



**Reimbursement Report by Campus and Account Description
November-12**

Campus	Dept Descr	Period Paid	Account Descr	Total
Daley	Athletics	NOV-12	Travel-Meals Per Diem	220.00
		NOV-12 Total		220.00
	Athletics Total			220.00
	Business Office	NOV-12	Travel and Conference	50.00
			Travel-Meals Per Diem	137.65
	NOV-12 Total			187.65
	Business Office Total			187.65
	Campus Administration	NOV-12	Conf/meeting expense	1,007.67
			Livery and transportation	750.00
			Room charges	750.00
	NOV-12 Total			2,507.67
Campus Administration Total			2,507.67	
Daley Total				2,915.32
District Office	Chancellor	NOV-12	Livery and transportation	334.25
			Parking	70.00
			Travel-Meals Per Diem	52.62
	NOV-12 Total			456.87
	Chancellor Total			456.87
	Customized Worker Training	NOV-12	Livery and transportation	6.75
		NOV-12 Total		6.75
	Customized Worker Training Total			6.75
	Inspector General	NOV-12	Genl materials & suppl	34.65
		NOV-12 Total		34.65
	Inspector General Total			34.65
	Legislative and Government	NOV-12	Livery and transportation	46.00
			Room charges	1,003.00
			Travel and Conference	219.60
			Travel-Meals Per Diem	138.04
	NOV-12 Total			1,406.64
	Legislative and Government Total			1,406.64
	Operational Excellence Center	NOV-12	Livery and transportation	859.30
			Room charges	517.54
			Travel-Meals Per Diem	72.53
	NOV-12 Total			1,449.37
Operational Excellence Center Total			1,449.37	
Reinvention Processes	NOV-12	Livery and transportation	55.70	
		Room charges	228.99	
		Travel-Meals Per Diem	36.66	
NOV-12 Total			321.35	
Reinvention Processes Total			321.35	
Research & Evaluation	NOV-12	Business meals	33.94	
		Room charges	729.93	
		Travel and Conference	1,233.68	
NOV-12 Total			1,997.55	

District Office	Research & Evaluation Total			1,997.55
	S.T.E.M.	NOV-12	Travel and Conference	1,086.40
		NOV-12 Total		1,086.40
	S.T.E.M. Total			1,086.40
	Strategy & Instutnl Intel	NOV-12	Parking	70.00
		NOV-12 Total		70.00
	Strategy & Instutnl Intel Total			70.00
	Student Services	NOV-12	Parking	112.00
			Travel and Conference	75.32
	NOV-12 Total			187.32
	Student Services Total			187.32
	VC-AA/Support Staff	NOV-12	Business meals	129.37
			Instructional supplies	41.40
			Livery and transportation	212.25
			Room charges	1,447.04
			Travel-Meals Per Diem	141.54
NOV-12 Total			1,971.60	
VC-AA/Support Staff Total			1,971.60	
Vice Chancellor-Econ Dev	NOV-12	Livery and transportation	30.20	
		Parking	183.40	
NOV-12 Total			213.60	
Vice Chancellor-Econ Dev Total			213.60	
District Office Total				9,202.10
Harold Washington	Career & Wia Programs	NOV-12	Parking	21.00
		NOV-12 Total		21.00
	Career & Wia Programs Total			21.00
	Vice President	NOV-12	Business meals	15.34
			Conf/meeting expense	300.00
			Institutional dues and members	200.00
Room charges			642.05	
	Travel and Conference	1,109.79		
NOV-12 Total			2,267.18	
Vice President Total			2,267.18	
Harold Washington Total				2,288.18
Kennedy King	Athletics	NOV-12	AR - Travel advance	3,190.00
			Travel-Meals Per Diem	356.66
	NOV-12 Total			3,546.66
	Athletics Total			3,546.66
	Business Office	NOV-12	Parking	56.00
		NOV-12 Total		56.00
	Business Office Total			56.00
	Vice President	NOV-12	Parking	50.00
		NOV-12 Total		50.00
	Vice President Total			50.00
Workforce & Econ Dev Programs	NOV-12	Conf/meeting expense	425.33	
		Livery and transportation	454.60	
		Room charges	2,147.05	
		Travel-Meals Per Diem	24.92	
NOV-12 Total			3,051.90	
Workforce & Econ Dev Programs Total			3,051.90	
Kennedy King Total				6,704.56
Malcolm X	Athletics	NOV-12	Travel-Meals Per Diem	1,260.00
		NOV-12 Total		1,260.00

Malcolm X	Athletics Total			1,260.00
	Dean of Student Services	NOV-12	Parking	28.00
		NOV-12 Total		28.00
	Dean of Student Services Total			28.00
	Student Activities	NOV-12	Livery and transportation	18.00
			Parking	43.00
		NOV-12 Total		171.95
	Student Activities Total			171.95
	Workforce & Econ Dev Programs	NOV-12	Conf/meeting expense	95.00
NOV-12 Total		95.00		
Workforce & Econ Dev Programs Total			95.00	
Malcolm X Total				1,554.95
Olive-Harvey	Athletics	NOV-12	Travel-Meals Per Diem	800.00
		NOV-12 Total		800.00
	Athletics Total			800.00
	Business Office	NOV-12	Parking	25.00
		NOV-12 Total		25.00
	Business Office Total			25.00
	Campus Administration	NOV-12	Professional development-union	350.00
		NOV-12 Total		350.00
	Campus Administration Total			350.00
	Dean of Student Services	NOV-12	Parking	28.00
		NOV-12 Total		28.00
	Dean of Student Services Total			28.00
	IT Programs	NOV-12	Parking	28.00
		NOV-12 Total		28.00
	IT Programs Total			28.00
	Student Government Association	NOV-12	Conf/meeting expense	30.00
			Parking	9.00
NOV-12 Total		51.00		
Student Government Association Total			51.00	
Olive-Harvey Total				1,282.00
Truman	Athletics	NOV-12	AR - Travel advance	1,310.00
		NOV-12 Total		1,310.00
	Athletics Total			1,310.00
	Campus Administration	NOV-12	Business meals	222.78
			Instructional supplies	105.24
			Livery and transportation	83.90
			Professional development-union	590.00
Room charges			345.78	
NOV-12 Total		1,347.70		
Campus Administration Total			1,347.70	
Truman Total				2,657.70
Wright	Advising and Transition	NOV-12	Parking	25.00
			Room charges	477.48
		NOV-12 Total		544.85
	Advising and Transition Total			544.85
	Athletics	NOV-12	AR - Travel advance	875.00
NOV-12 Total		1,685.00		

Wright	Athletics Total		1,685.00	
	Business Office	NOV-12	Conf/meeting expense	99.00
		NOV-12 Total		99.00
	Business Office Total			99.00
	Dean of Instruction	NOV-12	Travel and Conference	1,323.60
			Travel-Meals Per Diem	88.73
	NOV-12 Total			1,412.33
	Dean of Instruction Total			1,412.33
	Multidisciplinary	NOV-12	Conf/meeting expense	393.00
			Institutional dues and members	1,015.00
			Livery and transportation	23.45
			Parking	34.00
			Room charges	280.24
			Travel-Meals Per Diem	36.43
	NOV-12 Total			1,782.12
	Multidisciplinary Total			1,782.12
	Physical Science	NOV-12	Instructional supplies	8.54
		NOV-12 Total		8.54
	Physical Science Total			8.54
	Special Interest	NOV-12	Office supplies	17.92
		NOV-12 Total		17.92
	Special Interest Total			17.92
	Student Development	NOV-12	Room charges	350.00
		NOV-12 Total		350.00
	Student Development Total			350.00
	Student Government Association	NOV-12	Livery and transportation	145.00
			Travel-Meals Per Diem	70.66
NOV-12 Total			215.66	
Student Government Association Total			215.66	
Student Newspaper	NOV-12	Travel-Meals Per Diem	59.47	
	NOV-12 Total		59.47	
Student Newspaper Total			59.47	
Wright Total			6,174.89	
WYCC	WYCC - General Administration	NOV-12	Conf/meeting expense	199.00
			Livery and transportation	17.00
	NOV-12 Total			216.00
WYCC - General Administration Total			216.00	
WYCC Total			216.00	
Grand Total			32,995.70	