



**Reimbursement Report by Campus and Account Description
December-14**

Campus	Dept Descr	Period Paid	Account Descr	Total	
Daley	Campus Administration	DEC-14	Registration fee	130.00	
			Room charges	699.24	
			Travel and Conference	50.76	
			Professional development-union	323.00	
			DEC-14 Total	1,203.00	
	Campus Administration Total				1,203.00
	Dean of Careers	DEC-14	Registration fee	150.00	
			Room charges	87.36	
			DEC-14 Total	237.36	
	Dean of Careers Total				237.36
	Vice President	DEC-14	Parking	135.00	
			Registration fee	1,055.00	
			Room charges	335.08	
			Travel-Meals Per Diem	121.43	
			DEC-14 Total	1,646.51	
	Vice President Total				1,646.51
	Student Government Association	DEC-14	Travel and Conference budget	281.66	
		DEC-14 Total		281.66	
	Student Government Association Total				281.66
	Athletics	DEC-14	Registration fee	330.75	
			Travel-Meals Per Diem	1,675.18	
			Instructional supplies-food	64.88	
			DEC-14 Total	2,070.81	
Athletics Total				2,070.81	
Adult Education	DEC-14	Registration fee	185.00		
		Travel and Conference	284.48		
		Travel and Conference budget	459.20		
		DEC-14 Total	928.68		
Adult Education Total				928.68	
Workforce & Econ Dev Programs	DEC-14	Conf/meeting expense	69.44		
		Room charges	155.68		
		Travel and Conference	80.24		
		Travel-Meals Per Diem	44.05		
		DEC-14 Total	349.41		
Workforce & Econ Dev Programs Total				349.41	
Daley Total				6,717.43	
Harold Washington	Campus Administration	DEC-14	Livery and transportation	271.00	
			Parking	50.00	
			Registration fee	1,610.00	
			Room charges	976.00	
			Travel and Conference	1,798.51	
			Travel-Meals Per Diem	1,174.74	
			Institutional dues and members	268.00	
	DEC-14 Total	6,148.25			
	Campus Administration Total				6,148.25
	Vice President	DEC-14	Room charges	2,583.24	
Travel-Meals Per Diem			49.74		
DEC-14 Total		2,632.98			
Vice President Total				2,632.98	
Office Of The President	DEC-14	Instructional supplies-food	147.00		

Harold Washington	Office Of The President	DEC-14 Total		147.00	
	Office Of The President Total			147.00	
Harold Washington Total				8,928.23	
Malcolm X	Dean of Careers	DEC-14	Room charges	864.00	
			Travel and Conference	312.20	
			Travel-Meals Per Diem	98.00	
			Other Travel	1,025.94	
	DEC-14 Total			2,300.14	
	Dean of Careers Total				2,300.14
	Athletics	DEC-14	Travel-Meals Per Diem	2,612.69	
			DEC-14 Total		2,612.69
	Athletics Total				2,612.69
	Workforce & Econ Dev Programs	DEC-14	Livery and transportation	100.00	
			Room charges	828.75	
			Travel-Meals Per Diem	181.14	
	DEC-14 Total			1,109.89	
	Workforce & Econ Dev Programs Total				1,109.89
	Office Of The President	DEC-14	Livery and transportation	259.30	
			Room charges	763.62	
Travel-Meals Per Diem			95.74		
Other Travel			85.00		
DEC-14 Total			1,203.66		
Office Of The President Total				1,203.66	
Malcolm X Total				7,226.38	
Olive-Harvey	Campus Administration	DEC-14	Professional development-union	1,500.00	
			DEC-14 Total		1,500.00
	Campus Administration Total				1,500.00
	Dean of Careers	DEC-14	Parking	14.00	
			Room charges	87.36	
			Travel-Meals Per Diem	34.72	
	DEC-14 Total			136.08	
	Dean of Careers Total				136.08
	Dean of Instruction	DEC-14	Livery and transportation	100.00	
			Room charges	491.55	
			Travel-Meals Per Diem	112.55	
	DEC-14 Total			704.10	
	Dean of Instruction Total				704.10
	Vice President	DEC-14	Room charges	503.42	
			Travel-Meals Per Diem	75.12	
	DEC-14 Total			578.54	
	Vice President Total				578.54
	Student Government Association	DEC-14	Livery and transportation	168.00	
			Room charges	976.64	
			Travel-Meals Per Diem	267.58	
	DEC-14 Total			1,412.22	
	Student Government Association Total				1,412.22
	Athletics	DEC-14	Travel-Meals Per Diem	130.00	
Travel and Conference budget			130.00		
DEC-14 Total			260.00		
Athletics Total				260.00	
Student Development	DEC-14	Parking	50.00		
		DEC-14 Total		50.00	
Student Development Total				50.00	
Business Office	DEC-14	Parking	25.00		
		DEC-14 Total		25.00	
Business Office Total				25.00	
Office Of The President	DEC-14	Livery and transportation	8.50		
		Parking	1.50		
DEC-14 Total			10.00		

Olive-Harvey	Office Of The President Total			10.00
	Olive Harvey Middle College	DEC-14	Instructional supplies	39.21
		DEC-14 Total		39.21
	Olive Harvey Middle College Total			39.21
Olive-Harvey Total				4,715.15
Truman	Campus Administration	DEC-14	Registration fee	165.00
			Room charges	315.38
			Travel-Meals Per Diem	76.50
			Institutional dues and members	60.00
	DEC-14 Total			616.88
	Campus Administration Total			616.88
	Vice President	DEC-14	Registration fee	195.00
		DEC-14 Total		195.00
	Vice President Total			195.00
	Athletics	DEC-14	Travel-Meals Per Diem	1,181.24
			Travel and Conference budget	1,326.67
DEC-14 Total			2,507.91	
Athletics Total			2,507.91	
Truman Total				3,319.79
Wright	Dean of Instruction	DEC-14	Room charges	116.54
			Travel-Meals Per Diem	57.87
	DEC-14 Total			174.41
	Dean of Instruction Total			174.41
	Vice President	DEC-14	Registration fee	95.00
		DEC-14 Total		95.00
	Vice President Total			95.00
	Student Government Association	DEC-14	Livery and transportation	66.00
			Travel-Meals Per Diem	311.16
	DEC-14 Total			377.16
	Student Government Association Total			377.16
	Dean of Student Services	DEC-14	Parking	14.00
		DEC-14 Total		14.00
	Dean of Student Services Total			14.00
	Multidisciplinary	DEC-14	Livery and transportation	118.25
			Registration fee	1,070.00
			Room charges	472.03
Travel and Conference			1,637.45	
DEC-14 Total			955.00	
DEC-14 Total			4,252.73	
Multidisciplinary Total			4,252.73	
Wright	DEC-14	Livery and transportation	112.42	
		Registration fee	1,430.00	
		Room charges	5,287.17	
		Travel and Conference	2,132.27	
		Travel-Meals Per Diem	1,120.11	
		Travel Agent Fees	22.00	
DEC-14 Total			10,103.97	
Wright Total			10,103.97	
Wright Total				15,017.27
Distrct Office	Strategy & Instutnl Intel	DEC-14	Parking	42.00
			Other Travel	7.95
	DEC-14 Total			49.95
	Strategy & Instutnl Intel Total			49.95
	VC-AA/Support Staff	DEC-14	Livery and transportation	53.45
			Parking	70.00
			Travel-Meals Per Diem	108.79
DEC-14 Total			232.24	
VC-AA/Support Staff Total			232.24	
Office of Information Tech	DEC-14	Parking	55.00	

District Office	Office of Information Tech	DEC-14 Total		55.00	
	Office of Information Tech Total			55.00	
	Chancellor	DEC-14	Livery and transportation		93.00
			Travel-Meals Per Diem		73.66
		DEC-14 Total			166.66
	Chancellor Total				166.66
	Vice Chancellor - Finance	DEC-14	Conf/meeting expense		125.00
			Livery and transportation		1,022.10
			Parking		14.00
			Room charges		2,176.16
			Travel-Meals Per Diem		488.21
			Travel Agent Fees		8.00
		DEC-14 Total			3,833.47
	Vice Chancellor - Finance Total				3,833.47
	Workforce Academy	DEC-14	Livery and transportation		32.00
			Parking		71.08
			Room charges		637.89
			Travel-Meals Per Diem		144.41
		DEC-14 Total			885.38
	Workforce Academy Total				885.38
	Inspector General	DEC-14	Livery and transportation		160.00
		DEC-14 Total			160.00
	Inspector General Total				160.00
	Legislative and Government	DEC-14	Parking		10.00
		DEC-14 Total			10.00
	Legislative and Government Total				10.00
	Student Financials	DEC-14	Conf/meeting expense		1,190.93
DEC-14 Total				1,190.93	
Student Financials Total				1,190.93	
Vice Chancellor - HR	DEC-14	Registration fee		240.00	
	DEC-14 Total			240.00	
Vice Chancellor - HR Total				240.00	
A/O: Adult Education	DEC-14	Instructional supplies		287.64	
	DEC-14 Total			287.64	
A/O: Adult Education Total				287.64	
District Office Total				7,111.27	
Kennedy-King	Campus Administration	DEC-14	Room charges	510.81	
			Other Travel	85.00	
		DEC-14 Total			595.81
	Campus Administration Total				595.81
	Athletics	DEC-14	Travel-Meals Per Diem		673.19
		DEC-14 Total			673.19
	Athletics Total				673.19
	Workforce & Econ Dev Programs	DEC-14	Room charges		152.85
			Travel and Conference		1,490.10
			Travel-Meals Per Diem		846.48
		DEC-14 Total			2,489.43
	Workforce & Econ Dev Programs Total				2,489.43
	Office Of The President	DEC-14	Livery and transportation		150.25
Parking				14.00	
Room charges				709.12	
Travel and Conference				125.00	
Travel-Meals Per Diem				37.94	
	DEC-14 Total			1,036.31	
Office Of The President Total				1,036.31	
Kennedy-King Total				4,794.74	
WYCC	WYCC - Programming	DEC-14	Livery and transportation	111.00	
			Registration fee	445.00	
			Room charges	941.39	

WYCC	WYCC - Programming	DEC-14	Travel and Conference	673.40
			Travel-Meals Per Diem	225.01
	DEC-14 Total			2,395.80
	WYCC - Programming Total			2,395.80
	WYCC - General Administration	DEC-14	Parking	25.00
		DEC-14 Total		25.00
WYCC - General Administration Total			25.00	
WYCC Total			2,420.80	
Grand Total			60,251.06	