



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

Campus	Dept Descr	Period Paid	Account Descr	Total	
Daley	Dean of Careers	FEB-15	Parking	97.00	
			Registration fee	280.00	
			Room charges	420.02	
			Travel-Meals Per Diem	25.49	
		FEB-15 Total	822.51		
	Dean of Careers Total				822.51
	Student Government Association	FEB-15	Livery and transportation	468.00	
			Registration fee	1,900.00	
			Room charges	1,554.80	
			Travel-Meals Per Diem	448.93	
		FEB-15 Total	4,371.73		
	Student Government Association Total				4,371.73
	Athletics	FEB-15	Travel-Meals Per Diem	295.88	
		FEB-15 Total		295.88	
	Athletics Total				295.88
	Continuing Education	FEB-15	Parking	24.00	
		FEB-15 Total		24.00	
Continuing Education Total				24.00	
Child Development Center	FEB-15	Registration fee	199.00		
	FEB-15 Total		199.00		
Child Development Center Total				199.00	
<b>Daley Total</b>				<b>5,713.12</b>	
Harold Washington	Campus Administration	FEB-15	Livery and transportation	102.00	
			Registration fee	240.00	
			Travel-Meals Per Diem	150.27	
			Institutional dues and members	298.00	
		FEB-15 Total	790.27		
	Campus Administration Total				790.27
	Vice President	FEB-15	Instructional supplies-food	3,668.34	
		FEB-15 Total		3,668.34	
	Vice President Total				3,668.34
	Student Government Association	FEB-15	Travel-Meals Per Diem	485.42	
			Other Travel	9.08	
		FEB-15 Total		494.50	
	Student Government Association Total				494.50
	Career & Wia Programs	FEB-15	Travel and Conference	156.98	
Travel-Meals Per Diem			187.09		
FEB-15 Total		344.07			
Career & Wia Programs Total				344.07	
<b>Harold Washington Total</b>				<b>5,297.18</b>	
Malcolm X	Dean of Careers	FEB-15	Parking	25.00	
		FEB-15 Total		25.00	
	Dean of Careers Total				25.00
	School of Nursing	FEB-15	Room charges	462.35	
			Travel and Conference	330.20	
		Travel-Meals Per Diem	100.98		
	FEB-15 Total		893.53		
School of Nursing Total				893.53	
Nursing	FEB-15	Registration fee	825.00		
		Room charges	663.00		

Malcolm X	Nursing	FEB-15	Travel and Conference	424.20	
			Travel-Meals Per Diem	26.75	
			Travel Agent Fees	30.00	
		FEB-15 Total			1,968.95
Nursing Total				1,968.95	
Malcolm X Total				2,887.48	
Olive-Harvey	Campus Administration	FEB-15	Professional development-union	76.88	
		FEB-15 Total			76.88
	Campus Administration Total				76.88
	Student Government Association	FEB-15	Registration fee	200.00	
			Room charges	451.83	
			Travel and Conference	2,322.60	
			Travel-Meals Per Diem	412.52	
	FEB-15 Total			3,386.95	
	Student Government Association Total				3,386.95
	Office Of The President	FEB-15	Livery and transportation	14.25	
			Parking	3.00	
			Other Travel	52.00	
	FEB-15 Total			69.25	
	Office Of The President Total				69.25
	Dean of Instruction	FEB-15	Travel-Meals Per Diem	69.00	
Conf/meeting expense budget			422.47		
FEB-15 Total			491.47		
Dean of Instruction Total				491.47	
Student Development	FEB-15	Parking	25.00		
		FEB-15 Total			25.00
Student Development Total				25.00	
Olive-Harvey Total				4,049.55	
Truman	Campus Administration	FEB-15	Livery and transportation	34.00	
			Parking	42.00	
			Registration fee	1,110.00	
			Room charges	335.26	
			Travel-Meals Per Diem	258.21	
			Conf/meeting expense budget	714.20	
	FEB-15 Total			2,493.67	
	Campus Administration Total				2,493.67
	Athletics	FEB-15	Travel-Meals Per Diem	791.33	
			FEB-15 Total		
Athletics Total				791.33	
Drop Out Retrieval	FEB-15	Registration fee	265.00		
		Conf/meeting expense budget	265.00		
FEB-15 Total			530.00		
Drop Out Retrieval Total				530.00	
Truman Total				3,815.00	
Wright	Dean of Careers	FEB-15	Parking	20.00	
			Registration fee	25.00	
			FEB-15 Total		
	Dean of Careers Total				45.00
	Vice President	FEB-15	Room charges	301.23	
			Travel and Conference	1,053.30	
	FEB-15 Total			1,354.53	
	Vice President Total				1,354.53
Student Government Association	FEB-15	Room charges	286.95		
		Travel-Meals Per Diem	937.15		
		Other Travel	100.00		
FEB-15 Total			1,324.10		
Student Government Association Total				1,324.10	
Multidisciplinary	FEB-15	Livery and transportation	87.00		
		Registration fee	866.00		

Wright	Multidisciplinary	FEB-15	Travel and Conference	457.00
			Institutional dues and members	1,683.00
		FEB-15 Total		3,093.00
	Multidisciplinary Total			3,093.00
	Dean of Student Services	FEB-15	Parking	56.00
			FEB-15 Total	56.00
	Dean of Student Services Total			56.00
	Wright	FEB-15	Registration fee	74.00
			Room charges	921.10
			Travel-Meals Per Diem	214.63
		FEB-15 Total		1,209.73
	Wright Total			1,209.73
	Advising and Transition	FEB-15	Instructional supplies	369.00
			FEB-15 Total	369.00
Advising and Transition Total			369.00	
Wright Total				7,451.36
District Office	Strategy & Instutnl Intel	FEB-15	Livery and transportation	7.50
			Parking	56.00
		FEB-15 Total		63.50
	Strategy & Instutnl Intel Total			63.50
	VC-AA/Support Staff	FEB-15	Livery and transportation	236.92
			Parking	44.00
			Registration fee	1,245.00
			Room charges	1,945.53
			Travel and Conference	742.40
			Travel-Meals Per Diem	276.75
			Institutional dues and members	200.00
			Other Travel	75.00
		Travel Agent Fees	16.00	
		FEB-15 Total		4,781.60
	VC-AA/Support Staff Total			4,781.60
	Office of Information Tech	FEB-15	Parking	56.00
			Registration fee	925.47
		FEB-15 Total		981.47
	Office of Information Tech Total			981.47
	Legislative and Government	FEB-15	Livery and transportation	154.24
			Parking	20.00
			Room charges	921.60
			Travel-Meals Per Diem	116.08
		FEB-15 Total		1,211.92
	Legislative and Government Total			1,211.92
	Workforce Academy	FEB-15	Parking	18.00
			FEB-15 Total	18.00
	Workforce Academy Total			18.00
	Vice Chancellor - Finance	FEB-15	Parking	14.00
			FEB-15 Total	14.00
Vice Chancellor - Finance Total			14.00	
Strategy	FEB-15	Livery and transportation	106.75	
		Room charges	436.93	
		Travel and Conference	544.40	
		Travel-Meals Per Diem	55.20	
	FEB-15 Total		1,143.28	
Strategy Total			1,143.28	
Vice Chancellor - Acad Affairs	FEB-15	Travel-Meals Per Diem	8.63	
		FEB-15 Total	8.63	
Vice Chancellor - Acad Affairs Total			8.63	
Inspector General	FEB-15	Livery and transportation	160.00	
		FEB-15 Total	160.00	
Inspector General Total			160.00	

District Office Total				8,382.40	
Kennedy-King	Campus Administration	FEB-15	Conf/meeting expense	1,000.00	
			Registration fee	495.00	
			Room charges	356.00	
			Travel and Conference	182.20	
			Conf/meeting expense budget	42.00	
	FEB-15 Total			2,075.20	
	Campus Administration Total			2,075.20	
	Athletics	FEB-15	Travel-Meals Per Diem	946.51	
			FEB-15 Total		946.51
			Athletics Total		
Kennedy-King Total				3,021.71	
WYCC	WYCC - General Administration	FEB-15	Parking	28.00	
			FEB-15 Total		28.00
	WYCC - General Administration Total			28.00	
	WYCC - Membership	FEB-15	Parking	25.00	
			FEB-15 Total		25.00
	WYCC - Membership Total			25.00	
WYCC Total				53.00	
Grand Total				40,670.80	