



Reimbursement Report by Campus and Account Description December-12

Campus	Dept Descr	Period Paid	Account Descr	Total
Daley	Athletics	DEC-12	Travel-Meals Per Diem	1,830.00
		DEC-12 Total		1,830.00
	Athletics Total			1,830.00
	Campus Administration	DEC-12	Conf/meeting expense	924.58
			Institutional dues and members	102.68
			Parking	14.00
			Professional development-union	741.90
			Room charges	393.21
			Travel and Conference	223.59
	DEC-12 Total		2,399.96	
	Campus Administration Total			2,399.96
	Vice President	DEC-12	Travel and Conference	986.02
		DEC-12 Total		986.02
	Vice President Total			986.02
Daley Total				5,215.98
District Office	Arts & Sciences	DEC-12	Room charges	73.45
		DEC-12 Total		73.45
	Arts & Sciences Total			73.45
	Chancellor	DEC-12	Livery and transportation	7.00
			Parking	28.00
			Room charges	78.40
			Travel-Meals Per Diem	25.27
	DEC-12 Total		138.67	
	Chancellor Total			138.67
	Plant Management (Fund 05501)	DEC-12	Livery and transportation	24.50
			Room charges	78.40
	DEC-12 Total		102.90	
	Plant Management (Fund 05501) Total			102.90
	Reinvention Processes	DEC-12	Room charges	262.09
			Travel-Meals Per Diem	41.42
	DEC-12 Total		303.51	
	Reinvention Processes Total			303.51
	Research & Evaluation	DEC-12	Business meals	100.49
			Room charges	1,106.88
			Travel and Conference	776.85
			Travel-Meals Per Diem	79.11
	DEC-12 Total		2,063.33	
	Research & Evaluation Total			2,063.33
	Security Services	DEC-12	Livery and transportation	421.59
			Room charges	1,681.98
			Travel-Meals Per Diem	183.49
	DEC-12 Total		2,287.06	
Security Services Total			2,287.06	
Strategy & Instutnl Intel	DEC-12	Parking	28.00	
	DEC-12 Total		28.00	
Strategy & Instutnl Intel Total			28.00	
Student Recruitment	DEC-12	Parking	68.25	

District Office	Student Recruitment		DEC-12 Total	68.25
	Student Recruitment Total			68.25
	VC-AA/Support Staff	DEC-12	Livery and transportation	582.14
			Parking	41.00
			Room charges	949.65
Travel-Meals Per Diem			124.04	
DEC-12 Total			1,696.83	
VC-AA/Support Staff Total			1,696.83	
District Office Total				6,762.00
Harold Washington	Dean of Instruction	DEC-12	Livery and transportation	1,794.70
			Travel-Meals Per Diem	741.06
			DEC-12 Total	2,535.76
	Dean of Instruction Total			2,535.76
	Vice President	DEC-12	Registration fee	600.00
			Room charges	386.40
			Travel and Conference	85.69
	DEC-12 Total			1,072.09
Vice President Total			1,072.09	
Harold Washington Total				3,607.85
Kennedy King	Athletics	DEC-12	AR - Travel advance	1,790.00
			Livery and transportation	40.80
			Other services	180.00
			Travel-Meals Per Diem	299.58
	DEC-12 Total			2,310.38
	Athletics Total			2,310.38
	Business Office	DEC-12	Parking	56.00
			DEC-12 Total	56.00
	Business Office Total			56.00
	Campus Administration	DEC-12	Conf/meeting expense	480.00
			Livery and transportation	666.37
			Room charges	104.16
			Travel-Meals Per Diem	35.00
	DEC-12 Total			1,285.53
	Campus Administration Total			1,285.53
	Media Communications	DEC-12	Parking	25.00
			DEC-12 Total	25.00
	Media Communications Total			25.00
	Office Of The President	DEC-12	Conf/meeting expense	110.00
			DEC-12 Total	110.00
	Office Of The President Total			110.00
	Vice President	DEC-12	Parking	57.00
			DEC-12 Total	57.00
	Vice President Total			57.00
	Workforce & Econ Dev Programs	DEC-12	Conf/meeting expense	335.00
			Livery and transportation	26.50
Room charges			574.20	
Travel-Meals Per Diem			21.55	
DEC-12 Total			957.25	
Workforce & Econ Dev Programs Total			957.25	
Kennedy King Total				4,801.16
Malcolm X	Athletics	DEC-12	Travel-Meals Per Diem	1,190.00
			DEC-12 Total	1,190.00
	Athletics Total			1,190.00
	Dean of Student Services	DEC-12	Parking	14.00
			DEC-12 Total	14.00
Dean of Student Services Total			14.00	

Malcolm X	Office Of The President	DEC-12	Livery and transportation	96.13	
			Travel-Meals Per Diem	55.98	
		DEC-12 Total		152.11	
Office Of The President Total				152.11	
Malcolm X Total				1,356.11	
Olive-Harvey	Athletics	DEC-12	Parking	376.11	
			Travel-Meals Per Diem	1,723.68	
		DEC-12 Total		2,099.79	
	Athletics Total				2,099.79
	Campus Administration	DEC-12	Professional development-union	820.13	
			DEC-12 Total	820.13	
	Campus Administration Total				820.13
	Dean of Student Services	DEC-12	Conf/meeting expense	35.00	
			DEC-12 Total	35.00	
	Dean of Student Services Total				35.00
	IT Programs	DEC-12	Parking	70.00	
			DEC-12 Total	70.00	
	IT Programs Total				70.00
	Student Government Association	DEC-12	Livery and transportation	20.00	
			DEC-12 Total	20.00	
	Student Government Association Total				20.00
	Vice President	DEC-12	Parking	46.00	
			DEC-12 Total	46.00	
	Vice President Total				46.00
	Workforce & Econ Dev Programs	DEC-12	Livery and transportation	38.00	
Parking			37.74		
Room charges			375.51		
Travel-Meals Per Diem			62.79		
	DEC-12 Total		514.04		
Workforce & Econ Dev Programs Total				514.04	
Olive-Harvey Total				3,604.96	
Truman	Athletics	DEC-12	AR - Travel advance	170.00	
			DEC-12 Total	170.00	
	Athletics Total				170.00
	Business Office	DEC-12	Parking	14.00	
			DEC-12 Total	14.00	
	Business Office Total				14.00
	Campus Administration	DEC-12	Professional development-union	95.00	
		DEC-12 Total	95.00		
Campus Administration Total				95.00	
Truman Total				279.00	
Wright	Adult Education	DEC-12	Registration fee	90.00	
			DEC-12 Total	90.00	
	Adult Education Total				90.00
	Biology	DEC-12	Other supplies	117.70	
			DEC-12 Total	117.70	
	Biology Total				117.70
	Dean of Instruction	DEC-12	Livery and transportation	87.05	
			Room charges	1,367.37	
			Travel and Conference	890.95	
			Travel-Meals Per Diem	299.21	
		DEC-12 Total		2,644.58	
Dean of Instruction Total				2,644.58	
Dean of Student Services	DEC-12	Parking	70.00		
		DEC-12 Total	70.00		
Dean of Student Services Total				70.00	

Wright	Environmental Tech	DEC-12	Parking	12.15	
	DEC-12 Total			12.15	
	Environmental Tech Total				12.15
	Multidisciplinary	DEC-12	Conf/meeting expense	215.00	
			Room charges	507.48	
			Travel-Meals Per Diem	14.34	
	DEC-12 Total			736.82	
	Multidisciplinary Total				736.82
	Office Of The President	DEC-12	Room charges	358.31	
			Travel and Conference	224.48	
	DEC-12 Total			582.79	
	Office Of The President Total				582.79
	Physical Science	DEC-12	Instructional supplies	1.33	
			DEC-12 Total		
	Physical Science Total				1.33
	Plant Maintenance	DEC-12	Room charges	266.37	
			Travel-Meals Per Diem	65.44	
	DEC-12 Total			331.81	
	Plant Maintenance Total				331.81
	Theatre Productions	DEC-12	Instructional supplies	1,173.27	
DEC-12 Total			1,173.27		
Theatre Productions Total				1,173.27	
Wright Total				5,760.45	
WYCC	WYCC - General Administration	DEC-12	Equipment rental	140.00	
			Parking	50.00	
			Travel-Meals Per Diem	80.64	
	DEC-12 Total			270.64	
	WYCC - General Administration Total				270.64
	WYCC - Programming	DEC-12	Conf/meeting expense	295.00	
Livery and transportation			483.10		
Room charges			562.77		
Travel-Meals Per Diem			144.64		
DEC-12 Total			1,485.51		
WYCC - Programming Total				1,485.51	
WYCC Total				1,756.15	
Grand Total				33,143.66	