Room charges	99.68
				Travel-Meals Per Diem	9.83
		NOV-15 Total			109.51
	Institutional Effectiveness Total				109.51
	Marketing & Communications	NOV-15		Room charges	386.56
				Travel and Conference	348.20
				Travel-Meals Per Diem	153.14
		NOV-15 Total			887.90
	Marketing & Communications Total				887.90
	Legislative and Government	NOV-15		Room charges	287.35
		NOV-15 Total			287.35
	Legislative and Government Total				287.35
Workforce Academy	NOV-15		Parking	61.70	
			Registration fee	65.00	
			Prepaid Travel Expense	2,095.00	
	NOV-15 Total			2,221.70	
Workforce Academy Total				2,221.70	
Community Relations	NOV-15		Room charges	243.80	
	NOV-15 Total			243.80	
Community Relations Total				243.80	
Decision Support	NOV-15		Registration fee	100.00	
	NOV-15 Total			100.00	
Decision Support Total				100.00	
District Office Total				6,477.20	
Kennedy-King	Athletics	NOV-15	Travel-Meals Per Diem	471.41	
			Travel and Conference budget	3,726.84	
				Prepaid Hotel	557.10
		NOV-15 Total			4,755.35
	Athletics Total				4,755.35
	Faculty Travel	NOV-15		Conf/meeting expense	140.88
				Registration fee	445.00
				Room charges	250.70
				Travel and Conference	221.19
				Travel-Meals Per Diem	101.74
				Travel and Conference budget	100.00
		NOV-15 Total			1,259.51
	Faculty Travel Total				1,259.51
	Professional Travel	NOV-15		Registration fee	300.00
				Room charges	218.00
				Travel and Conference budget	608.01
	NOV-15 Total			1,126.01	
Professional Travel Total				1,126.01	
Business Office	NOV-15		Other Travel	0.03	
	NOV-15 Total			0.03	
Business Office Total				0.03	
Social and Psych Science	NOV-15		Travel-Meals Per Diem	13.85	
	NOV-15 Total			13.85	
Social and Psych Science Total				13.85	
Kennedy-King Total				7,154.75	
WYCC	WYCC - General Administration	NOV-15	Livery and transportation	141.40	
			Room charges	358.89	
			Travel-Meals Per Diem	107.77	

WYCC	WYCC - General Administration	NOV-15	Prepaid Airfare	286.01
	NOV-15 Total			894.07
	WYCC - General Administration Total			894.07
	WYCC - Production	NOV-15	Institutional dues and members	250.00
NOV-15 Total			250.00	
WYCC - Production Total			250.00	
WYCC Total			1,144.07	
Grand Total			80,115.04	