

Cook County Law Library

1st Qtr. 2020 Special Purpose
Fund 11310 expenditure analysis

Fund	Office	Program	Object Account	Fiscal Year	Fiscal Period	Fiscal Date	Supplier Number	Supplier Name	AP Accounting Line Description	AP Transaction Status	Document Details PO/Batch	Invoice Number	Journal Source Code	AP Expense Distribution Amount	Effective Date	Justification
11310	1530	10155	501040	2020	DEC-19	43830			Payroll A 12650684	POSTED	Payroll A 12650684	Payroll USD Corporate 13-DEC-19	OTHERS	\$10,372.85	43812	Necessary payroll and fringe benefits
11310	1530	10155	501040	2020	DEC-19	43830			Payroll A 12844190	POSTED	Payroll A 12844190	Payroll USD Corporate 27-DEC-19	OTHERS	\$12,073.08	43826	Necessary payroll and fringe benefits
11310	1530	10155	501040	2020	DEC-19	43830			Reverses "CCG ChgbK PayrollChrg-CPC USD"14-JAN-20 16:45:30 - 12965143	POSTED	Reverses "CCG ChgbK PayrollChrg-CPC USD"14-JAN-20 16:45:30 - 12965143	Reverses "CCG ChgbK PayrollChrg-CPC USD" 702755	OTHERS	(\$5,186.43)	43830	Adjustment - payroll and benefits
11310	1530	10155	501040	2020	FEB-20	43890			Payroll A 13433864	POSTED	Payroll A 13433864	Payroll USD Corporate 07-FEB-20	OTHERS	\$11,171.10	43868	Necessary payroll and fringe benefits
11310	1530	10155	501040	2020	FEB-20	43890			Payroll A 13632620	POSTED	Payroll A 13632620	Payroll USD Corporate 21-FEB-20	OTHERS	\$11,789.00	43882	Necessary payroll and fringe benefits
11310	1530	10155	501040	2020	JAN-20	43861			Payroll A 13080733	POSTED	Payroll A 13080733	Payroll USD Corporate 10-JAN-20	OTHERS	\$9,504.52	43840	Necessary payroll and fringe benefits
11310	1530	10155	501040	2020	JAN-20	43861			Payroll A 13239593	POSTED	Payroll A 13239593	Payroll USD Corporate 24-JAN-20	OTHERS	\$12,240.08	43854	Necessary payroll and fringe benefits
11310	1530	10155	501050	2020	DEC-19	43830			Payroll A 12650684	POSTED	Payroll A 12650684	Payroll USD Corporate 13-DEC-19	OTHERS	\$1,447.26	43812	Necessary payroll and fringe benefits
11310	1530	10155	501050	2020	DEC-19	43830			Payroll A 12844190	POSTED	Payroll A 12844190	Payroll USD Corporate 27-DEC-19	OTHERS	\$432.92	43826	Necessary payroll and fringe benefits
11310	1530	10155	501050	2020	DEC-19	43830			Reverses "CCG ChgbK PayrollChrg-CPC USD"14-JAN-20 16:45:30 - 12965143	POSTED	Reverses "CCG ChgbK PayrollChrg-CPC USD"14-JAN-20 16:45:30 - 12965143	Reverses "CCG ChgbK PayrollChrg-CPC USD" 702755	OTHERS	(\$723.63)	43830	Adjustment - payroll and benefits
11310	1530	10155	501050	2020	FEB-20	43890			Payroll A 13433864	POSTED	Payroll A 13433864	Payroll USD Corporate 07-FEB-20	OTHERS	\$270.58	43868	Necessary payroll and fringe benefits
11310	1530	10155	501050	2020	FEB-20	43890			Payroll A 13632620	POSTED	Payroll A 13632620	Payroll USD Corporate 21-FEB-20	OTHERS	\$378.81	43882	Necessary payroll and fringe benefits

11310	1530	10155	501050	2020	JAN-20	43861			Payroll A 13080733	POSTED	Payroll A 13080733	Payroll USD Corporate 10-JAN-20	OTHERS	\$885.18	43840	Necessary payroll and fringe benefits
11310	1530	10155	501050	2020	JAN-20	43861			Payroll A 13239593	POSTED	Payroll A 13239593	Payroll USD Corporate 24-JAN-20	OTHERS	\$566.70	43854	Necessary payroll and fringe benefits
11310	1530	10155	501060	2020	DEC-19	43830			Payroll A 12650684	POSTED	Payroll A 12650684	Payroll USD Corporate 13-DEC-19	OTHERS	\$651.32	43812	Necessary payroll and fringe benefits
11310	1530	10155	501060	2020	DEC-19	43830			Payroll A 12844190	POSTED	Payroll A 12844190	Payroll USD Corporate 27-DEC-19	OTHERS	\$973.59	43826	Necessary payroll and fringe benefits
11310	1530	10155	501060	2020	DEC-19	43830			Reverses "CCG ChgbK PayrollChrg-CPC USD"14-JAN-20 16:45:30 - 12965143	POSTED	Reverses "CCG ChgbK PayrollChrg-CPC USD"14-JAN-20 16:45:30 - 12965143	Reverses "CCG ChgbK PayrollChrg-CPC USD"702755	OTHERS	(\$325.66)	43830	Adjustment - payroll and benefits
11310	1530	10155	501060	2020	FEB-20	43890			Payroll A 13433864	POSTED	Payroll A 13433864	Payroll USD Corporate 07-FEB-20	OTHERS	\$615.03	43868	Necessary payroll and fringe benefits
11310	1530	10155	501060	2020	FEB-20	43890			Payroll A 13632620	POSTED	Payroll A 13632620	Payroll USD Corporate 21-FEB-20	OTHERS	\$657.17	43882	Necessary payroll and fringe benefits
11310	1530	10155	501060	2020	JAN-20	43861			Payroll A 13080733	POSTED	Payroll A 13080733	Payroll USD Corporate 10-JAN-20	OTHERS	\$458.47	43840	Necessary payroll and fringe benefits
11310	1530	10155	501060	2020	JAN-20	43861			Payroll A 13239593	POSTED	Payroll A 13239593	Payroll USD Corporate 24-JAN-20	OTHERS	\$1,010.28	43854	Necessary payroll and fringe benefits
11310	1530	10155	501070	2020	DEC-19	43830			Payroll A 12650684	POSTED	Payroll A 12650684	Payroll USD Corporate 13-DEC-19	OTHERS	\$1,425.00	43812	Necessary payroll and fringe benefits
11310	1530	10155	501070	2020	DEC-19	43830			Payroll A 12844190	POSTED	Payroll A 12844190	Payroll USD Corporate 27-DEC-19	OTHERS	\$432.93	43826	Necessary payroll and fringe benefits
11310	1530	10155	501070	2020	DEC-19	43830			Reverses "CCG ChgbK PayrollChrg-CPC USD"14-JAN-20 16:45:30 - 12965143	POSTED	Reverses "CCG ChgbK PayrollChrg-CPC USD"14-JAN-20 16:45:30 - 12965143	Reverses "CCG ChgbK PayrollChrg-CPC USD"702755	OTHERS	(\$712.50)	43830	Adjustment - payroll and benefits
11310	1530	10155	501070	2020	FEB-20	43890			Payroll A 13433864	POSTED	Payroll A 13433864	Payroll USD Corporate 07-FEB-20	OTHERS	\$1,425.00	43868	Necessary payroll and fringe benefits
11310	1530	10155	501070	2020	FEB-20	43890			Payroll A 13632620	POSTED	Payroll A 13632620	Payroll USD Corporate 21-FEB-20	OTHERS	\$1,425.00	43882	Necessary payroll and fringe benefits
11310	1530	10155	501070	2020	JAN-20	43861			Payroll A 13080733	POSTED	Payroll A 13080733	Payroll USD Corporate 10-JAN-20	OTHERS	\$3,203.55	43840	Necessary payroll and fringe benefits
11310	1530	10155	501080	2020	DEC-19	43830			Payroll A 12650684	POSTED	Payroll A 12650684	Payroll USD Corporate 13-DEC-19	OTHERS	\$353.55	43812	Necessary payroll and fringe benefits

11310	1530	10155	501080	2020	DEC-19	43830			Payroll A 12844190	POSTED	Payroll A 12844190	Payroll USD Corporate 27-DEC-19	OTHERS	\$337.46	43826	Necessary payroll and fringe benefits
11310	1530	10155	501080	2020	DEC-19	43830			Reverses "CCG ChgbK PayrollChrg-CPC USD"14-JAN-20 16:45:30 - 12965143	POSTED	Reverses "CCG ChgbK PayrollChrg-CPC USD"14-JAN-20 16:45:30 - 12965143	Reverses "CCG ChgbK PayrollChrg-CPC USD"702755	OTHERS	(\$176.78)	43830	Adjustment - payroll and benefits
11310	1530	10155	501080	2020	FEB-20	43890			Payroll A 13433864	POSTED	Payroll A 13433864	Payroll USD Corporate 07-FEB-20	OTHERS	\$768.27	43868	Necessary payroll and fringe benefits
11310	1530	10155	501080	2020	JAN-20	43861			Payroll A 13080733	POSTED	Payroll A 13080733	Payroll USD Corporate 10-JAN-20	OTHERS	\$198.26	43840	Necessary payroll and fringe benefits
11310	1530	10155	501100	2020	JAN-20	43861			Payroll A 13239593	POSTED	Payroll A 13239593	Payroll USD Corporate 24-JAN-20	OTHERS	\$432.92	43854	Necessary payroll and fringe benefits
11310	1530	10155	501280	2020	DEC-19	43830			Spreadsheet A 1536660 13183514	POSTED	Spreadsheet A 1536660 13183514	CCG Other Financing-IND USD	OTHERS	\$3,398.08	43830	Necessary payroll and fringe benefits
11310	1530	10155	501280	2020	FEB-20	43890			Spreadsheet A 1537401 13275583	POSTED	Spreadsheet A 1537401 13275583	CCG Other Financing-IND USD	OTHERS	\$3,398.08	43864	Necessary payroll and fringe benefits
11310	1530	10155	501280	2020	JAN-20	43861			Spreadsheet A 1536661 13183556	POSTED	Spreadsheet A 1536661 13183556	CCG Other Financing-IND USD	OTHERS	\$3,398.08	43858	Necessary payroll and fringe benefits
11310	1530	10155	501520	2020	DEC-19	43830			Payroll A 12650684	POSTED	Payroll A 12650684	Payroll USD Corporate 13-DEC-19	OTHERS	\$140.37	43812	Necessary payroll and fringe benefits
11310	1530	10155	501520	2020	DEC-19	43830			Payroll A 12844190	POSTED	Payroll A 12844190	Payroll USD Corporate 27-DEC-19	OTHERS	\$138.04	43826	Necessary payroll and fringe benefits
11310	1530	10155	501520	2020	DEC-19	43830			Reverses "CCG ChgbK PayrollChrg-CPC USD"14-JAN-20 16:45:30 - 12965143	POSTED	Reverses "CCG ChgbK PayrollChrg-CPC USD"14-JAN-20 16:45:30 - 12965143	Reverses "CCG ChgbK PayrollChrg-CPC USD"702755	OTHERS	(\$70.19)	43830	Adjustment - payroll and benefits
11310	1530	10155	501520	2020	FEB-20	43890			Payroll A 13433864	POSTED	Payroll A 13433864	Payroll USD Corporate 07-FEB-20	OTHERS	\$139.82	43868	Necessary payroll and fringe benefits
11310	1530	10155	501520	2020	FEB-20	43890			Payroll A 13632620	POSTED	Payroll A 13632620	Payroll USD Corporate 21-FEB-20	OTHERS	\$139.81	43882	Necessary payroll and fringe benefits
11310	1530	10155	501520	2020	JAN-20	43861			Payroll A 13080733	POSTED	Payroll A 13080733	Payroll USD Corporate 10-JAN-20	OTHERS	\$142.13	43840	Necessary payroll and fringe benefits
11310	1530	10155	501520	2020	JAN-20	43861			Payroll A 13239593	POSTED	Payroll A 13239593	Payroll USD Corporate 24-JAN-20	OTHERS	\$142.12	43854	Necessary payroll and fringe benefits
11310	1530	10155	501600	2020	DEC-19	43830			Spreadsheet A 1530713 12877325	POSTED	Spreadsheet A 1530713 12877325	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$42.00	43830	Necessary payroll and fringe benefits

11310	1530	10155	501600	2020	FEB-20	43890			Spreadsheet A 1537429 13280233	POSTED	Spreadsheet A 1537429 13280233	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$42.00	43864	Necessary payroll and fringe benefits
11310	1530	10155	501600	2020	JAN-20	43861			Spreadsheet A 1530715 12877344	POSTED	Spreadsheet A 1530715 12877344	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$42.00	43838	Necessary payroll and fringe benefits
11310	1530	10155	501620	2020	DEC-19	43830			Spreadsheet A 1530685 12876196	POSTED	Spreadsheet A 1530685 12876196	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$3,800.00	43830	Necessary payroll and fringe benefits
11310	1530	10155	501620	2020	FEB-20	43890			Spreadsheet A 1537431 13280286	POSTED	Spreadsheet A 1537431 13280286	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$3,800.00	43864	Necessary payroll and fringe benefits
11310	1530	10155	501620	2020	JAN-20	43861			Spreadsheet A 1530689 12876254	POSTED	Spreadsheet A 1530689 12876254	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$3,800.00	43838	Necessary payroll and fringe benefits
11310	1530	10155	501650	2020	DEC-19	43830			Spreadsheet A 1530578 12865400	POSTED	Spreadsheet A 1530578 12865400	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$138.00	43830	Necessary payroll and fringe benefits
11310	1530	10155	501650	2020	FEB-20	43890			Spreadsheet A 1537425 13280036	POSTED	Spreadsheet A 1537425 13280036	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$138.00	43864	Necessary payroll and fringe benefits
11310	1530	10155	501650	2020	JAN-20	43861			Spreadsheet A 1530580 12865452	POSTED	Spreadsheet A 1530580 12865452	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$138.00	43838	Necessary payroll and fringe benefits
11310	1530	10155	501670	2020	DEC-19	43830			Spreadsheet A 1530434 12849590	POSTED	Spreadsheet A 1530434 12849590	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$51.00	43830	Necessary payroll and fringe benefits
11310	1530	10155	501670	2020	FEB-20	43890			Spreadsheet A 1537435 13280679	POSTED	Spreadsheet A 1537435 13280679	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$51.00	43864	Necessary payroll and fringe benefits
11310	1530	10155	501670	2020	JAN-20	43861			Spreadsheet A 1530435 12849637	POSTED	Spreadsheet A 1530435 12849637	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$51.00	43837	Necessary payroll and fringe benefits
11310	1530	10155	501700	2020	DEC-19	43830			Spreadsheet A 1530379 12845798	POSTED	Spreadsheet A 1530379 12845798	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$32.00	43830	Necessary payroll and fringe benefits
11310	1530	10155	501700	2020	FEB-20	43890			Spreadsheet A 1537164 13280743	POSTED	Spreadsheet A 1537164 13280743	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$32.00	43864	Necessary payroll and fringe benefits
11310	1530	10155	501700	2020	JAN-20	43861			Spreadsheet A 1530383 12846660	POSTED	Spreadsheet A 1530383 12846660	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$32.00	43837	Necessary payroll and fringe benefits
11310	1530	10155	501716	2020	DEC-19	43830			Spreadsheet A 1529305 12834307	POSTED	Spreadsheet A 1529305 12834307	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$1,214.00	43830	Necessary payroll and fringe benefits
11310	1530	10155	501716	2020	FEB-20	43890			Spreadsheet A 1537432 13280445	POSTED	Spreadsheet A 1537432 13280445	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$1,214.00	43864	Necessary payroll and fringe benefits
11310	1530	10155	501716	2020	JAN-20	43861			Spreadsheet A 1529306 12834319	POSTED	Spreadsheet A 1529306 12834319	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$1,214.00	43836	Necessary payroll and fringe benefits
11310	1530	10155	501791	2020	FEB-20	43890			Payroll A 13632620	POSTED	Payroll A 13632620	Payroll USD Corporate 21-FEB-20	OTHERS	\$300.00	43882	Necessary payroll and fringe benefits

11310	1530	10155	501840	2020	DEC-19	43830			CCP DEC-19 Close Cost Management A 1544252 13813383	POSTED	CCP DEC-19 Close Cost Management A 1544252 13813383	31-DEC-2019 Accrual USD	OTHERS	\$155.00	43830	Accrual
11310	1530	10155	501840	2020	DEC-19	43830			CCP NOV-19 Close Cost Management A 1536002 13184123	POSTED	CCP NOV-19 Close Cost Management A 1536002 13184123	01-DEC-2019 Accrual USD	OTHERS	(\$155.00)	43800	Accrual
11310	1530	10155	501840	2020	DEC-19	43830			Reverses "Adjustment USD"18-FEB-20 09:36:07 - 13476114	POSTED	Reverses "Adjustment USD"18-FEB-20 09:36:07 - 13476114	Reverses "Adjustment USD" 712125	OTHERS	\$155.00	43830	Accrual
11310	1530	10155	501840	2020	JAN-20	43861			CCP DEC-19 Close Cost Management A 1544252 13813383	POSTED	CCP DEC-19 Close Cost Management A 1544252 13813383	01-JAN-2020 Accrual USD	OTHERS	(\$155.00)	43831	Accrual
11310	1530	10155	520155	2020	DEC-19	43830			Spreadsheet A 1516643 12413355	POSTED	Spreadsheet A 1516643 12413355	CCG ChgbK-CBB USD	OTHERS	\$2,900.00	43805	Necessary payroll and fringe benefits
11310	1530	10155	520155	2020	DEC-19	43830			Spreadsheet A 1516798 12444723	POSTED	Spreadsheet A 1516798 12444723	CCG ChgbK-CBB USD	OTHERS	\$1,784.00	43808	Necessary payroll and fringe benefits
11310	1530	10155	520492	2020	FEB-20	43890			Spreadsheet A 1547519 13962606	POSTED	Spreadsheet A 1547519 13962606	CCG ChgbK-CBB USD	OTHERS	\$95.00	43889	Necessary payroll and fringe benefits
11310	1530	10155	520508	2020	DEC-19	43830			Spreadsheet A 1536418 13137026	POSTED	Spreadsheet A 1536418 13137026	CCG ChgbK-CBB USD	OTHERS	\$95.00	43830	Necessary payroll and fringe benefits
11310	1530	10155	530606	2020	FEB-20	43868	946	COOK COUNTY	Computer Supplies	__NOT_APPLICABLE__	70000141682	Voucher244085	AP	\$44.08	43866	Computer supplies necessary for law library operations
11310	1530	10155	530606	2020	FEB-20	43885	946	COOK	Keys	__NOT_APPLICABLE__	70000143362	Voucher244087	AP	\$12.00	43885	Library Key
11310	1530	10155	530647	2020	DEC-19	43830			Spreadsheet A 1517807 12448768	POSTED	Spreadsheet A 1517807 12448768	CCG ChgbK-CBB USD	OTHERS	\$717.00	43808	Necessary payroll and fringe benefits
11310	1530	10155	530706	2020	DEC-19	43804	741	OFFICE DEPOT INC	MONITOR,HP,22YH,60HZ MONITOR,HP,22YH,60HZ	__NOT_APPLICABLE__	70000133869	410196833001	AP	\$329.97	43804	Computer supplies necessary for law library operations
11310	1530	10155	530706	2020	DEC-19	43812	741	OFFICE DEPOT INC	15FT BLUE CAT5 CERTIFIED PATCH 15FT BLUE CAT5 CERTIFIED PATCH	__NOT_APPLICABLE__	70000135223	415159256001	AP	\$93.90	43812	Computer supplies necessary for law library operations
11310	1530	10155	540136	2020	DEC-19	43830			Spreadsheet A 1517527 12391990	POSTED	Spreadsheet A 1517527 12391990	CCG ChgbK-CBB USD	OTHERS	\$244.00	43804	Necessary payroll and fringe benefits
11310	1530	10155	540136	2020	DEC-19	43830			Spreadsheet A 1517826 12451855	POSTED	Spreadsheet A 1517826 12451855	CCG ChgbK-CBB USD	OTHERS	\$588.00	43808	Necessary payroll and fringe benefits
11310	1530	10155	540136	2020	DEC-19	43830			Spreadsheet A 1518022 12484511	POSTED	Spreadsheet A 1518022 12484511	CCG ChgbK-CBB USD	OTHERS	\$6,107.00	43810	Necessary payroll and fringe benefits

11310	1530	10155	540400	2020	DEC-19	43830			Spreadsheet A 1520165 12673091	POSTED	Spreadsheet A 1520165 12673091	CCG ChgbK-CBB USD	OTHERS	\$54,772.17	43823	Necessary payroll and fringe benefits
11310	1530	10155	540400	2020	FEB-20	43890			Spreadsheet A 1537393 13274687	POSTED	Spreadsheet A 1537393 13274687	CCG ChgbK-CBB USD	OTHERS	\$54,772.17	43864	Necessary payroll and fringe benefits
11310	1530	10155	540400	2020	JAN-20	43861			Spreadsheet A 1529314 12844912	POSTED	Spreadsheet A 1529314 12844912	CCG ChgbK-CBB USD	OTHERS	\$54,772.17	43837	Necessary payroll and fringe benefits
11310	1530	10155	550012	2020	DEC-19	43803	758	VIDEO AND	MONTHLY LEASE AGREEMENT FOR CCTV EQUIPMENT	__NOT_APPLICABLE__	70000134050	91386	AP	\$972.00	43794	Security camera lease
11310	1530	10155	550012	2020	DEC-19	43830	758	VIDEO AND	MONTHLY LEASE AGREEMENT FOR CCTV EQUIPMENT	__NOT_APPLICABLE__	70000137223	91551	AP	\$972.00	43825	Security camera lease
11310	1530	10155	550012	2020	FEB-20	43864	758	VIDEO AND	Monthly Lease Agreement For CCTV Equipment	__NOT_APPLICABLE__	70000140977	91764	AP	\$972.00	43857	Security camera lease
11310	1530	10155	550031	2020	DEC-19	43830			Spreadsheet A 1517191 12503096	POSTED	Spreadsheet A 1517191 12503096	CCG ChgbK-CBB USD	OTHERS	\$37,956.00	43811	Necessary payroll and fringe benefits
11310	1530	10155	580241	2020	DEC-19	43809	946	COOK COUNT	Education and Training Services-Alternative educational systems-Adult education	__NOT_APPLICABLE__	70000134977	Check17774	AP	\$150.00	43809	Accreditation fees
11310	1530	10155	580241	2020	DEC-19	43830			CCP DEC-19 Close Cost Management A 1544980 13813396	POSTED	CCP DEC-19 Close Cost Management A 1544980 13813396	31-DEC-2019 Accrual USD	OTHERS	\$2,733.03	43830	Necessary payroll and fringe benefits
11310	1530	10155	580241	2020	DEC-19	43830			CCP NOV-19 Close Cost Management A 1536002 13184123	POSTED	CCP NOV-19 Close Cost Management A 1536002 13184123	01-DEC-2019 Accrual USD	OTHERS	(\$2,733.03)	43800	Adjustment - payroll and benefits
11310	1530	10155	580241	2020	DEC-19	43830			Reverses "Adjustment USD"18-FEB-20 09:36:07 - 13476114	POSTED	Reverses "Adjustment USD"18-FEB-20 09:36:07 - 13476114	Reverses "Adjustment USD" 712125	OTHERS	\$2,733.03	43830	Necessary payroll and fringe benefits
11310	1530	10155	580241	2020	FEB-20	43887	946	COOK COUNT	Education and Training Services-Alternative educational systems-Adult education	__NOT_APPLICABLE__	70000143814	Check17782	AP	\$50.00	43887	Continuing education provider fees
11310	1530	10155	580241	2020	JAN-20	43836	946	COOK COUNT	Organizations and Clubs-Work related organizations-Professional associations	__NOT_APPLICABLE__	70000137675	Check17777	AP	\$50.00	43836	Staff professional organization membership
11310	1530	10155	580241	2020	JAN-20	43861			CCP DEC-19 Close Cost Management A 1544980 13813396	POSTED	CCP DEC-19 Close Cost Management A 1544980 13813396	01-JAN-2020 Accrual USD	OTHERS	(\$2,733.03)	43831	Adjustment - payroll and benefits
11310	1530	35400	501040	2020	DEC-19	43830			Payroll A 12650684	POSTED	Payroll A 12650684	Payroll USD Corporate 13-DEC-19	OTHERS	\$25,017.43	43812	Necessary payroll and fringe benefits
11310	1530	35400	501040	2020	DEC-19	43830			Payroll A 12844190	POSTED	Payroll A 12844190	Payroll USD Corporate 27-DEC-19	OTHERS	\$25,800.67	43826	Necessary payroll and fringe benefits
11310	1530	35400	501040	2020	DEC-19	43830			Reverses "CCG ChgbK PayrollChrg-CPC USD"14-JAN-20 16:45:30 - 12965143	POSTED	Reverses "CCG ChgbK PayrollChrg-CPC USD"14-JAN-20 16:45:30 - 12965143	Reverses "CCG ChgbK PayrollChrg-CPC USD" 702755	OTHERS	(\$12,508.72)	43830	Adjustment - payroll and benefits

11310	1530	35400	501040	2020	FEB-20	43890			Payroll A 13433864	POSTED	Payroll A 13433864	Payroll USD Corporate 07-FEB-20	OTHERS	\$27,503.63	43868	Necessary payroll and fringe benefits
11310	1530	35400	501040	2020	FEB-20	43890			Payroll A 13632620	POSTED	Payroll A 13632620	Payroll USD Corporate 21-FEB-20	OTHERS	\$32,715.25	43882	Necessary payroll and fringe benefits
11310	1530	35400	501040	2020	JAN-20	43861			Payroll A 13080733	POSTED	Payroll A 13080733	Payroll USD Corporate 10-JAN-20	OTHERS	\$19,483.90	43840	Necessary payroll and fringe benefits
11310	1530	35400	501040	2020	JAN-20	43861			Payroll A 13239593	POSTED	Payroll A 13239593	Payroll USD Corporate 24-JAN-20	OTHERS	\$28,155.55	43854	Necessary payroll and fringe benefits
11310	1530	35400	501050	2020	DEC-19	43830			Payroll A 12650684	POSTED	Payroll A 12650684	Payroll USD Corporate 13-DEC-19	OTHERS	\$1,344.26	43812	Necessary payroll and fringe benefits
11310	1530	35400	501050	2020	DEC-19	43830			Payroll A 12844190	POSTED	Payroll A 12844190	Payroll USD Corporate 27-DEC-19	OTHERS	\$1,668.86	43826	Necessary payroll and fringe benefits
11310	1530	35400	501050	2020	DEC-19	43830			Reverses "CCG ChgbK PayrollChrg-CPC USD"14-JAN-20 16:45:30 - 12965143	POSTED	Reverses "CCG ChgbK PayrollChrg-CPC USD"14-JAN-20 16:45:30 - 12965143	Reverses "CCG ChgbK PayrollChrg-CPC USD" 702755	OTHERS	(\$672.13)	43830	Adjustment - payroll and benefits
11310	1530	35400	501050	2020	FEB-20	43890			Payroll A 13433864	POSTED	Payroll A 13433864	Payroll USD Corporate 07-FEB-20	OTHERS	\$1,399.46	43868	Necessary payroll and fringe benefits
11310	1530	35400	501050	2020	FEB-20	43890			Payroll A 13632620	POSTED	Payroll A 13632620	Payroll USD Corporate 21-FEB-20	OTHERS	\$1,353.86	43882	Necessary payroll and fringe benefits
11310	1530	35400	501050	2020	JAN-20	43861			Payroll A 13080733	POSTED	Payroll A 13080733	Payroll USD Corporate 10-JAN-20	OTHERS	\$4,894.18	43840	Necessary payroll and fringe benefits
11310	1530	35400	501050	2020	JAN-20	43861			Payroll A 13239593	POSTED	Payroll A 13239593	Payroll USD Corporate 24-JAN-20	OTHERS	\$1,231.56	43854	Necessary payroll and fringe benefits
11310	1530	35400	501060	2020	DEC-19	43830			Payroll A 12650684	POSTED	Payroll A 12650684	Payroll USD Corporate 13-DEC-19	OTHERS	\$1,347.33	43812	Necessary payroll and fringe benefits
11310	1530	35400	501060	2020	DEC-19	43830			Payroll A 12844190	POSTED	Payroll A 12844190	Payroll USD Corporate 27-DEC-19	OTHERS	\$1,624.11	43826	Necessary payroll and fringe benefits
11310	1530	35400	501060	2020	DEC-19	43830			Reverses "CCG ChgbK PayrollChrg-CPC USD"14-JAN-20 16:45:30 - 12965143	POSTED	Reverses "CCG ChgbK PayrollChrg-CPC USD"14-JAN-20 16:45:30 - 12965143	Reverses "CCG ChgbK PayrollChrg-CPC USD" 702755	OTHERS	(\$673.67)	43830	Adjustment - payroll and benefits
11310	1530	35400	501060	2020	FEB-20	43890			Payroll A 13433864	POSTED	Payroll A 13433864	Payroll USD Corporate 07-FEB-20	OTHERS	\$663.76	43868	Necessary payroll and fringe benefits
11310	1530	35400	501060	2020	FEB-20	43890			Payroll A 13632620	POSTED	Payroll A 13632620	Payroll USD Corporate 21-FEB-20	OTHERS	\$1,405.79	43882	Necessary payroll and fringe benefits

11310	1530	35400	501060	2020	JAN-20	43861			Payroll A 13080733	POSTED	Payroll A 13080733	Payroll USD Corporate 10-JAN-20	OTHERS	\$1,093.97	43840	Necessary payroll and fringe benefits
11310	1530	35400	501060	2020	JAN-20	43861			Payroll A 13239593	POSTED	Payroll A 13239593	Payroll USD Corporate 24-JAN-20	OTHERS	\$796.06	43854	Necessary payroll and fringe benefits
11310	1530	35400	501070	2020	DEC-19	43830			Payroll A 12650684	POSTED	Payroll A 12650684	Payroll USD Corporate 13-DEC-19	OTHERS	\$3,464.05	43812	Necessary payroll and fringe benefits
11310	1530	35400	501070	2020	DEC-19	43830			Reverses "CCG ChgbK PayrollChrg-CPC USD"14-JAN-20 16:45:30 - 12965143	POSTED	Reverses "CCG ChgbK PayrollChrg-CPC USD"14-JAN-20 16:45:30 - 12965143	Reverses "CCG ChgbK PayrollChrg-CPC USD" 702755	OTHERS	(\$1,732.03)	43830	Adjustment - payroll and benefits
11310	1530	35400	501070	2020	FEB-20	43890			Payroll A 13433864	POSTED	Payroll A 13433864	Payroll USD Corporate 07-FEB-20	OTHERS	\$3,344.57	43868	Necessary payroll and fringe benefits
11310	1530	35400	501070	2020	FEB-20	43890			Payroll A 13632620	POSTED	Payroll A 13632620	Payroll USD Corporate 21-FEB-20	OTHERS	\$3,344.57	43882	Necessary payroll and fringe benefits
11310	1530	35400	501070	2020	JAN-20	43861			Payroll A 13080733	POSTED	Payroll A 13080733	Payroll USD Corporate 10-JAN-20	OTHERS	\$7,642.02	43840	Necessary payroll and fringe benefits
11310	1530	35400	501080	2020	DEC-19	43830			Payroll A 12650684	POSTED	Payroll A 12650684	Payroll USD Corporate 13-DEC-19	OTHERS	\$1,805.92	43812	Necessary payroll and fringe benefits
11310	1530	35400	501080	2020	DEC-19	43830			Payroll A 12844190	POSTED	Payroll A 12844190	Payroll USD Corporate 27-DEC-19	OTHERS	\$647.89	43826	Necessary payroll and fringe benefits
11310	1530	35400	501080	2020	DEC-19	43830			Reverses "CCG ChgbK PayrollChrg-CPC USD"14-JAN-20 16:45:30 - 12965143	POSTED	Reverses "CCG ChgbK PayrollChrg-CPC USD"14-JAN-20 16:45:30 - 12965143	Reverses "CCG ChgbK PayrollChrg-CPC USD" 702755	OTHERS	(\$902.96)	43830	Adjustment - payroll and benefits
11310	1530	35400	501080	2020	JAN-20	43861			Payroll A 13080733	POSTED	Payroll A 13080733	Payroll USD Corporate 10-JAN-20	OTHERS	\$331.66	43840	Necessary payroll and fringe benefits
11310	1530	35400	501080	2020	JAN-20	43861			Payroll A 13239593	POSTED	Payroll A 13239593	Payroll USD Corporate 24-JAN-20	OTHERS	\$263.68	43854	Necessary payroll and fringe benefits
11310	1530	35400	501202	2020	DEC-19	43830			Payroll A 12650684	POSTED	Payroll A 12650684	Payroll USD Corporate 13-DEC-19	OTHERS	\$50.00	43812	Necessary payroll and fringe benefits
11310	1530	35400	501202	2020	DEC-19	43830			Reverses "CCG ChgbK PayrollChrg-CPC USD"14-JAN-20 16:45:30 - 12965143	POSTED	Reverses "CCG ChgbK PayrollChrg-CPC USD"14-JAN-20 16:45:30 - 12965143	Reverses "CCG ChgbK PayrollChrg-CPC USD" 702755	OTHERS	(\$25.00)	43830	Adjustment - payroll and benefits
11310	1530	35400	501202	2020	FEB-20	43890			Payroll A 13433864	POSTED	Payroll A 13433864	Payroll USD Corporate 07-FEB-20	OTHERS	\$50.00	43868	Necessary payroll and fringe benefits
11310	1530	35400	501202	2020	JAN-20	43861			Payroll A 13080733	POSTED	Payroll A 13080733	Payroll USD Corporate 10-JAN-20	OTHERS	\$50.00	43840	Necessary payroll and fringe benefits

11310	1530	35400	501220	2020	FEB-20	43890			Payroll A 13433864	POSTED	Payroll A 13433864	Payroll USD Corporate 07-FEB-20	OTHERS	\$6.45	43868	Necessary payroll and fringe benefits
11310	1530	35400	501280	2020	DEC-19	43830			Spreadsheet A 1536660 13183514	POSTED	Spreadsheet A 1536660 13183514	CCG Other Financing-IND USD	OTHERS	\$12,233.00	43830	Necessary payroll and fringe benefits
11310	1530	35400	501280	2020	FEB-20	43890			Spreadsheet A 1537401 13275583	POSTED	Spreadsheet A 1537401 13275583	CCG Other Financing-IND USD	OTHERS	\$12,233.00	43864	Necessary payroll and fringe benefits
11310	1530	35400	501280	2020	JAN-20	43861			Spreadsheet A 1536661 13183556	POSTED	Spreadsheet A 1536661 13183556	CCG Other Financing-IND USD	OTHERS	\$12,233.00	43858	Necessary payroll and fringe benefits
11310	1530	35400	501520	2020	DEC-19	43830			Payroll A 12650684	POSTED	Payroll A 12650684	Payroll USD Corporate 13-DEC-19	OTHERS	\$438.89	43812	Necessary payroll and fringe benefits
11310	1530	35400	501520	2020	DEC-19	43830			Payroll A 12844190	POSTED	Payroll A 12844190	Payroll USD Corporate 27-DEC-19	OTHERS	\$392.49	43826	Necessary payroll and fringe benefits
11310	1530	35400	501520	2020	DEC-19	43830			Reverses "CCG ChgbK PayrollChrg-CPC USD"14-JAN-20 16:45:30 - 12965143	POSTED	Reverses "CCG ChgbK PayrollChrg-CPC USD"14-JAN-20 16:45:30 - 12965143	Reverses "CCG ChgbK PayrollChrg-CPC USD" 702755	OTHERS	(\$219.45)	43830	Adjustment - payroll and benefits
11310	1530	35400	501520	2020	FEB-20	43890			Payroll A 13433864	POSTED	Payroll A 13433864	Payroll USD Corporate 07-FEB-20	OTHERS	\$437.58	43868	Necessary payroll and fringe benefits
11310	1530	35400	501520	2020	FEB-20	43890			Payroll A 13632620	POSTED	Payroll A 13632620	Payroll USD Corporate 21-FEB-20	OTHERS	\$522.46	43882	Necessary payroll and fringe benefits
11310	1530	35400	501520	2020	JAN-20	43861			Payroll A 13080733	POSTED	Payroll A 13080733	Payroll USD Corporate 10-JAN-20	OTHERS	\$445.22	43840	Necessary payroll and fringe benefits
11310	1530	35400	501520	2020	JAN-20	43861			Payroll A 13239593	POSTED	Payroll A 13239593	Payroll USD Corporate 24-JAN-20	OTHERS	\$403.14	43854	Necessary payroll and fringe benefits
11310	1530	35400	501600	2020	DEC-19	43830			Spreadsheet A 1530713 12877325	POSTED	Spreadsheet A 1530713 12877325	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$150.00	43830	Necessary payroll and fringe benefits
11310	1530	35400	501600	2020	FEB-20	43890			Spreadsheet A 1537429 13280233	POSTED	Spreadsheet A 1537429 13280233	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$150.00	43864	Necessary payroll and fringe benefits
11310	1530	35400	501600	2020	JAN-20	43861			Spreadsheet A 1530715 12877344	POSTED	Spreadsheet A 1530715 12877344	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$150.00	43838	Necessary payroll and fringe benefits
11310	1530	35400	501620	2020	DEC-19	43830			Spreadsheet A 1530685 12876196	POSTED	Spreadsheet A 1530685 12876196	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$13,681.00	43830	Necessary payroll and fringe benefits
11310	1530	35400	501620	2020	FEB-20	43890			Spreadsheet A 1537431 13280286	POSTED	Spreadsheet A 1537431 13280286	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$13,681.00	43864	Necessary payroll and fringe benefits
11310	1530	35400	501620	2020	JAN-20	43861			Spreadsheet A 1530689 12876254	POSTED	Spreadsheet A 1530689 12876254	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$13,681.00	43838	Necessary payroll and fringe benefits

11310	1530	35400	501650	2020	DEC-19	43830			Spreadsheet A 1530578 12865400	POSTED	Spreadsheet A 1530578 12865400	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$496.00	43830	Necessary payroll and fringe benefits
11310	1530	35400	501650	2020	FEB-20	43890			Spreadsheet A 1537425 13280036	POSTED	Spreadsheet A 1537425 13280036	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$496.00	43864	Necessary payroll and fringe benefits
11310	1530	35400	501650	2020	JAN-20	43861			Spreadsheet A 1530580 12865452	POSTED	Spreadsheet A 1530580 12865452	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$496.00	43838	Necessary payroll and fringe benefits
11310	1530	35400	501670	2020	DEC-19	43830			Spreadsheet A 1530434 12849590	POSTED	Spreadsheet A 1530434 12849590	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$23.00	43830	Necessary payroll and fringe benefits
11310	1530	35400	501670	2020	FEB-20	43890			Spreadsheet A 1537435 13280679	POSTED	Spreadsheet A 1537435 13280679	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$23.00	43864	Necessary payroll and fringe benefits
11310	1530	35400	501670	2020	JAN-20	43861			Spreadsheet A 1530435 12849637	POSTED	Spreadsheet A 1530435 12849637	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$23.00	43837	Necessary payroll and fringe benefits
11310	1530	35400	501700	2020	DEC-19	43830			Spreadsheet A 1530379 12845798	POSTED	Spreadsheet A 1530379 12845798	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$115.00	43830	Necessary payroll and fringe benefits
11310	1530	35400	501700	2020	FEB-20	43890			Spreadsheet A 1537164 13280743	POSTED	Spreadsheet A 1537164 13280743	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$115.00	43864	Necessary payroll and fringe benefits
11310	1530	35400	501700	2020	JAN-20	43861			Spreadsheet A 1530383 12846660	POSTED	Spreadsheet A 1530383 12846660	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$115.00	43837	Necessary payroll and fringe benefits
11310	1530	35400	501716	2020	DEC-19	43830			Spreadsheet A 1529305 12834307	POSTED	Spreadsheet A 1529305 12834307	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$4,370.00	43830	Necessary payroll and fringe benefits
11310	1530	35400	501716	2020	FEB-20	43890			Spreadsheet A 1537432 13280445	POSTED	Spreadsheet A 1537432 13280445	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$4,370.00	43864	Necessary payroll and fringe benefits
11310	1530	35400	501716	2020	JAN-20	43861			Spreadsheet A 1529306 12834319	POSTED	Spreadsheet A 1529306 12834319	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$4,370.00	43836	Necessary payroll and fringe benefits
11310	1530	35400	530606	2020	DEC-19	43804	766 11	BEBON OFFICE MACHINES CO	COPY PAPER LEGAL 8 1/2" x 14", 92 BR, RECYCLED, WHITE	__NOT_APPLICABLE__	70000133870	15559	AP	\$522.60	43802	Paper for revenue generating public copiers
11310	1530	35400	530606	2020	DEC-19	43804	766 11	BEBON OFFICE MACHINES CO	COPY PAPER LETTER, 8 1/2" X 11", 92 BR, RECYCLED WHITE	__NOT_APPLICABLE__	70000133870	15559	AP	\$1,557.36	43802	Paper for revenue generating public copiers
11310	1530	35400	530606	2020	FEB-20	43864	817	HINCKL	Water	__NOT_APPLICABLE__	70000140971	2476368011620	AP	\$185.60	43846	Water
11310	1530	35400	530606	2020	FEB-20	43865	741 025	OFFICE DEPOT INC	LABEL,P/S,1-1/2X3,WHT,150PK LABEL,P/S,1-1/2X3,WHT,150PK	__NOT_APPLICABLE__	70000141014	438651188001	AP	\$18.58	43865	Office supplies necessary for law library operations
11310	1530	35400	530606	2020	FEB-20	43865	741 025	OFFICE DEPOT INC	TONER,HP,30A,BLACK,LASERJET TONER,HP,30A,BLACK,LASERJET	__NOT_APPLICABLE__	70000141014	438651187001	AP	\$267.56	43865	Office supplies necessary for law library operations

11310	1530	35400	530606	2020	FEB-20	43865	741 025	OFFICE DEPOT INC	TOWELS,PPR,MULTIFOLD,WHT,CA TOWELS,PPR,MULTIFOLD,WHT,CA	__NOT_APPLICABLE__	70000141014	438651187001	AP	\$31.99	43865	Office supplies necessary for law library operations
11310	1530	35400	530606	2020	FEB-20	43871	741 025	OFFICE DEPOT INC	LABEL,LSR,ADDR,WHT,75OCT LABEL,LSR,ADDR,WHT,75OCT	__NOT_APPLICABLE__	70000141694	440768776001	AP	\$15.29	43871	Office supplies necessary for law library operations
11310	1530	35400	530606	2020	FEB-20	43871	741 025	OFFICE DEPOT INC	MANILA FF,LTR, STRAIGHT CUT MANILA FF,LTR, STRAIGHT CUT	__NOT_APPLICABLE__	70000141693	440768783001	AP	\$18.78	43871	Office supplies necessary for law library operations
11310	1530	35400	530606	2020	FEB-20	43871	741 025	OFFICE DEPOT INC	MARKER,SHARPIE,FINE,DZ,BLACK MARKER,SHARPIE,FINE,DZ,BLACK	__NOT_APPLICABLE__	70000141693	440768783001	AP	\$3.57	43871	Office supplies necessary for law library operations
11310	1530	35400	530606	2020	FEB-20	43871	741 025	OFFICE DEPOT INC	RULER, WOOD 12 W/M RULER, WOOD 12 W/M	__NOT_APPLICABLE__	70000141693	440768783001	AP	\$0.17	43871	Office supplies necessary for law library operations
11310	1530	35400	530606	2020	FEB-20	43871	741 025	OFFICE DEPOT INC	RULER, WOOD 12 W/M RULER, WOOD 12 W/M	__NOT_APPLICABLE__	70000141694	440768776001	AP	\$0.51	43871	Office supplies necessary for law library operations
11310	1530	35400	530606	2020	FEB-20	43871	741 025	OFFICE DEPOT INC	RULER,STEEL,12,OD,SILVER RULER,STEEL,12,OD,SILVER	__NOT_APPLICABLE__	70000141694	440768776001	AP	\$4.74	43871	Office supplies necessary for law library operations
11310	1530	35400	530606	2020	FEB-20	43871	741 025	OFFICE DEPOT INC	SOAP,DISH,AJAX,LIQ,28OZ SOAP,DISH,AJAX,LIQ,28OZ	__NOT_APPLICABLE__	70000141693	440768783001	AP	\$3.79	43871	Office supplies necessary for law library operations
11310	1530	35400	530606	2020	FEB-20	43871	741 025	OFFICE DEPOT INC	TONER LASERJET 26A BLACK TONER LASERJET 26A BLACK	__NOT_APPLICABLE__	70000141694	440768776001	AP	\$253.78	43871	Office supplies necessary for law library operations
11310	1530	35400	530606	2020	FEB-20	43871	741 025	OFFICE DEPOT INC	TONER,HP 80A,BLACK TONER,HP 80A,BLACK	__NOT_APPLICABLE__	70000141693	440768783001	AP	\$75.86	43871	Office supplies necessary for law library operations
11310	1530	35400	530606	2020	FEB-20	43871	741 025	OFFICE DEPOT INC	WATER,BTL,NSTL PURE LIFE,24/CS WATER,BTL,NSTL PURE LIFE,24/CS	__NOT_APPLICABLE__	70000141693	440768783001	AP	\$15.98	43871	Office supplies necessary for law library operations
11310	1530	35400	530606	2020	FEB-20	43871	741 025	OFFICE DEPOT INC	WIPES,DISINFECTANT,CLOROX WIPES,DISINFECTANT,CLOROX	__NOT_APPLICABLE__	70000141693	440768783001	AP	\$2.77	43871	Office supplies necessary for law library operations
11310	1530	35400	530606	2020	FEB-20	43881	817 224	HINCKL EY SPRING S	WATER	CANCELLED	70000142875	2476368021620	AP	\$0.00	43877	Office supplies necessary for law library operations

11310	1530	35400	530606	2020	FEB-20	43886	946 82	COOK COUNT Y	Multifunction Printer	__NOT_APPLICABLE__	70000143567	Check17781	AP	\$294.29	43886	Office supplies necessary for law library operations
11310	1530	35400	530606	2020	JAN-20	43833	564 302	PITNEY BOWES INC	Transportation and Storage and Mail Services- Mail and cargo transport-Postal and small parcel and courier services	__NOT_APPLICABLE__	70000137491	1014505105	AP	\$105.00	43809	Postage meter rental
11310	1530	35400	530606	2020	JAN-20	43845	817 224	HINCKL EY SPRING S	Water	__NOT_APPLICABLE__	70000138855	2476368121619	AP	\$128.85	43815	Office supplies necessary for law library operations
11310	1530	35400	530606	2020	JAN-20	43847	766 11	BEBON OFFICE MACHI NES CO	COPY PAPER LETTER, 8 1/2" X 11", 92 BR, RECYCLED WHITE	__NOT_APPLICABLE__	70000137835	15609	AP	\$173.04	43838	Paper for revenue generating public copiers
11310	1530	35500	501040	2020	DEC-19	43830			Payroll A 12650684	POSTED	Payroll A 12650684	Payroll USD Corporate 13- DEC-19	OTHERS	\$8,550.92	43812	Necessary payroll and fringe benefits
11310	1530	35500	501040	2020	DEC-19	43830			Payroll A 12844190	POSTED	Payroll A 12844190	Payroll USD Corporate 27- DEC-19	OTHERS	\$10,492.16	43826	Necessary payroll and fringe benefits
11310	1530	35500	501040	2020	DEC-19	43830			Reverses "CCG ChgbK PayrollChrg-CPC USD"14- JAN-20 16:45:30 - 12965143	POSTED	Reverses "CCG ChgbK PayrollChrg- CPC USD"14-JAN-20 16:45:30 - 12965143	Reverses "CCG ChgbK PayrollChrg-CPC USD" 702755	OTHERS	(\$4,275.46)	43830	Adjustment - payroll and benefits
11310	1530	35500	501040	2020	FEB-20	43890			Payroll A 13433864	POSTED	Payroll A 13433864	Payroll USD Corporate 07- FEB-20	OTHERS	\$9,737.83	43868	Necessary payroll and fringe benefits
11310	1530	35500	501040	2020	FEB-20	43890			Payroll A 13632620	POSTED	Payroll A 13632620	Payroll USD Corporate 21- FEB-20	OTHERS	\$10,048.48	43882	Necessary payroll and fringe benefits
11310	1530	35500	501040	2020	JAN-20	43861			Payroll A 13080733	POSTED	Payroll A 13080733	Payroll USD Corporate 10- JAN-20	OTHERS	\$7,878.84	43840	Necessary payroll and fringe benefits
11310	1530	35500	501040	2020	JAN-20	43861			Payroll A 13239593	POSTED	Payroll A 13239593	Payroll USD Corporate 24- JAN-20	OTHERS	\$10,706.81	43854	Necessary payroll and fringe benefits
11310	1530	35500	501050	2020	DEC-19	43830			Payroll A 12650684	POSTED	Payroll A 12650684	Payroll USD Corporate 13- DEC-19	OTHERS	\$505.90	43812	Necessary payroll and fringe benefits
11310	1530	35500	501050	2020	DEC-19	43830			Payroll A 12844190	POSTED	Payroll A 12844190	Payroll USD Corporate 27- DEC-19	OTHERS	\$529.99	43826	Necessary payroll and fringe benefits
11310	1530	35500	501050	2020	DEC-19	43830			Reverses "CCG ChgbK PayrollChrg-CPC USD"14- JAN-20 16:45:30 - 12965143	POSTED	Reverses "CCG ChgbK PayrollChrg- CPC USD"14-JAN-20 16:45:30 - 12965143	Reverses "CCG ChgbK PayrollChrg-CPC USD" 702755	OTHERS	(\$252.95)	43830	Adjustment - payroll and benefits
11310	1530	35500	501050	2020	FEB-20	43890			Payroll A 13433864	POSTED	Payroll A 13433864	Payroll USD Corporate 07- FEB-20	OTHERS	\$88.16	43868	Necessary payroll and fringe benefits

11310	1530	35500	501050	2020	FEB-20	43890			Payroll A 13632620	POSTED	Payroll A 13632620	Payroll USD Corporate 21-FEB-20	OTHERS	\$258.07	43882	Necessary payroll and fringe benefits
11310	1530	35500	501050	2020	JAN-20	43861			Payroll A 13080733	POSTED	Payroll A 13080733	Payroll USD Corporate 10-JAN-20	OTHERS	\$909.22	43840	Necessary payroll and fringe benefits
11310	1530	35500	501050	2020	JAN-20	43861			Payroll A 13239593	POSTED	Payroll A 13239593	Payroll USD Corporate 24-JAN-20	OTHERS	\$593.15	43854	Necessary payroll and fringe benefits
11310	1530	35500	501060	2020	DEC-19	43830			Payroll A 12650684	POSTED	Payroll A 12650684	Payroll USD Corporate 13-DEC-19	OTHERS	\$598.89	43812	Necessary payroll and fringe benefits
11310	1530	35500	501060	2020	DEC-19	43830			Payroll A 12844190	POSTED	Payroll A 12844190	Payroll USD Corporate 27-DEC-19	OTHERS	\$412.92	43826	Necessary payroll and fringe benefits
11310	1530	35500	501060	2020	DEC-19	43830			Reverses "CCG ChgbK PayrollChrg-CPC USD"14-JAN-20 16:45:30 - 12965143	POSTED	Reverses "CCG ChgbK PayrollChrg-CPC USD"14-JAN-20 16:45:30 - 12965143	Reverses "CCG ChgbK PayrollChrg-CPC USD" 702755	OTHERS	(\$299.45)	43830	Adjustment - payroll and benefits
11310	1530	35500	501060	2020	FEB-20	43890			Payroll A 13433864	POSTED	Payroll A 13433864	Payroll USD Corporate 07-FEB-20	OTHERS	\$825.84	43868	Necessary payroll and fringe benefits
11310	1530	35500	501060	2020	FEB-20	43890			Payroll A 13632620	POSTED	Payroll A 13632620	Payroll USD Corporate 21-FEB-20	OTHERS	\$284.87	43882	Necessary payroll and fringe benefits
11310	1530	35500	501060	2020	JAN-20	43861			Payroll A 13239593	POSTED	Payroll A 13239593	Payroll USD Corporate 24-JAN-20	OTHERS	\$392.43	43854	Necessary payroll and fringe benefits
11310	1530	35500	501070	2020	DEC-19	43830			Payroll A 12650684	POSTED	Payroll A 12650684	Payroll USD Corporate 13-DEC-19	OTHERS	\$1,179.56	43812	Necessary payroll and fringe benefits
11310	1530	35500	501070	2020	DEC-19	43830			Payroll A 12844190	POSTED	Payroll A 12844190	Payroll USD Corporate 27-DEC-19	OTHERS	\$185.97	43826	Necessary payroll and fringe benefits
11310	1530	35500	501070	2020	DEC-19	43830			Reverses "CCG ChgbK PayrollChrg-CPC USD"14-JAN-20 16:45:30 - 12965143	POSTED	Reverses "CCG ChgbK PayrollChrg-CPC USD"14-JAN-20 16:45:30 - 12965143	Reverses "CCG ChgbK PayrollChrg-CPC USD" 702755	OTHERS	(\$589.78)	43830	Adjustment - payroll and benefits
11310	1530	35500	501070	2020	FEB-20	43890			Payroll A 13433864	POSTED	Payroll A 13433864	Payroll USD Corporate 07-FEB-20	OTHERS	\$1,183.54	43868	Necessary payroll and fringe benefits
11310	1530	35500	501070	2020	FEB-20	43890			Payroll A 13632620	POSTED	Payroll A 13632620	Payroll USD Corporate 21-FEB-20	OTHERS	\$1,183.54	43882	Necessary payroll and fringe benefits
11310	1530	35500	501070	2020	JAN-20	43861			Payroll A 13080733	POSTED	Payroll A 13080733	Payroll USD Corporate 10-JAN-20	OTHERS	\$2,359.12	43840	Necessary payroll and fringe benefits
11310	1530	35500	501080	2020	DEC-19	43830			Payroll A 12650684	POSTED	Payroll A 12650684	Payroll USD Corporate 13-DEC-19	OTHERS	\$299.44	43812	Necessary payroll and fringe benefits

11310	1530	35500	501080	2020	DEC-19	43830			Reverses "CCG ChgbK PayrollChrg-CPC USD"14-JAN-20 16:45:30 - 12965143	POSTED	Reverses "CCG ChgbK PayrollChrg-CPC USD"14-JAN-20 16:45:30 - 12965143	Reverses "CCG ChgbK PayrollChrg-CPC USD" 702755	OTHERS	(\$149.72)	43830	Adjustment - payroll and benefits
11310	1530	35500	501080	2020	FEB-20	43890			Payroll A 13632620	POSTED	Payroll A 13632620	Payroll USD Corporate 21-FEB-20	OTHERS	\$103.23	43882	Necessary payroll and fringe benefits
11310	1530	35500	501080	2020	JAN-20	43861			Payroll A 13239593	POSTED	Payroll A 13239593	Payroll USD Corporate 24-JAN-20	OTHERS	\$103.23	43854	Necessary payroll and fringe benefits
11310	1530	35500	501220	2020	DEC-19	43830			Payroll A 12650684	POSTED	Payroll A 12650684	Payroll USD Corporate 13-DEC-19	OTHERS	\$423.97	43812	Necessary payroll and fringe benefits
11310	1530	35500	501220	2020	DEC-19	43830			Payroll A 12844190	POSTED	Payroll A 12844190	Payroll USD Corporate 27-DEC-19	OTHERS	\$174.58	43826	Necessary payroll and fringe benefits
11310	1530	35500	501220	2020	DEC-19	43830			Reverses "CCG ChgbK PayrollChrg-CPC USD"14-JAN-20 16:45:30 - 12965143	POSTED	Reverses "CCG ChgbK PayrollChrg-CPC USD"14-JAN-20 16:45:30 - 12965143	Reverses "CCG ChgbK PayrollChrg-CPC USD" 702755	OTHERS	(\$211.99)	43830	Adjustment - payroll and benefits
11310	1530	35500	501220	2020	JAN-20	43861			Payroll A 13080733	POSTED	Payroll A 13080733	Payroll USD Corporate 10-JAN-20	OTHERS	\$648.43	43840	Necessary payroll and fringe benefits
11310	1530	35500	501280	2020	DEC-19	43830			Spreadsheet A 1536660 13183514	POSTED	Spreadsheet A 1536660 13183514	CCG Other Financing-IND USD	OTHERS	\$5,436.91	43830	Necessary payroll and fringe benefits
11310	1530	35500	501280	2020	FEB-20	43890			Spreadsheet A 1537401 13275583	POSTED	Spreadsheet A 1537401 13275583	CCG Other Financing-IND USD	OTHERS	\$5,436.91	43864	Necessary payroll and fringe benefits
11310	1530	35500	501280	2020	JAN-20	43861			Spreadsheet A 1536661 13183556	POSTED	Spreadsheet A 1536661 13183556	CCG Other Financing-IND USD	OTHERS	\$5,436.91	43858	Necessary payroll and fringe benefits
11310	1530	35500	501520	2020	DEC-19	43830			Payroll A 12650684	POSTED	Payroll A 12650684	Payroll USD Corporate 13-DEC-19	OTHERS	\$161.51	43812	Necessary payroll and fringe benefits
11310	1530	35500	501520	2020	DEC-19	43830			Payroll A 12844190	POSTED	Payroll A 12844190	Payroll USD Corporate 27-DEC-19	OTHERS	\$161.89	43826	Necessary payroll and fringe benefits
11310	1530	35500	501520	2020	DEC-19	43830			Reverses "CCG ChgbK PayrollChrg-CPC USD"14-JAN-20 16:45:30 - 12965143	POSTED	Reverses "CCG ChgbK PayrollChrg-CPC USD"14-JAN-20 16:45:30 - 12965143	Reverses "CCG ChgbK PayrollChrg-CPC USD" 702755	OTHERS	(\$80.76)	43830	Adjustment - payroll and benefits
11310	1530	35500	501520	2020	FEB-20	43890			Payroll A 13433864	POSTED	Payroll A 13433864	Payroll USD Corporate 07-FEB-20	OTHERS	\$161.61	43868	Necessary payroll and fringe benefits
11310	1530	35500	501520	2020	FEB-20	43890			Payroll A 13632620	POSTED	Payroll A 13632620	Payroll USD Corporate 21-FEB-20	OTHERS	\$162.22	43882	Necessary payroll and fringe benefits
11310	1530	35500	501520	2020	JAN-20	43861			Payroll A 13080733	POSTED	Payroll A 13080733	Payroll USD Corporate 10-JAN-20	OTHERS	\$164.08	43840	Necessary payroll and fringe benefits

11310	1530	35500	501520	2020	JAN-20	43861			Payroll A 13239593	POSTED	Payroll A 13239593	Payroll USD Corporate 24-JAN-20	OTHERS	\$164.09	43854	Necessary payroll and fringe benefits
11310	1530	35500	501600	2020	DEC-19	43830			Spreadsheet A 1530713 12877325	POSTED	Spreadsheet A 1530713 12877325	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$66.00	43830	Necessary payroll and fringe benefits
11310	1530	35500	501600	2020	FEB-20	43890			Spreadsheet A 1537429 13280233	POSTED	Spreadsheet A 1537429 13280233	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$66.00	43864	Necessary payroll and fringe benefits
11310	1530	35500	501600	2020	JAN-20	43861			Spreadsheet A 1530715 12877344	POSTED	Spreadsheet A 1530715 12877344	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$66.00	43838	Necessary payroll and fringe benefits
11310	1530	35500	501620	2020	DEC-19	43830			Spreadsheet A 1530685 12876196	POSTED	Spreadsheet A 1530685 12876196	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$6,081.00	43830	Necessary payroll and fringe benefits
11310	1530	35500	501620	2020	FEB-20	43890			Spreadsheet A 1537431 13280286	POSTED	Spreadsheet A 1537431 13280286	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$6,081.00	43864	Necessary payroll and fringe benefits
11310	1530	35500	501620	2020	JAN-20	43861			Spreadsheet A 1530689 12876254	POSTED	Spreadsheet A 1530689 12876254	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$6,081.00	43838	Necessary payroll and fringe benefits
11310	1530	35500	501650	2020	DEC-19	43830			Spreadsheet A 1530578 12865400	POSTED	Spreadsheet A 1530578 12865400	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$221.00	43830	Necessary payroll and fringe benefits
11310	1530	35500	501650	2020	FEB-20	43890			Spreadsheet A 1537425 13280036	POSTED	Spreadsheet A 1537425 13280036	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$221.00	43864	Necessary payroll and fringe benefits
11310	1530	35500	501650	2020	JAN-20	43861			Spreadsheet A 1530580 12865452	POSTED	Spreadsheet A 1530580 12865452	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$221.00	43838	Necessary payroll and fringe benefits
11310	1530	35500	501670	2020	DEC-19	43830			Spreadsheet A 1530434 12849590	POSTED	Spreadsheet A 1530434 12849590	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$20.00	43830	Necessary payroll and fringe benefits
11310	1530	35500	501670	2020	FEB-20	43890			Spreadsheet A 1537435 13280679	POSTED	Spreadsheet A 1537435 13280679	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$20.00	43864	Necessary payroll and fringe benefits
11310	1530	35500	501670	2020	JAN-20	43861			Spreadsheet A 1530435 12849637	POSTED	Spreadsheet A 1530435 12849637	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$20.00	43837	Necessary payroll and fringe benefits
11310	1530	35500	501700	2020	DEC-19	43830			Spreadsheet A 1530379 12845798	POSTED	Spreadsheet A 1530379 12845798	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$51.00	43830	Necessary payroll and fringe benefits
11310	1530	35500	501700	2020	FEB-20	43890			Spreadsheet A 1537164 13280743	POSTED	Spreadsheet A 1537164 13280743	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$51.00	43864	Necessary payroll and fringe benefits
11310	1530	35500	501700	2020	JAN-20	43861			Spreadsheet A 1530383 12846660	POSTED	Spreadsheet A 1530383 12846660	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$51.00	43837	Necessary payroll and fringe benefits
11310	1530	35500	501716	2020	DEC-19	43830			Spreadsheet A 1529305 12834307	POSTED	Spreadsheet A 1529305 12834307	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$1,942.00	43830	Necessary payroll and fringe benefits
11310	1530	35500	501716	2020	FEB-20	43890			Spreadsheet A 1537432 13280445	POSTED	Spreadsheet A 1537432 13280445	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$1,942.00	43864	Necessary payroll and fringe benefits

11310	1530	35500	501716	2020	JAN-20	43861			Spreadsheet A 1529306 12834319	POSTED	Spreadsheet A 1529306 12834319	CCG ChgbK HelthBenefit-CHB USD	OTHERS	\$1,942.00	43836	Necessary payroll and fringe benefits
11310	1530	35500	530606	2020	DEC-19	43802	741025	OFFICE DEPOT INC	DESKPAD,M,OD,RY20,22X17 DESKPAD,M,OD,RY20,22X17	__NOT_APPLICABLE__	70000133868	410196777001	AP	\$47.94	43802	Office supplies necessary for law library operations
11310	1530	35500	530606	2020	DEC-19	43802	741025	OFFICE DEPOT INC	SANITIZER,OD,ALOE,8OZ PUMP SANITIZER,OD,ALOE,8OZ PUMP	__NOT_APPLICABLE__	70000133869	410196834001	AP	\$10.60	43802	Office supplies necessary for law library operations
11310	1530	35500	530606	2020	DEC-19	43802	741025	OFFICE DEPOT INC	WIPES,DISINFECTANT,OD,75CT WIPES,DISINFECTANT,OD,75CT	__NOT_APPLICABLE__	70000133869	410196834001	AP	\$26.40	43802	Office supplies necessary for law library operations
11310	1530	35500	530606	2020	DEC-19	43808	741025	OFFICE DEPOT INC	CALENDAR,DSK,RFL,RY20,3.5X6,WH CALENDAR,DSK,RFL,RY20,3.5X6,WH	__NOT_APPLICABLE__	70000134756	413106343001	AP	\$13.98	43808	Office supplies necessary for law library operations
11310	1530	35500	530606	2020	DEC-19	43808	741025	OFFICE DEPOT INC	PLANNER,DLY,DIARY,RY20,5X8,RD PLANNER,DLY,DIARY,RY20,5X8,RD	__NOT_APPLICABLE__	70000134756	413106343001	AP	\$40.99	43808	Office supplies necessary for law library operations
11310	1530	35500	530606	2020	DEC-19	43810	741025	OFFICE DEPOT INC	CLEANER,PLEDGE,LMN,SPRAY,9.7OZ CLEANER,PLEDGE,LMN,SPRAY,9.7OZ	__NOT_APPLICABLE__	70000134973	414245983001	AP	\$5.89	43810	Office supplies necessary for law library operations
11310	1530	35500	530606	2020	DEC-19	43810	741025	OFFICE DEPOT INC	DESKPAD,M,22X17,1C,OD,RY20 DESKPAD,M,22X17,1C,OD,RY20	__NOT_APPLICABLE__	70000134973	414245983001	AP	\$11.98	43810	Office supplies necessary for law library operations
11310	1530	35500	530606	2020	DEC-19	43810	741025	OFFICE DEPOT INC	KLEENEX,FACIAL TISSUE,BUNDLE KLEENEX,FACIAL TISSUE,BUNDLE	__NOT_APPLICABLE__	70000134973	414245983001	AP	\$10.79	43810	Office supplies necessary for law library operations
11310	1530	35500	530606	2020	DEC-19	43810	741025	OFFICE DEPOT INC	WATER,BTL,NSTL PURE LIFE,24/CS WATER,BTL,NSTL PURE LIFE,24/CS	__NOT_APPLICABLE__	70000134973	414245983001	AP	\$15.98	43810	Office supplies necessary for law library operations
11310	1530	35500	530606	2020	DEC-19	43811	741025	OFFICE DEPOT INC	WATER,BTL,NSTL PURE LIFE,24/CS WATER,BTL,NSTL PURE LIFE,24/CS	__NOT_APPLICABLE__	70000135221	415159262001	AP	\$15.98	43811	Office supplies necessary for law library operations
11310	1530	35500	530606	2020	DEC-19	43819	741025	OFFICE DEPOT INC	TILES,CORK,FORAY,12X12,4/PK TILES,CORK,FORAY,12X12,4/PK	__NOT_APPLICABLE__	70000136268	419100325001	AP	\$11.99	43819	Office supplies necessary for law library operations
11310	1530	35500	530606	2020	DEC-19	43830	741025	OFFICE DEPOT INC	MOUSEPAD,BASIC,OD,BLU MOUSEPAD,BASIC,OD,BLU	__NOT_APPLICABLE__	70000137018	421417131001	AP	\$4.50	43830	Office supplies necessary for law library operations

11310	1530	35500	530606	2020	DEC-19	43830	741 025	OFFICE DEPOT INC	TILES,CORK,FORAY,12X12,4/PK TILES,CORK,FORAY,12X12,4/PK	__NOT_APPLICABLE__	70000137018	421417131001	AP	\$11.99	43830	Office supplies necessary for law library operations
11310	1530	35500	530606	2020	FEB-20	43868	741 025	OFFICE DEPOT INC	HOLDER,BDGE,SCRE,RGD,VRT,BK HOLDER,BDGE,SCRE,RGD,VRT,BK	__NOT_APPLICABLE__	70000141570	440099190001	AP	\$28.38	43868	Office supplies necessary for law library operations
11310	1530	35500	530606	2020	JAN-20	43838	741 025	OFFICE DEPOT INC	GLOVE,DSPSBLE,NITRIL,IND,S GLOVE,DSPSBLE,NITRIL,IND,S	__NOT_APPLICABLE__	70000137833	425420019001	AP	\$11.99	43838	Office supplies necessary for law library operations
11310	1530	35500	530606	2020	JAN-20	43838	741 025	OFFICE DEPOT INC	GLOVE,NTRL,SFSKN,LRG GLOVE,NTRL,SFSKN,LRG	__NOT_APPLICABLE__	70000137833	425420020001	AP	\$6.77	43838	Office supplies necessary for law library operations
11310	1530	35500	530606	2020	JAN-20	43838	741 025	OFFICE DEPOT INC	GLOVES,EXAM,NITRILE,PF,MD GLOVES,EXAM,NITRILE,PF,MD	__NOT_APPLICABLE__	70000137833	425420019001	AP	\$7.99	43838	Office supplies necessary for law library operations
11310	1530	35500	530606	2020	JAN-20	43838	741 025	OFFICE DEPOT INC	LABEL,LSR,SHIP,COLORJOBS,200CT LABEL,LSR,SHIP,COLORJOBS,200CT	__NOT_APPLICABLE__	70000137872	425561048001	AP	\$35.98	43838	Office supplies necessary for law library operations
11310	1530	35500	530606	2020	JAN-20	43838	741 025	OFFICE DEPOT INC	SANITIZER,OD,ALOE,8OZ PUMP SANITIZER,OD,ALOE,8OZ PUMP	__NOT_APPLICABLE__	70000137834	425420085001	AP	\$2.12	43838	Office supplies necessary for law library operations
11310	1530	35500	530606	2020	JAN-20	43838	741 025	OFFICE DEPOT INC	SPRAY,CLEANING,ANTISTATIC,8OZ SPRAY,CLEANING,ANTISTATIC,8OZ	__NOT_APPLICABLE__	70000137833	425420020001	AP	\$13.50	43838	Office supplies necessary for law library operations
11310	1530	35500	530606	2020	JAN-20	43839	741 025	OFFICE DEPOT INC	GLOVES,EXAM,NITRILE,PF,XL GLOVES,EXAM,NITRILE,PF,XL	__NOT_APPLICABLE__	70000137833	425420021001	AP	\$7.99	43839	Office supplies necessary for law library operations
11310	1530	35500	530606	2020	JAN-20	43845	741 025	OFFICE DEPOT INC	HOLDER,BDGE,SCRE,RGD,VRT,BK HOLDER,BDGE,SCRE,RGD,VRT,BK	__NOT_APPLICABLE__	70000138665	428806718001	AP	\$14.19	43845	Office supplies necessary for law library operations
11310	1530	35500	530606	2020	JAN-20	43845	741 025	OFFICE DEPOT INC	HOOK,ADHESIVE,COMMAND,3 HOOK,ADHESIVE,COMMAND,3	__NOT_APPLICABLE__	70000138665	428806719001	AP	\$0.96	43845	Office supplies necessary for law library operations
11310	1530	35500	530606	2020	JAN-20	43846	741 025	OFFICE DEPOT INC	STAND,MONITOR,BLACK STAND,MONITOR,BLACK	__NOT_APPLICABLE__	70000138665	428806720001	AP	\$39.99	43846	Office supplies necessary for law library operations
11310	1530	35500	530606	2020	JAN-20	43847	946 82	COOK COUNT Y	Bank Bags	__NOT_APPLICABLE__	70000139047	Check17779	AP	\$27.06	43846	Office supplies necessary for law library operations

11310	1530	35500	530606	2020	JAN-20	43852	741 025	OFFICE DEPOT INC	Azar Displays Single-Pocket Wall Files, Adhesive Tape Mount, 7H x 14-3/4W x 3D, Clear, Pack Of 4 Files	__NOT_APPLICABLE__	70000137018	421417132001	AP	\$34.99	43829	Office supplies necessary for law library operations
11310	1530	35500	530606	2020	JAN-20	43854	946 82	COOK COUNT Y	Water	__NOT_APPLICABLE__	70000140030	Voucher244083	AP	\$11.58	43853	Office supplies necessary for law library operations
11310	1530	35500	530606	2020	JAN-20	43860	946 82	COOK COUNT Y	Water	__NOT_APPLICABLE__	70000140592	Voucher244084	AP	\$15.84	43860	Office supplies necessary for law library operations
11310	1530	35500	530641	2020	DEC-19	43801	861 13	ILLINOIS INSTITU TE FOR CONTIN UING	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000133602	S1301678088	AP	\$0.00	43768	Books and publications necessary for Law Library
11310	1530	35500	530641	2020	DEC-19	43803	946 82	COOK COUNT Y	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000134170	Check17773	AP	\$63.27	43802	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	DEC-19	43812	946 82	COOK COUNT Y	Published Products-Electronic reference material- Electronic publications and music	__NOT_APPLICABLE__	70000135591	Check17775	AP	\$94.19	43811	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	DEC-19	43817	946 82	COOK COUNT Y	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000136004	Check17776	AP	\$100.00	43816	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	DEC-19	43830	952 94	THOMS ON REUTER WEST	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000133748	6132126798	AP	\$0.00	43805	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	DEC-19	43830			CCP DEC-19 Close Cost Management A 1544252 13813383	POSTED	CCP DEC-19 Close Cost Management A 1544252 13813383	31-DEC-2019 Accrual USD	OTHERS	\$27,990.68	43830	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	DEC-19	43830			CCP DEC-19 Close Cost Management A 1544980 13813396	POSTED	CCP DEC-19 Close Cost Management A 1544980 13813396	31-DEC-2019 Accrual USD	OTHERS	\$8,646.84	43830	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	DEC-19	43830			CCP NOV-19 Close Cost Management A 1536002 13184123	POSTED	CCP NOV-19 Close Cost Management A 1536002 13184123	01-DEC-2019 Accrual USD	OTHERS	(\$2,829.09)	43800	Publication Books and publications necessary for Law Library Publication

11310	1530	35500	530641	2020	DEC-19	43830			Reverses "Adjustment USD"18-FEB-20 09:36:07 - 13476114	POSTED	Reverses "Adjustment USD"18-FEB-20 09:36:07 - 13476114	Reverses "Adjustment USD" 712125	OTHERS	\$2,829.09	43830	Books and publications necessary for Law Library
11310	1530	35500	530641	2020	FEB-20	43864	756887	ALIBRIS	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000141018	81883331	AP	\$191.70	43830	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	FEB-20	43864	82518	MUNICIPAL CODE CORPORATION	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000141022	174271	AP	\$2,064.00	43838	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	FEB-20	43864	91918	LAW BULLETIN PUBLISHING	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000141020	2155222	AP	\$66.00	43809	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	FEB-20	43864	91918	LAW BULLETIN PUBLISHING	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000141023	0057832-2020	AP	\$129.00	43833	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	FEB-20	43864	95294	THOMSON REUTERS WEST	Published Products-Electronic reference material-Electronic publications and music	__NOT_APPLICABLE__	70000141032	841665517	AP	\$37,976.00	43834	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	FEB-20	43864	95294	THOMSON REUTERS WEST	Published Products-Electronic reference material-Electronic publications and music	__NOT_APPLICABLE__	70000141036	841575728	AP	\$19,323.92	43831	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	FEB-20	43865	86113	ILLINOIS INSTITUTE FOR CONTINUING	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000141016	S1301679903	AP	\$131.25	43810	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	FEB-20	43865	86113	ILLINOIS INSTITUTE FOR CONTINUING	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000141016	S1301680372	AP	\$26.25	43822	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	FEB-20	43865	86113	ILLINOIS INSTITUTE FOR CONTINUING	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000141016	S1301680373	AP	\$26.25	43822	Publication Books and publications necessary for Law Library

11310	1530	35500	530641	2020	FEB-20	43865	86113	ILLINOIS INSTITUTE FOR CONTINUING	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000141016	S1301681541	AP	\$56.25	43852	Books and publications necessary for Law Library
11310	1530	35500	530641	2020	FEB-20	43865	86113	ILLINOIS INSTITUTE FOR CONTINUING	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000141016	S1301681591	AP	\$123.75	43852	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	FEB-20	43865	86113	ILLINOIS INSTITUTE FOR CONTINUING	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000141016	S1301681641	AP	\$131.25	43852	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	FEB-20	43881	20026288	EIBUN-HOREISHA INC	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000142892	A2009	AP	\$2,730.00	43847	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	FEB-20	43881	460454	LEXIS NEXIS MATTHEW BENDER	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000142894	14973332	AP	\$158.74	43791	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	FEB-20	43881	460454	LEXIS NEXIS MATTHEW BENDER	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000142894	17198313	AP	\$217.20	43861	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	FEB-20	43881	460454	LEXIS NEXIS MATTHEW BENDER	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000142894	17216842	AP	\$55.76	43864	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	FEB-20	43881	78906	LEXIS-NEXIS	Published Products-Electronic reference material-Electronic publications and music	__NOT_APPLICABLE__	70000142884	3092446529	AP	\$3,820.00	43861	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	FEB-20	43881	819692	INNOVATIVE INTERFACES INCORP	Published Products-Electronic reference material-Electronic publications and music	__NOT_APPLICABLE__	70000142882	INV-INC24024	AP	\$24,351.56	43854	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	FEB-20	43881	85785	WILLIAM S. HEIN & CO., INC.	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000142891	257426	AP	\$222.30	43861	Publication Books and publications necessary for Law Library

11310	1530	35500	530641	2020	FEB-20	43881	861 13	ILLINOIS INSTITU TE FOR CONTIN UING	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000142878	SI301681542	AP	\$56.25	43852	Books and publications necessary for Law Library
11310	1530	35500	530641	2020	FEB-20	43881	861 13	ILLINOIS INSTITU TE FOR CONTIN UING	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000142878	SI301681592	AP	\$123.75	43852	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	FEB-20	43881	861 13	ILLINOIS INSTITU TE FOR CONTIN UING	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000142878	SI301681642	AP	\$131.25	43852	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	FEB-20	43881	861 13	ILLINOIS INSTITU TE FOR CONTIN UING	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000142878	SI301681926	AP	\$48.75	43859	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	FEB-20	43881	861 13	ILLINOIS INSTITU TE FOR CONTIN UING	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000142878	SI301681927	AP	\$48.75	43859	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	FEB-20	43881	861 13	ILLINOIS INSTITU TE FOR CONTIN UING	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000142878	SI301681976	AP	\$26.25	43859	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	FEB-20	43881	861 13	ILLINOIS INSTITU TE FOR CONTIN UING	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000142878	SI301681977	AP	\$26.25	43859	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	FEB-20	43881	861 13	ILLINOIS INSTITU TE FOR CONTIN UING	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000142878	SI301682026	AP	\$123.75	43859	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	FEB-20	43881	861 13	ILLINOIS INSTITU TE FOR CONTIN UING	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000142878	SI301682027	AP	\$123.75	43859	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	FEB-20	43881	928 44	ILLINOIS FAMILY LAW REPORT INC	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000142887	0226-20	AP	\$195.00	43870	Publication Books and publications necessary for Law Library Publication

11310	1530	35500	530641	2020	FEB-20	43881	946 82	COOK COUNT Y	Published Products-Electronic reference material- Electronic publications and music	__NOT_APPLICABLE__	70000142877	Check17780	AP	\$94.19	43879	Books and publications necessary for Law Library
11310	1530	35500	530641	2020	FEB-20	43881	964 11	GAUNT INC	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000142888	565960	AP	\$66.98	43857	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43832	200 181 13	ROWM AN & LITTLEFI ELD PUBLIS	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000137205	11318663	AP	\$55.10	43811	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43832	758 999	BANKS & JORDAN LAW PUBLIS	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000137201	C390L336	AP	\$121.85	43790	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43832	786 564	HF GROUP, LLC	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000137203	19042449	AP	\$773.43	43805	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43832	855 86	UNITED NATION S PUBLIC ATIONS	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000137207	UNP1027398	AP	\$80.15	43799	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43832	859 52	NATION AL JURY VERDIC T REVIEW	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000137209	501-0	AP	\$395.00	43799	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43832	918 61	WOLTE RS KLUWE R LAW &	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000137212	5410841685	AP	\$4,747.50	43831	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43832	918 61	WOLTE RS KLUWE R LAW &	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000137215	5410841684	AP	\$7,877.54	43831	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43832	952 94	THOMS ON REUTER WEST	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000137216	841394936	AP	\$19,323.92	43800	Publication Books and publications necessary for Law Library Publication

11310	1530	35500	530641	2020	JAN-20	43832	964 11	GAUNT INC	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000137202	565371	AP	\$433.94	43808	Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43833	850 88	AMERIC AN ASSOCI ATION FOR	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000137489	645719	AP	\$195.00	43808	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43833	855 64	LAW JOURNA L PRESS	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000137487	6073819	AP	\$960.90	43790	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43833	952 94	THOMS ON REUTER WEST	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000137513	841136700	AP	\$838.00	43742	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43838	200 181 13	ROWM AN & LITTLEFI ELD PUBLIS	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000138202	11333250	AP	\$209.99	43823	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43838	507 503	INSTITU TE CNTNIN G LGAL EDUCAT	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000138165	762016	AP	\$138.50	43826	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43838	672 791	BNA BOOKS	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000138172	SI1117221	AP	\$331.00	43825	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43838	672 791	BNA BOOKS	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000138172	SI1915482	AP	\$366.00	43825	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43838	789 06	LEXIS- NEXIS	Published Products-Electronic reference material Electronic publications and music	__NOT_APPLICABLE__	70000138163	3092408939	AP	\$3,820.00	43830	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43838	919 18	LAW BULLETI N PUBLIS HING	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000138166	2155074	AP	\$126.00	43809	Publication Books and publications necessary for Law Library

11310	1530	35500	530641	2020	JAN-20	43839	85564	LAW JOURNAL PRESS	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000138185	6079644	AP	\$443.95	43818	Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43839	86113	ILLINOIS INSTITUTE FOR CONTINUING	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000138176	S1301678803	AP	\$26.25	43787	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43839	86113	ILLINOIS INSTITUTE FOR CONTINUING	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000138176	S1301678804	AP	\$26.25	43787	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43839	86113	ILLINOIS INSTITUTE FOR CONTINUING	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000138176	S1301678873	AP	\$131.25	43787	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43839	96978	LAWPRESS CORP	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000138195	93852	AP	\$360.00	43815	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43843	86113	ILLINOIS INSTITUTE FOR CONTINUING	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000138176	S1301678802	AP	\$26.25	43787	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43843	86113	ILLINOIS INSTITUTE FOR CONTINUING	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000138176	S1301678805	AP	\$26.25	43787	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43843	86113	ILLINOIS INSTITUTE FOR CONTINUING	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000138176	S1301678838	AP	\$26.25	43787	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43843	86113	ILLINOIS INSTITUTE FOR CONTINUING	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000138176	S1301678872	AP	\$131.25	43787	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43843	86113	ILLINOIS INSTITUTE FOR CONTINUING	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000138176	S1301678874	AP	\$131.25	43787	Publication Books and publications necessary for Law Library

11310	1530	35500	530641	2020	JAN-20	43843	86113	ILLINOIS INSTITUTE FOR CONTINUING	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000138176	SI301678875	AP	\$131.25	43787	Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43843	86113	ILLINOIS INSTITUTE FOR CONTINUING	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000138176	SI301678908	AP	\$131.25	43787	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43843	86113	ILLINOIS INSTITUTE FOR CONTINUING	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000138176	SI301679901	AP	\$131.25	43810	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43843	86113	ILLINOIS INSTITUTE FOR CONTINUING	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000138176	SI301679904	AP	\$131.25	43810	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43843	94682	COOK COUNTY	Published Products-Electronic reference material-Electronic publications and music	__NOT_APPLICABLE__	70000138595	Check17778	AP	\$94.19	43843	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43844	460454	LEXIS NEXIS MATTHEW BENDER	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000138217	15102394	AP	\$154.80	43796	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43844	460454	LEXIS NEXIS MATTHEW BENDER	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000138217	1523052X	AP	\$652.26	43801	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43844	460454	LEXIS NEXIS MATTHEW BENDER	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000138217	1527778X	AP	\$86.81	43802	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43844	460454	LEXIS NEXIS MATTHEW BENDER	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000138217	15375447	AP	\$158.74	43808	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43844	460454	LEXIS NEXIS MATTHEW BENDER	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000138217	15381986	AP	\$75.12	43805	Publication Books and publications necessary for Law Library

11310	1530	35500	530641	2020	JAN-20	43844	460 454	LEXIS NEXIS MATTH EW BENDER	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000138217	15539865	AP	\$94.50	43808	Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43844	460 454	LEXIS NEXIS MATTH EW BENDER	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000138217	15587487	AP	\$271.68	43809	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43844	460 454	LEXIS NEXIS MATTH EW BENDER	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000138217	15699145	AP	\$54.05	43811	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43844	460 454	LEXIS NEXIS MATTH EW BENDER	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000138217	1573546X	AP	\$83.39	43812	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43845	850 88	AMERIC AN ASSOCI ATION FOR	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000138897	506802647271647269	AP	\$249.75	43833	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43845	952 94	THOMS ON REUTER WEST	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000138896	841492128	AP	\$37,976.00	43803	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43851	463 710	AMERIC AN BAR ASSOCI ATION	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000139432	0095761085	AP	\$1,138.21	43832	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43851	672 791	BNA BOOKS	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000139460	474469	AP	\$497.00	43839	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43851	819 692	INNOVA TIVE INTERF ACES INCOBP	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000139441	INV-INC23909	AP	\$24,351.57	43844	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43852	460 454	LEXIS NEXIS MATTH EW BENDER	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000139473	14178656	AP	\$154.80	43756	Publication Books and publications necessary for Law Library

11310	1530	35500	530641	2020	JAN-20	43852	460 454	LEXIS NEXIS MATTH EW BENDER	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000139473	15808327	AP	\$109.56	43815	Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43852	460 454	LEXIS NEXIS MATTH EW BENDER	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000139473	15808335	AP	\$150.03	43815	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43852	460 454	LEXIS NEXIS MATTH EW BENDER	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000139473	15808343	AP	\$140.91	43815	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43852	460 454	LEXIS NEXIS MATTH EW BENDER	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000139473	15932133	AP	\$51.49	43818	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43852	460 454	LEXIS NEXIS MATTH EW BENDER	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000139473	15932141	AP	\$95.36	43818	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43852	460 454	LEXIS NEXIS MATTH EW BENDER	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000139473	16027663	AP	\$333.42	43819	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43852	460 454	LEXIS NEXIS MATTH EW BENDER	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000139473	16467396	AP	\$185.00	43832	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43852	918 61	WOLTE RS KLUWE R LAW &	Published Products-Printed media-Printed publications	CANCELLED	70000133720	100093253-2484	AP	\$0.00	43852	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43854	918 61	WOLTE RS KLUWE R LAW &	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000139476	4804554461	AP	\$1,000.96	43782	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43854	918 61	WOLTE RS KLUWE R LAW &	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000139476	4804601268	AP	\$1,290.96	43805	Publication Books and publications necessary for Law Library

11310	1530	35500	530641	2020	JAN-20	43854	918 61	WOLTE RS KLUWE R LAW &	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000139476	4804602791	AP	\$462.96	43806	Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43854	918 61	WOLTE RS KLUWE R LAW &	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000139476	4804611051	AP	\$686.96	43809	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43854	918 61	WOLTE RS KLUWE R LAW &	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000139476	4804611357	AP	\$496.96	43809	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43854	918 61	WOLTE RS KLUWE R LAW &	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000139476	4804613040	AP	\$875.96	43810	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43854	918 61	WOLTE RS KLUWE R LAW &	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000139476	4804620540	AP	\$809.96	43813	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43854	918 61	WOLTE RS KLUWE R LAW &	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000139476	4804620580	AP	\$565.41	43813	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43854	918 61	WOLTE RS KLUWE R LAW &	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000139476	4804629950	AP	\$1,303.41	43818	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43854	918 61	WOLTE RS KLUWE R LAW &	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000139476	4804632293	AP	\$586.41	43819	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43854	918 61	WOLTE RS KLUWE R LAW &	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000139476	5510347669	AP	\$695.96	43813	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43854	918 61	WOLTE RS KLUWE R LAW &	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000139476	5510355112	AP	\$503.41	43818	Publication Books and publications necessary for Law Library

11310	1530	35500	530641	2020	JAN-20	43854	91861	WOLTERS KLUWER LAW & LABEL INC	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000139476	5510356620	AP	\$631.96	43819	Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43857	20026011	WOLTERS KLUWER LAW & LABEL INC	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000140212	0132319-IN	AP	\$500.32	43850	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43857	83051	DEMCO INC	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000140207	6746197	AP	\$605.99	43836	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43857	85586	UNITED NATIONS PUBLIC AFFAIRS	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000140206	UNP1028102	AP	\$126.16	43830	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43857	86113	ILLINOIS INSTITUTE FOR CONTINUING EDUCATION	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000140210	S1301679902	AP	\$131.25	43810	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43857	86113	ILLINOIS INSTITUTE FOR CONTINUING EDUCATION	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000140210	S1301679936	AP	\$131.25	43810	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43857	86113	ILLINOIS INSTITUTE FOR CONTINUING EDUCATION	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000140210	S1301680370	AP	\$26.25	43822	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43857	86113	ILLINOIS INSTITUTE FOR CONTINUING EDUCATION	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000140210	S1301680371	AP	\$26.25	43822	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43857	86113	ILLINOIS INSTITUTE FOR CONTINUING EDUCATION	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000140210	S1301680406	AP	\$26.25	43822	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43857	86113	ILLINOIS INSTITUTE FOR CONTINUING EDUCATION	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000140210	S1301680739	AP	\$26.25	43832	Publication Books and publications necessary for Law Library

11310	1530	35500	530641	2020	JAN-20	43857	86113	ILLINOIS INSTITUTE FOR CONTINUING	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000140210	S1301680740	AP	\$26.25	43832	Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43857	86113	ILLINOIS INSTITUTE FOR CONTINUING	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000140210	S1301680741	AP	\$26.25	43832	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43857	86113	ILLINOIS INSTITUTE FOR CONTINUING	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000140210	S1301680742	AP	\$26.25	43832	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43857	86113	ILLINOIS INSTITUTE FOR CONTINUING	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000140210	S1301680775	AP	\$26.25	43832	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43857	91861	WOLTERS KLUWER LAW &	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000140211	5510358021	AP	\$502.41	43822	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43857	91861	WOLTERS KLUWER LAW &	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000140211	5510362489	AP	\$2,037.96	43829	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43858	463710	AMERICAN BAR ASSOCIATION	Published Products-Printed media-Printed publications	__NOT_APPLICABLE__	70000140380	0095739419-1	AP	\$1,562.43	43801	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43861			CCP DEC-19 Close Cost Management A 1544252 13813383	POSTED	CCP DEC-19 Close Cost Management A 1544252 13813383	01-JAN-2020 Accrual USD	OTHERS	(\$27,990.68)	43831	Publication Books and publications necessary for Law Library
11310	1530	35500	530641	2020	JAN-20	43861			CCP DEC-19 Close Cost Management A 1544980 13813396	POSTED	CCP DEC-19 Close Cost Management A 1544980 13813396	01-JAN-2020 Accrual USD	OTHERS	(\$8,646.84)	43831	Publication Books and publications necessary for Law Library
11310	1530	35500	531690	2020	FEB-20	43874	94682	COOK COUNTY	Computer Cable Adapters	__NOT_APPLICABLE__	70000142314	Voucher244086	AP	\$63.53	43874	Publication Computer supplies necessary for law library operations
Grand Total														\$931,640.05		

NOTE: This Report should be limited by Fiscal Period to avoid exceeding the maximum lines limitation.

Analysis contains no filters