



**Reimbursement Report by Campus and Account Description  
November-13**

Campus	Dept Descr	Period Paid	Account Descr	Total
Daley	Athletics	NOV-13	Livery and transportation	25.01
			Registration fee	1,680.00
			Travel-Meals Per Diem	177.34
	NOV-13 Total			1,882.35
	Athletics Total			1,882.35
	Campus Administration	NOV-13	Conf/meeting expense	500.00
			Instructional supplies	649.75
			Parking	100.00
			Room charges	655.44
	NOV-13 Total			1,999.75
	Campus Administration Total			1,999.75
	Workforce & Econ Dev Programs	NOV-13	Room charges	665.49
			Travel and Conference	596.68
			Travel-Meals Per Diem	182.93
	NOV-13 Total			1,445.10
Workforce & Econ Dev Programs Total			1,445.10	
Child Development Center	NOV-13	Conf/meeting expense	470.00	
		NOV-13 Total		
Child Development Center Total			470.00	
<b>Daley Total</b>				<b>5,797.20</b>
District Office	Auxiliary Services	NOV-13	Parking	53.00
			NOV-13 Total	
	Auxiliary Services Total			53.00
	Customized Worker Training	NOV-13	Parking	140.00
			Room charges	244.20
			NOV-13 Total	
	Customized Worker Training Total			384.20
	Strategy & Instutnl Intel	NOV-13	Livery and transportation	26.64
			NOV-13 Total	
	Strategy & Instutnl Intel Total			26.64
	VC-AA/Support Staff	NOV-13	Conf/meeting expense	50.00
			Instructional supplies	26.46
			Livery and transportation	509.50
			Parking	126.00
			Travel-Meals Per Diem	22.33
			Travel/Conference Advance-Empl	199.00
	NOV-13 Total			933.29
	VC-AA/Support Staff Total			933.29
	Arts & Sciences	NOV-13	Travel/Conference Advance-Empl	60.00
			NOV-13 Total	
Arts & Sciences Total			60.00	
Student Recruitment	NOV-13	Livery and transportation	36.50	
		Parking	25.00	
		Room charges	394.62	
		Travel-Meals Per Diem	129.23	
		NOV-13 Total		
Student Recruitment Total			585.35	
Internal Auditing	NOV-13	Business meals	268.82	
		Institutional dues and members	285.00	

District Office	Internal Auditing	NOV-13	Room charges	2,291.28
			Travel and Conference	77.58
		NOV-13 Total		2,922.68
	Internal Auditing Total			2,922.68
	Operational Excellence Center	NOV-13	Livery and transportation	35.00
			Room charges	144.48
			Travel-Meals Per Diem	51.59
		NOV-13 Total		231.07
	Operational Excellence Center Total			231.07
	Legislative and Government	NOV-13	Livery and transportation	548.42
			Parking	165.37
			Room charges	1,022.42
			Travel-Meals Per Diem	381.43
		NOV-13 Total		2,117.64
	Legislative and Government Total			2,117.64
	VC-Office of Institutional Adv	NOV-13	Parking	64.00
			Room charges	4.30
			Travel-Meals Per Diem	18.19
		NOV-13 Total		86.49
VC-Office of Institutional Adv Total			86.49	
S.T.E.M.	NOV-13	Parking	25.00	
	NOV-13 Total		25.00	
S.T.E.M. Total			25.00	
District Office Total				7,425.36
Harold Washington	Campus Administration	NOV-13	Conf/meeting expense	404.70
			Instructional supplies	220.43
			Livery and transportation	187.20
			Travel and Conference	800.30
			Travel-Meals Per Diem	199.70
		NOV-13 Total		1,812.33
	Campus Administration Total			1,812.33
	Dean of Instruction	NOV-13	Travel and Conference	159.00
			Travel-Meals Per Diem	437.95
		NOV-13 Total		596.95
	Dean of Instruction Total			596.95
	Physical Science	NOV-13	Maintenance supplies	24.70
		NOV-13 Total		24.70
	Physical Science Total			24.70
	Vice President	NOV-13	Conf/meeting expense	1,568.00
			Institutional dues and members	35.00
			Livery and transportation	85.45
			Room charges	1,233.92
			Travel and Conference	655.60
	Travel-Meals Per Diem	107.03		
	NOV-13 Total		3,685.00	
Vice President Total			3,685.00	
Student Government Association	NOV-13	Conf/meeting expense	145.00	
		Livery and transportation	413.91	
		Room charges	206.80	
		Travel-Meals Per Diem	169.40	
	NOV-13 Total		935.11	
Student Government Association Total			935.11	
Career & Wia Programs	NOV-13	Livery and transportation	12.00	
	NOV-13 Total		12.00	
Career & Wia Programs Total			12.00	
Harold Washington Total				7,066.09
Kennedy King	Athletics	NOV-13	Travel-Meals Per Diem	360.00
		NOV-13 Total		360.00
Athletics Total			360.00	

Kennedy King	Campus Administration	NOV-13	Conf/meeting expense	374.00	
			Livery and transportation	46.00	
		Room charges	69.60		
		Travel-Meals Per Diem	33.19		
		NOV-13 Total		522.79	
	Campus Administration Total				522.79
	Student Development	NOV-13	Livery and transportation	40.00	
			Room charges	228.20	
			Travel-Meals Per Diem	47.86	
		NOV-13 Total		316.06	
	Student Development Total				316.06
	Vice President	NOV-13	Conf/meeting expense	350.40	
			Parking	14.00	
			Room charges	1,113.55	
		NOV-13 Total		1,477.95	
	Vice President Total				1,477.95
	Workforce & Econ Dev Programs	NOV-13	Room charges	590.09	
			Travel-Meals Per Diem	14.42	
		NOV-13 Total		604.51	
	Workforce & Econ Dev Programs Total				604.51
Plant Maintenance	NOV-13	Room charges	269.37		
	NOV-13 Total		269.37		
Plant Maintenance Total				269.37	
Student Government Association	NOV-13	Livery and transportation	32.85		
		Travel-Meals Per Diem	104.62		
	NOV-13 Total		137.47		
Student Government Association Total				137.47	
WKKC	NOV-13	Periodical subscription	199.00		
	NOV-13 Total		199.00		
WKKC Total				199.00	
Kennedy King Total				3,887.15	
Malcolm X	Adult Education	NOV-13	Conf/meeting expense	150.00	
			Room charges	172.48	
		Travel and Conference	145.21		
		Travel-Meals Per Diem	38.07		
		NOV-13 Total		505.76	
	Adult Education Total				505.76
	Athletics	NOV-13	Travel-Meals Per Diem	2,190.27	
		NOV-13 Total		2,190.27	
	Athletics Total				2,190.27
	Vice President	NOV-13	Parking	53.00	
			Room charges	43.68	
			Travel-Meals Per Diem	175.20	
		NOV-13 Total		271.88	
	Vice President Total				271.88
	Workforce & Econ Dev Programs	NOV-13	Parking	25.00	
			Room charges	2,298.25	
			Travel and Conference	59.70	
			Travel-Meals Per Diem	931.20	
			Professional development-other	43.50	
	NOV-13 Total		3,357.65		
Workforce & Econ Dev Programs Total				3,357.65	
Student Government Association	NOV-13	Travel and Conference	100.00		
	NOV-13 Total		100.00		
Student Government Association Total				100.00	
Malcolm X Total				6,425.56	
Olive-Harvey	Athletics	NOV-13	Travel-Meals Per Diem	216.00	
	NOV-13 Total		216.00		
Athletics Total				216.00	

Olive-Harvey

Business Office	NOV-13	Parking	28.00	
	NOV-13 Total		28.00	
Business Office Total			28.00	
Dean of Instruction	NOV-13	Conf/meeting expense	774.57	
		Livery and transportation	22.00	
		Parking	28.00	
		Room charges	872.72	
		Travel and Conference	75.68	
		Travel-Meals Per Diem	210.75	
NOV-13 Total		1,983.72		
Dean of Instruction Total			1,983.72	
Human Resources Dept.	NOV-13	Parking	14.00	
	NOV-13 Total		14.00	
Human Resources Dept. Total			14.00	
Student Development	NOV-13	Parking	25.00	
	NOV-13 Total		25.00	
Student Development Total			25.00	
Vice President	NOV-13	Parking	85.00	
		Room charges	605.14	
		Travel-Meals Per Diem	90.93	
		NOV-13 Total		781.07
Vice President Total			781.07	
Dean of Careers	NOV-13	Parking	75.00	
	NOV-13 Total		75.00	
Dean of Careers Total			75.00	
Olive Harvey Middle College	NOV-13	Travel-Meals Per Diem	4,780.00	
		Entertainment Services	657.00	
		Instructional services	265.18	
		NOV-13 Total		5,702.18
Olive Harvey Middle College Total			5,702.18	
OH - Plant Management	NOV-13	Capital Projects Supplies	24.00	
	NOV-13 Total		24.00	
OH - Plant Management Total			24.00	
Olive-Harvey Total			8,848.97	
Truman	Adult Education	NOV-13	Livery and transportation	166.38
		NOV-13 Total		166.38
	Adult Education Total			166.38
	Athletics	NOV-13	Instructional supplies-food	380.00
			Professional development-other	1,710.00
			NOV-13 Total	
	Athletics Total			2,090.00
	Campus Administration	NOV-13	Professional development-union	651.91
			Travel and Conference	915.25
			NOV-13 Total	
	Campus Administration Total			1,567.16
	Dean of Student Services	NOV-13	Parking	42.00
		NOV-13 Total		42.00
	Dean of Student Services Total			42.00
Drop Out Retrieval	NOV-13	Conf/meeting expense	448.82	
	NOV-13 Total		448.82	
Drop Out Retrieval Total			448.82	
Truman Total			4,314.36	
Wright	Advising and Transition	NOV-13	Instructional supplies	150.00
			Parking	44.00
		NOV-13 Total		194.00
	Advising and Transition Total			194.00
	Athletics	NOV-13	Travel-Meals Per Diem	350.00
NOV-13 Total		350.00		
Athletics Total			350.00	

Wright

Business Office	NOV-13	Instructional supplies	5.00
	NOV-13 Total		5.00
Business Office Total			5.00
Dean of Instruction	NOV-13	Livery and transportation	14.50
		Parking	29.00
		Room charges	290.07
		Travel-Meals Per Diem	257.35
NOV-13 Total			590.92
Dean of Instruction Total			590.92
Dean of Student Services	NOV-13	Parking	30.00
	NOV-13 Total		30.00
Dean of Student Services Total			30.00
Diagnostic Med Imaging	NOV-13	Instructional supplies	124.81
	NOV-13 Total		124.81
Diagnostic Med Imaging Total			124.81
Human Resources Dept.	NOV-13	Parking	84.00
	NOV-13 Total		84.00
Human Resources Dept. Total			84.00
Multidisciplinary	NOV-13	Conf/meeting expense	805.00
		Institutional dues and members	302.00
		Livery and transportation	24.00
		Room charges	888.08
		Travel and Conference	252.84
		Travel-Meals Per Diem	65.87
NOV-13 Total			2,337.79
Multidisciplinary Total			2,337.79
Office Of The President	NOV-13	Room charges	122.96
	NOV-13 Total		122.96
Office Of The President Total			122.96
Physical Science	NOV-13	Instructional supplies	45.38
	NOV-13 Total		45.38
Physical Science Total			45.38
Special Interest	NOV-13	Instructional supplies	139.47
	NOV-13 Total		139.47
Special Interest Total			139.47
Vice President	NOV-13	Instructional supplies	25.23
		Instructional supplies-food	38.92
		NOV-13 Total	
Vice President Total			64.15
Wright	NOV-13	Livery and transportation	612.07
		Registration fee	3,590.00
		Room charges	4,304.27
		Travel and Conference	1,733.89
		Travel-Meals Per Diem	537.93
NOV-13 Total			10,778.16
Wright Total			10,778.16
Skills Programs	NOV-13	Parking	25.00
	NOV-13 Total		25.00
Skills Programs Total			25.00
Wright Total			14,891.64
WYCC	NOV-13	Parking	15.00
		Entertainment Services	290.00
		NOV-13 Total	
WYCC - Production Total			305.00
WYCC Total			305.00
Grand Total			58,961.33