



**Reimbursement Report by Campus and Account Description  
February-17**

Campus	Dept Descr	Period Paid	Account Descr	Total
Daley	Athletics	FEB-17	Travel-Meals Per Diem	425.99
		FEB-17 Total		425.99
	Athletics Total			425.99
	1600-Professional Dev/Membersh	FEB-17	Institutional dues and members	792.00
		FEB-17 Total		792.00
	1600-Professional Dev/Membersh Total			792.00
<b>Daley Total</b>				<b>1,217.99</b>
Harold Washington	Faculty Travel	FEB-17	Livery and transportation	12.00
			Registration fee	40.00
			Institutional dues and members	99.00
			Professional development-union	543.00
	FEB-17 Total			694.00
	Faculty Travel Total			694.00
	Dean of Careers	FEB-17	Registration fee	35.00
		FEB-17 Total		35.00
	Dean of Careers Total			35.00
	Student Government Association	FEB-17	Instructional supplies-food	300.00
		FEB-17 Total		300.00
	Student Government Association Total			300.00
	Office Of The President	FEB-17	Livery and transportation	12.00
			Room charges	160.45
			Travel and Conference	271.00
			Travel-Meals Per Diem	34.70
	FEB-17 Total			478.15
	Office Of The President Total			478.15
	English	FEB-17	Instructional supplies-food	24.19
		FEB-17 Total		24.19
English Total			24.19	
<b>Harold Washington Total</b>				<b>1,531.34</b>
Malcolm X	Dean of Student Services	FEB-17	Livery and transportation	10.77
			Room charges	249.75
			Travel and Conference	180.20
			Travel-Meals Per Diem	97.20
	FEB-17 Total			537.92
	Dean of Student Services Total			537.92
	Faculty Travel	FEB-17	Institutional dues and members	166.00
		FEB-17 Total		166.00
	Faculty Travel Total			166.00
	Athletics	FEB-17	Livery and transportation	44.31
			Registration fee	102.00
			Room charges	390.48
			Travel-Meals Per Diem	1,939.26
			Prepaid Travel Expense	66.00
Prepaid Airfare			2,262.60	
FEB-17 Total			4,804.65	
Athletics Total			4,804.65	
Wellness Center	FEB-17	Room charges	182.26	
		Prepaid Travel Expense	407.99	
		Prepaid Airfare	367.68	
FEB-17 Total			957.93	

Malcolm X	Wellness Center Total			957.93
	Advising and Transition	FEB-17	Other Travel	25.00
		FEB-17 Total		25.00
	Advising and Transition Total			25.00
	Dean of Instruction	FEB-17	Room charges	1,014.60
			Travel-Meals Per Diem	59.89
	FEB-17 Total			1,074.49
	Dean of Instruction Total			1,074.49
	Child Development Center	FEB-17	Prepaid Travel Expense	400.00
			Prepaid Airfare	392.96
	FEB-17 Total			792.96
	Child Development Center Total			792.96
	Registrar	FEB-17	Livery and transportation	1.50
			Parking	5.00
	FEB-17 Total			6.50
Registrar Total			6.50	
Professional Travel	FEB-17	Travel and Conference	275.88	
		Travel-Meals Per Diem	55.53	
FEB-17 Total			331.41	
Professional Travel Total			331.41	
Malcolm X Total			8,696.86	
Olive-Harvey	Athletics	FEB-17	Travel-Meals Per Diem	713.68
		FEB-17 Total		713.68
	Athletics Total			713.68
	Dean of Careers	FEB-17	Livery and transportation	620.23
			Vehicle expenses	89.04
		Other supplies	15.96	
FEB-17 Total			725.23	
Dean of Careers Total			725.23	
Olive-Harvey Total			1,438.91	
Truman	Athletics	FEB-17	Travel-Meals Per Diem	977.22
			Reimbursement of Salary Exp	7.00
	FEB-17 Total			984.22
	Athletics Total			984.22
	Professional Travel	FEB-17	Professional development-union	75.00
FEB-17 Total		75.00		
Professional Travel Total			75.00	
Truman Total			1,059.22	
Wright	Dean of Student Services	FEB-17	Parking	49.00
		FEB-17 Total		49.00
	Dean of Student Services Total			49.00
	Faculty Travel	FEB-17	Registration fee	666.00
			Room charges	1,240.50
			Travel and Conference	973.14
			Travel-Meals Per Diem	36.36
			Institutional dues and members	95.00
	FEB-17 Total			3,011.00
	Faculty Travel Total			3,011.00
	Athletics	FEB-17	Livery and transportation	40.50
			Travel-Meals Per Diem	974.64
			Other Travel	160.00
FEB-17 Total			1,175.14	
Athletics Total			1,175.14	
Advising and Transition	FEB-17	Prepaid Travel Expense	350.00	
	FEB-17 Total		350.00	
Advising and Transition Total			350.00	
Dean of Instruction	FEB-17	Registration fee	93.00	
		Room charges	504.00	
		Travel and Conference	279.70	

Wright	Dean of Instruction	FEB-17 Total		876.70
	Dean of Instruction Total			876.70
	Registrar	FEB-17	Parking	19.50
		FEB-17 Total		19.50
Registrar Total			19.50	
Wright Total				5,481.34
Distrct Office	Business Office	FEB-17	Parking	45.00
		FEB-17 Total		45.00
	Business Office Total			45.00
	Workforce Academy	FEB-17	Parking	157.02
		FEB-17 Total		157.02
	Workforce Academy Total			157.02
	Recruitment	FEB-17	Room charges	484.80
		FEB-17 Total		484.80
	Recruitment Total			484.80
	Inspector General	FEB-17	Registration fee	250.00
		FEB-17 Total		250.00
	Inspector General Total			250.00
	Security Services	FEB-17	Prepaid Travel Expense	390.00
		FEB-17 Total		390.00
	Security Services Total			390.00
	Plant Management (Fund 05501)	FEB-17	Registration fee	750.00
		FEB-17 Total		750.00
	Plant Management (Fund 05501) Total			750.00
	AVC-Development	FEB-17	Livery and transportation	21.25
			Parking	17.87
FEB-17 Total			39.12	
AVC-Development Total			39.12	
Distrct Office Total				2,115.94
Kennedy-King	Athletics	FEB-17	Travel-Meals Per Diem	1,406.29
		FEB-17 Total		1,406.29
	Athletics Total			1,406.29
	Professional Travel	FEB-17	Registration fee	395.00
			Room charges	536.64
			Travel and Conference	150.01
FEB-17 Total			1,081.65	
Professional Travel Total			1,081.65	
Kennedy-King Total				2,487.94
Grand Total				24,029.54