

Cook County Law Library
1st Qtr. 2015 Special Purpose Library Fund 01310

Municipal Code Section 50-31(b)

| Cost Code | Cost Type | Business Unit | Description | G/L Date | Doc Number | Address Number | \$Amount | Units | L T | S T Vendor | Justification for Expenditures |
|---|-----------|---------------|--------------------------------|------------|------------|--------------------------|------------|-------|-----|------------|--|
| <p>Note: All Expenditures listed in this report are pivotal to Library operation and support our mission.</p> | | | | | | | | | | | |
| J o b | | 5300549 | 530 101 Supervisory And Cleric | | | | | | | | |
| | 501040 | | 5001020-7_E1 to OW SYNC | 12/13/2014 | | 191968 | 14,994.82 | 3.62 | AA | | Necessary Payroll and Fringe Benefit Charges |
| | | | 5001185-7_E1 to OW SYNC | 12/27/2014 | | 193329 | 11,234.22 | 2.78 | AA | | Necessary Payroll and Fringe Benefit Charges |
| | | | | 12/30/2014 | | 194476 | (1,071.06) | | AA | | Necessary Payroll and Fringe Benefit Charges |
| | | | 5001334-7_E1 to OW SYNC | 1/10/2015 | | 194216 | 11,842.13 | 2.93 | AA | | Necessary Payroll and Fringe Benefit Charges |
| | | | 5001455-7_E1 to OW SYNC | 1/24/2015 | | 194654 | 12,421.01 | 3.06 | AA | | Necessary Payroll and Fringe Benefit Charges |
| | | | 5001613-7_E1 to OW SYNC | 2/7/2015 | | 195292 | 15,071.78 | 3.61 | AA | | Necessary Payroll and Fringe Benefit Charges |
| | | | 5001746-7_E1 to OW SYNC | 2/21/2015 | | 195669 | 12,322.05 | 2.96 | AA | | Necessary Payroll and Fringe Benefit Charges |
| | | | Cost Type | | 501040 | Regular Dollars | 76,814.95 | 18.96 | | | Necessary Payroll and Fringe Benefit Charges |
| | 501050 | | 5001020-7_E1 to OW SYNC | 12/13/2014 | | 191968 | 660.55 | 0.15 | AA | | Necessary Payroll and Fringe Benefit Charges |
| | | | 5001185-7_E1 to OW SYNC | 12/27/2014 | | 193329 | 2,605.17 | 0.58 | AA | | Necessary Payroll and Fringe Benefit Charges |
| | | | | 12/30/2014 | | 194476 | (47.18) | | AA | | Necessary Payroll and Fringe Benefit Charges |
| | | | 5001334-7_E1 to OW SYNC | 1/10/2015 | | 194216 | 2,197.68 | 0.46 | AA | | Necessary Payroll and Fringe Benefit Charges |
| | | | 5001455-7_E1 to OW SYNC | 1/24/2015 | | 194654 | 1,659.20 | 0.36 | AA | | Necessary Payroll and Fringe Benefit Charges |
| | | | 5001613-7_E1 to OW SYNC | 2/7/2015 | | 195292 | 52.89 | 0.01 | AA | | Necessary Payroll and Fringe Benefit Charges |
| | | | 5001746-7_E1 to OW SYNC | 2/21/2015 | | 195669 | 291.53 | 0.08 | AA | | Necessary Payroll and Fringe Benefit Charges |
| | | | Cost Type | | 501050 | Vacation Dollars | 7,419.84 | 1.64 | | | Necessary Payroll and Fringe Benefit Charges |
| | 501060 | | 5001020-7_E1 to OW SYNC | 12/13/2014 | | 191968 | 976.29 | 0.23 | AA | | Necessary Payroll and Fringe Benefit Charges |
| | | | 5001185-7_E1 to OW SYNC | 12/27/2014 | | 193329 | 736.80 | 0.16 | AA | | Necessary Payroll and Fringe Benefit Charges |
| | | | | 12/30/2014 | | 194476 | (69.74) | | AA | | Necessary Payroll and Fringe Benefit Charges |
| | | | 5001334-7_E1 to OW SYNC | 1/10/2015 | | 194216 | 813.41 | 0.17 | AA | | Necessary Payroll and Fringe Benefit Charges |
| | | | 5001455-7_E1 to OW SYNC | 1/24/2015 | | 194654 | 888.29 | 0.19 | AA | | Necessary Payroll and Fringe Benefit Charges |
| | | | 5001613-7_E1 to OW SYNC | 2/7/2015 | | 195292 | 1,080.31 | 0.26 | AA | | Necessary Payroll and Fringe Benefit Charges |
| | 501060 | | 5001746-7_E1 to OW SYNC | 2/21/2015 | | 195669 | 392.30 | 0.08 | AA | | Necessary Payroll and Fringe Benefit Charges |
| | | | Cost Type | | 501060 | Sick Pay Dollars | 4,817.66 | 1.09 | | | Necessary Payroll and Fringe Benefit Charges |
| | 501070 | | 5001185-7_E1 to OW SYNC | 12/27/2014 | | 193329 | 2,055.45 | 0.48 | AA | | Necessary Payroll and Fringe Benefit Charges |
| | | | 5001334-7_E1 to OW SYNC | 1/10/2015 | | 194216 | 1,663.15 | 0.4 | AA | | Necessary Payroll and Fringe Benefit Charges |
| | | | 5001455-7_E1 to OW SYNC | 1/24/2015 | | 194654 | 1,663.15 | 0.4 | AA | | Necessary Payroll and Fringe Benefit Charges |
| | | | 5001613-7_E1 to OW SYNC | 2/7/2015 | | 195292 | 230.51 | 0.08 | AA | | Necessary Payroll and Fringe Benefit Charges |
| | | | 5001746-7_E1 to OW SYNC | 2/21/2015 | | 195669 | 3,326.30 | 0.8 | AA | | Necessary Payroll and Fringe Benefit Charges |
| | | | Cost Type | | 501070 | Holiday Dollars | 8,938.56 | 2.16 | | | Necessary Payroll and Fringe Benefit Charges |
| | 501080 | | 5001334-7_E1 to OW SYNC | 1/10/2015 | | 194216 | 115.26 | 0.04 | AA | | Necessary Payroll and Fringe Benefit Charges |
| | | | 5001613-7_E1 to OW SYNC | 2/7/2015 | | 195292 | 196.15 | 0.04 | AA | | Necessary Payroll and Fringe Benefit Charges |
| | | | 5001746-7_E1 to OW SYNC | 2/21/2015 | | 195669 | 299.46 | 0.08 | AA | | Necessary Payroll and Fringe Benefit Charges |
| | | | Cost Type | | 501080 | Personal Dollars | 610.87 | 0.16 | | | Necessary Payroll and Fringe Benefit Charges |
| | 501520 | | 5001020-7_E1 to OW SYNC | 12/13/2014 | | 191967 | 178.88 | | AA | | Necessary Payroll and Fringe Benefit Charges |
| | | | 5001185-7_E1 to OW SYNC | 12/27/2014 | | 193327 | 181.98 | | AA | | Necessary Payroll and Fringe Benefit Charges |
| | | | 5001334-7_E1 to OW SYNC | 1/10/2015 | | 194215 | 178.82 | | AA | | Necessary Payroll and Fringe Benefit Charges |
| | | | 5001455-7_E1 to OW SYNC | 1/24/2015 | | 194653 | 180.25 | | AA | | Necessary Payroll and Fringe Benefit Charges |
| | | | 5001613-7_E1 to OW SYNC | 2/7/2015 | | 195291 | 178.61 | | AA | | Necessary Payroll and Fringe Benefit Charges |
| | | | 5001746-7_E1 to OW SYNC | 2/21/2015 | | 195668 | 180.25 | | AA | | Necessary Payroll and Fringe Benefit Charges |
| | | | Cost Type | | 501520 | Social Security Medicare | 1,078.79 | 0 | | | Necessary Payroll and Fringe Benefit Charges |
| | 501580 | | | 2/27/2015 | | 195972 | 56,790.25 | | AA | | Necessary Payroll and Fringe Benefit Charges |
| | | | Cost Type | | 501580 | Pension | 56,790.25 | 0 | | | Necessary Payroll and Fringe Benefit Charges |
| | 501600 | | | 1/30/2015 | | 195540 | 343.59 | | AA | | Necessary Payroll and Fringe Benefit Charges |
| | | | | 2/27/2015 | | 196292 | 343.59 | | AA | | Necessary Payroll and Fringe Benefit Charges |
| | | | Cost Type | | 501600 | Group Life Insurance | 687.18 | 0 | | | Necessary Payroll and Fringe Benefit Charges |
| | 501620 | | | 1/30/2015 | | 195542 | 4,013.10 | | AA | | Necessary Payroll and Fringe Benefit Charges |
| | | | | 1/30/2015 | | 195547 | 31,989.17 | | AA | | Necessary Payroll and Fringe Benefit Charges |
| | | | | 2/27/2015 | | 196295 | 6,023.04 | | AA | | Necessary Payroll and Fringe Benefit Charges |
| | | | | 2/27/2015 | | 196296 | 31,989.17 | | AA | | Necessary Payroll and Fringe Benefit Charges |
| | | | Cost Type | | 501620 | Group Health Insurance | 74,014.48 | 0 | | | Necessary Payroll and Fringe Benefit Charges |
| | 501650 | | | 1/30/2015 | | 195541 | 481.24 | | AA | | Necessary Payroll and Fringe Benefit Charges |
| | | | | 2/27/2015 | | 196294 | 715.37 | | AA | | Necessary Payroll and Fringe Benefit Charges |
| | | | Cost Type | | 501650 | Group Dental Insurance | 1,196.61 | 0 | | | Necessary Payroll and Fringe Benefit Charges |
| | 501700 | | | 1/30/2015 | | 195544 | 318.16 | | AA | | Necessary Payroll and Fringe Benefit Charges |
| | | | | 2/27/2015 | | 196293 | 588.16 | | AA | | Necessary Payroll and Fringe Benefit Charges |
| | | | Cost Type | | 501700 | Vision Care | 906.32 | 0 | | | Necessary Payroll and Fringe Benefit Charges |

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|--------|---|-----------|----------|--------|----------|----|----|----------------------|--|
| 501980 | Transportation or Resident Cost Type | 2/19/2015 | 45814452 | 96893 | 46.00 | 1 | AA | Cook County Law Libr | Public Transportation/Gasoline Costs for Branch Visits |
| 520155 | 501980 Transportation or Resident Cost Type | 2/27/2015 | 195807 | | 46.00 | 1 | AA | | Public Transportation/Gasoline Costs for Branch Visits |
| | | 2/27/2015 | 195835 | | 98.22 | | AA | | Cellular Phone Bills |
| | | | | | 98.28 | | AA | | Cellular Phone Bills |
| 530605 | 520155 Communication Services Cost Type | 1/7/2015 | 45790883 | 461307 | 196.50 | 0 | AA | Hinckley Springs | Cellular Phone Bills |
| | acct# 16236912476368 | 1/15/2015 | 45798314 | 855862 | 147.93 | 3 | AA | Office Depot Inc | Office Supplies needed to run library operation |
| | Office Depot(R) Brand 1-Ply Pa | 1/15/2015 | 45798314 | 855862 | 14.76 | 6 | AA | Office Depot Inc | Office Supplies needed to run library operation |
| | Office Depot(R) Brand 30 Recyc | 1/15/2015 | 45798314 | 855862 | 35.94 | 10 | AA | Office Depot Inc | Office Supplies needed to run library operation |
| | AT-A-GLANCE(R) Desk Calendar R | 1/15/2015 | 45798314 | 855862 | 39.90 | 1 | AA | Office Depot Inc | Office Supplies needed to run library operation |
| | Browline(R) EcoLogix 100 Recy | 1/15/2015 | 45798314 | 855862 | 19.99 | 10 | AA | Office Depot Inc | Office Supplies needed to run library operation |
| | Office Depot(R) Brand Hand San | 1/15/2015 | 45798340 | 855862 | 5.30 | 6 | AA | Office Depot Inc | Office Supplies needed to run library operation |
| | Office Depot(R) Brand Top-Load | 1/15/2015 | 45798341 | 855862 | 6.00 | 1 | AA | Office Depot Inc | Office Supplies needed to run library operation |
| | Office Depot(R) Brand Standard | 1/15/2015 | 45798341 | 855862 | 2.86 | 1 | AA | Office Depot Inc | Office Supplies needed to run library operation |
| | Fellowes(R) Professional Serie | 1/15/2015 | 45798342 | 855862 | 30.15 | 1 | AA | Office Depot Inc | Office Supplies needed to run library operation |
| | Office Supplies | 1/28/2015 | 45805420 | 461307 | 66.42 | 2 | AA | Hinckley Springs | Office Supplies needed to run library operation |
| | AT-A-GLANCE(R) Desk Calendar R | 2/3/2015 | 45807147 | 855862 | 7.98 | 1 | AA | Office Depot Inc | Office Supplies needed to run library operation |
| | Browline(R) EcoLogix 100 Recy | 2/5/2015 | 45808538 | 855862 | 19.99 | 1 | AA | Office Depot Inc | Office Supplies needed to run library operation |
| 530605 | AT-A-GLANCE(R) Desk Calendar R | 2/6/2015 | 45809701 | 855862 | 3.99 | 2 | AA | Office Depot Inc | Office Supplies needed to run library operation |
| | Scotch Long-Lasting Moving & S | 2/9/2015 | 45810182 | 855862 | 9.22 | 1 | AA | Office Depot Inc | Office Supplies needed to run library operation |
| | Office Supplies | 2/27/2015 | 45819590 | 461307 | 109.32 | 1 | AA | Hinckley Springs | Office Supplies needed to run library operation |
| 530645 | 530605 Office Supplies Cost Type | 1/7/2015 | 45790882 | 91861 | 519.75 | 46 | AA | Wolter Kluwer Law & | Office Supplies needed to run library operation |
| | acct#4001097257 | 1/7/2015 | 45790887 | 672791 | 3,468.00 | 1 | AA | Bureau of National A | Critical to the Law Library Operation |
| | cust#199089 | 1/7/2015 | 45790889 | 672791 | 2,358.00 | 1 | AA | Bureau of National A | Critical to the Law Library Operation |
| | cust#199089 | 1/7/2015 | 45790889 | 672791 | 8,341.00 | 1 | AA | Thompson Information | Critical to the Law Library Operation |
| | acct#1213840 | 1/7/2015 | 45790891 | 851784 | 496.99 | 1 | AA | William S Hein Co | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/15/2015 | 45798864 | 85785 | 3,433.50 | 1 | AA | William S Hein Co | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/15/2015 | 45798869 | 85785 | 3,049.00 | 1 | AA | Wolter Kluwer Law & | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/15/2015 | 45798872 | 91861 | 315.00 | 1 | AA | Wolter Kluwer Law & | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/15/2015 | 45798875 | 91861 | 282.82 | 1 | AA | Wolter Kluwer Law & | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/15/2015 | 45798881 | 91861 | 675.00 | 1 | AA | Wolter Kluwer Law & | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/15/2015 | 45798883 | 91861 | 331.00 | 1 | AA | Wolter Kluwer Law & | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/15/2015 | 45798759 | 91918 | 620.00 | 1 | AA | Law Bulletin Publish | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/15/2015 | 45798762 | 91918 | 126.00 | 1 | AA | Law Bulletin Publish | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/15/2015 | 45798763 | 96034 | 291.79 | 1 | AA | Bureau Of National A | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/15/2015 | 45798764 | 96411 | 441.96 | 1 | AA | Gaunt Inc | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/15/2015 | 45798857 | 507503 | 103.50 | 1 | AA | Institute Of Continu | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/22/2015 | 45802793 | 91861 | 293.74 | 1 | AA | Wolter Kluwer Law & | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/22/2015 | 45802796 | 91861 | 541.00 | 1 | AA | Wolter Kluwer Law & | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/22/2015 | 45802797 | 91861 | 365.00 | 1 | AA | Wolter Kluwer Law & | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/22/2015 | 45802799 | 91861 | 406.00 | 1 | AA | Wolter Kluwer Law & | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/22/2015 | 45802801 | 91861 | 355.00 | 1 | AA | Wolter Kluwer Law & | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/22/2015 | 45802802 | 91861 | 312.00 | 1 | AA | Wolter Kluwer Law & | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/22/2015 | 45802803 | 91861 | 325.00 | 1 | AA | Wolter Kluwer Law & | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/22/2015 | 45802804 | 91861 | 825.00 | 1 | AA | Wolter Kluwer Law & | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/22/2015 | 45802805 | 95294 | 992.00 | 1 | AA | Thomson Reuters - We | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/22/2015 | 45802647 | 460454 | 350.95 | 1 | AA | Matthew Bender | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/22/2015 | 45802652 | 460454 | 311.62 | 1 | AA | Matthew Bender | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/22/2015 | 45802655 | 463710 | 285.87 | 1 | AA | American Bar Associa | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/29/2015 | 45806216 | 78906 | 2,642.00 | 1 | AA | Lexis-Nexis | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/29/2015 | 45806217 | 78906 | 166.00 | 1 | AA | Lexis-Nexis | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/29/2015 | 45806219 | 78906 | 166.00 | 1 | AA | Lexis-Nexis | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/29/2015 | 45806221 | 82518 | 600.00 | 1 | AA | Municipal Code Corpo | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/29/2015 | 45806410 | 85672 | 413.40 | 1 | AA | Wall Street Journal | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/29/2015 | 45806226 | 85785 | 938.79 | 1 | AA | William S Hein Co | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/29/2015 | 45806224 | 85952 | 345.00 | 1 | AA | National Jury Verdic | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/29/2015 | 45806143 | 86113 | 119.25 | 1 | AA | Illinois Institute C | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/29/2015 | 45806144 | 86113 | 18.75 | 1 | AA | Illinois Institute C | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/29/2015 | 45806146 | 86113 | 18.75 | 1 | AA | Illinois Institute C | Critical to the Law Library Operation |

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|--------|-------------------------------|-----------|----------|--------|-----------|---|----|----------------------|---------------------------------------|
| 530645 | BooksPeriodicals and Publica. | 1/29/2015 | 45806147 | 86113 | 119.25 | 1 | AA | Illinois Institute C | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/29/2015 | 45806149 | 86113 | 18.75 | 1 | AA | Illinois Institute C | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/29/2015 | 45806150 | 86113 | 18.75 | 1 | AA | Illinois Institute C | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/29/2015 | 45806152 | 86113 | 18.75 | 1 | AA | Illinois Institute C | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/29/2015 | 45806159 | 86113 | 18.75 | 1 | AA | Illinois Institute C | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/29/2015 | 45806164 | 86113 | 119.25 | 1 | AA | Illinois Institute C | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/29/2015 | 45806168 | 86113 | 18.75 | 1 | AA | Illinois Institute C | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/29/2015 | 45806170 | 86113 | 18.75 | 1 | AA | Illinois Institute C | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/29/2015 | 45806173 | 86113 | 18.75 | 1 | AA | Illinois Institute C | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/29/2015 | 45806178 | 86113 | 18.75 | 1 | AA | Illinois Institute C | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/29/2015 | 45806179 | 86113 | 119.25 | 1 | AA | Illinois Institute C | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/29/2015 | 45806181 | 86113 | 119.25 | 1 | AA | Illinois Institute C | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/29/2015 | 45806227 | 91861 | 725.00 | 1 | AA | Wolter Kluwer Law & | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/29/2015 | 45806231 | 91861 | 455.00 | 1 | AA | Wolter Kluwer Law & | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/29/2015 | 45806233 | 91861 | 411.00 | 1 | AA | Wolter Kluwer Law & | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/29/2015 | 45806234 | 91861 | 571.00 | 1 | AA | Wolter Kluwer Law & | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/29/2015 | 45806235 | 91861 | 936.00 | 1 | AA | Wolter Kluwer Law & | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/29/2015 | 45806236 | 91861 | 951.00 | 1 | AA | Wolter Kluwer Law & | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/29/2015 | 45806237 | 91861 | 365.00 | 1 | AA | Wolter Kluwer Law & | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/29/2015 | 45806212 | 91918 | 299.00 | 1 | AA | Law Bulletin Publish | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/29/2015 | 45806125 | 92844 | 180.00 | 1 | AA | Illinois Family Law | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/29/2015 | 45806132 | 94804 | 64.84 | 1 | AA | Illinois State Bar A | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/29/2015 | 45806135 | 96034 | 182.79 | 1 | AA | Bureau Of National A | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/29/2015 | 45806137 | 96034 | 308.18 | 1 | AA | Bureau Of National A | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/29/2015 | 45806128 | 96411 | 563.15 | 1 | AA | Gaunt Inc | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/29/2015 | 45806141 | 97166 | 98.00 | 1 | AA | Kelley Blue Book | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/29/2015 | 45806202 | 460454 | 150.60 | 1 | AA | Matthew Bender | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/29/2015 | 45806205 | 460454 | 1,139.51 | 1 | AA | Matthew Bender | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/29/2015 | 45806208 | 460454 | 331.68 | 1 | AA | Matthew Bender | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/29/2015 | 45806210 | 460454 | 164.68 | 1 | AA | Matthew Bender | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 1/29/2015 | 45806139 | 507503 | 133.50 | 1 | AA | Institute Of Continu | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 2/3/2015 | 45806909 | 95294 | 16,973.37 | 1 | AA | Thomson Reuters - We | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 2/6/2015 | 45809302 | 85564 | 236.95 | 1 | AA | Law Journal Press | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 2/6/2015 | 45809538 | 85564 | 301.95 | 1 | AA | Law Journal Press | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 2/9/2015 | 45809891 | 85785 | 182.83 | 1 | AA | William S Hein Co | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 2/10/2015 | 45810846 | 86113 | 30.00 | 1 | AA | Illinois Institute C | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 2/10/2015 | 45810845 | 91918 | 370.00 | 1 | AA | Law Bulletin Publish | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 2/10/2015 | 45810851 | 95294 | 2,125.50 | 1 | AA | Thomson Reuters - We | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 2/10/2015 | 45810852 | 95294 | 175.20 | 1 | AA | Thomson Reuters - We | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 2/10/2015 | 45810853 | 95294 | 63.50 | 1 | AA | Thomson Reuters - We | Critical to the Law Library Operation |
| 530645 | BooksPeriodicals and Publica. | 2/10/2015 | 45810854 | 95294 | 218.00 | 1 | AA | Thomson Reuters - We | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 2/10/2015 | 45810849 | 96978 | 260.00 | 1 | AA | Law Press Corp | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 2/10/2015 | 45810850 | 460454 | 140.22 | 1 | AA | Matthew Bender | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 2/10/2015 | 45810847 | 756887 | 258.50 | 1 | AA | Alibris | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 2/10/2015 | 45810848 | 756887 | 693.55 | 1 | AA | Alibris | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 2/17/2015 | 45812267 | 91918 | 299.00 | 1 | AA | Law Bulletin Publish | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 2/17/2015 | 45812268 | 91918 | 299.00 | 1 | AA | Law Bulletin Publish | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 2/17/2015 | 45812269 | 91918 | 249.00 | 1 | AA | Law Bulletin Publish | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 2/17/2015 | 45812270 | 91918 | 598.00 | 1 | AA | Law Bulletin Publish | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 2/19/2015 | 45814446 | 96893 | 190.00 | 1 | AA | Cook County Law Libr | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 2/19/2015 | 45814457 | 96893 | 290.00 | 1 | AA | Cook County Law Libr | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 2/19/2015 | 45814461 | 96893 | 70.00 | 1 | AA | Cook County Law Libr | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 2/19/2015 | 45814464 | 96893 | 33.00 | 1 | AA | Cook County Law Libr | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 2/25/2015 | 45818458 | 78906 | 2,642.00 | 1 | AA | Lexis-Nexis | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 2/27/2015 | 45819576 | 78906 | 166.00 | 1 | AA | Lexis-Nexis | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 2/27/2015 | 45819583 | 78906 | 166.00 | 1 | AA | Lexis-Nexis | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 2/27/2015 | 45819586 | 78906 | 2,642.00 | 1 | AA | Lexis-Nexis | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 2/27/2015 | 45819565 | 86113 | 119.25 | 1 | AA | Illinois Institute C | Critical to the Law Library Operation |

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|--------|-------------------------------|-----------|--------------------------------|--------|------------|--------|----|----------------------|--|
| | BooksPeriodicals and Publica. | 2/27/2015 | 45819566 | 86113 | 119.25 | 1 | AA | Illinois Institute C | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 2/27/2015 | 45819568 | 86113 | 18.75 | 1 | AA | Illinois Institute C | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 2/27/2015 | 45819570 | 86113 | 119.25 | 1 | AA | Illinois Institute C | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 2/27/2015 | 45819572 | 86113 | 119.25 | 1 | AA | Illinois Institute C | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 2/27/2015 | 45819573 | 86113 | 18.75 | 1 | AA | Illinois Institute C | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 2/27/2015 | 45819501 | 95294 | 238.00 | 1 | AA | Thomson Reuters - We | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 2/27/2015 | 45819503 | 95294 | 6,333.47 | 1 | AA | Thomson Reuters - We | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 2/27/2015 | 45819505 | 95294 | 6,150.00 | 1 | AA | Thomson Reuters - We | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 2/27/2015 | 45819506 | 95294 | 440.99 | 1 | AA | Thomson Reuters - We | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 2/27/2015 | 45819511 | 95294 | 4,716.00 | 1 | AA | Thomson Reuters - We | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 2/27/2015 | 45819541 | 95294 | 143.00 | 1 | AA | Thomson Reuters - We | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 2/27/2015 | 45819545 | 95294 | 6,360.25 | 1 | AA | Thomson Reuters - We | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 2/27/2015 | 45819549 | 95294 | 223.00 | 1 | AA | Thomson Reuters - We | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 2/27/2015 | 45819552 | 95294 | 5,268.96 | 1 | AA | Thomson Reuters - We | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 2/27/2015 | 45819555 | 95294 | 16,973.37 | 1 | AA | Thomson Reuters - We | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 2/27/2015 | 45819558 | 95294 | 2,451.05 | 1 | AA | Thomson Reuters - We | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 2/27/2015 | 45819563 | 95294 | 1,365.00 | 1 | AA | Thomson Reuters - We | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 2/27/2015 | 45819588 | 463710 | 172.45 | 1 | AA | American Bar Associa | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 2/27/2015 | 45819589 | 756887 | 140.85 | 1 | AA | Alibris | Critical to the Law Library Operation |
| | BooksPeriodicals and Publica. | 2/27/2015 | 45819561 | 808834 | 541.00 | 1 | AA | Thomson Reuters (Tax | Critical to the Law Library Operation |
| | Cost Type | 530645 | BooksPeriodicals and Publica. | | 125,487.07 | 111 | | | Critical to the Law Library Operation |
| 540140 | Repair Office Equipment | 2/19/2015 | 45814449 | 96893 | 129.00 | 1 | AA | Cook County Law Libr | Necessary Maintenance/Repairs for Library Machines |
| | Cost Type | 540140 | Repair Office Equipment | | 129.00 | 1 | | | Necessary Maintenance/Repairs for Library Machines |
| 540400 | | 1/30/2015 | 195533 | | 55,411.50 | | AA | | Fixed Operating Costs/Rent for the Main Library-RDJ Center-29th Floor |
| | | 2/25/2015 | 195535 | | 55,411.50 | | AA | | Fixed Operating Costs/Rent for the Main Library-RDJ Center-29th Floor |
| | | 2/25/2015 | 195536 | | 55,411.50 | | AA | | Fixed Operating Costs/Rent for the Main Library-RDJ Center-29th Floor |
| | Cost Type | 540400 | Operating Cost- RJD Center | | 166,234.50 | 0 | | | Fixed Operating Costs/Rent for the Main Library-RDJ Center-29th Floor |
| 550018 | | 2/27/2015 | 195752 | | 41,788.00 | | AA | | Annual Lease for 10 Public Copiers (Konica Minolta) & 1 Office Copier(Toshiba) |
| | Cost Type | 550018 | CntyWide Canon Photocop Lease | | 41,788.00 | 0 | | | Annual Lease for 10 Public Copiers (Konica Minolta) & 1 Office Copier(Toshiba) |
| 580270 | | 2/27/2015 | 195971 | | 171,413.50 | | AA | | Indirect Costs- 1st Qtr. 2015 |
| | Cost Type | 580270 | Cook County Administratio | | 171,413.50 | 0 | | | Indirect Costs- 1st Qtr. 2015 |
| | Cost Code | | Expenditures | | 739,089.83 | 183.01 | | | Total 1st Qtr. 2015 Expenditures-Supervisory and Cleric |
| | | 5300549 | 530 101 Supervisory And Cleric | | 739,089.83 | 183.01 | | | Total 1st Qtr. 2015 Expenditures-Supervisory and Cleric |

J o b 5300551 530 202 Reference Department

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|--------|-------------------------|------------|------------------|----------|-----------|-------|----|--|--|
| 501040 | 5001020-7_E1 to OW SYNC | 12/13/2014 | 191968 | | 7,363.51 | 2.17 | AA | | Necessary Payroll and Fringe Benefit Charges |
| | 5001185-7_E1 to OW SYNC | 12/27/2014 | 193329 | | 5,695.79 | 1.68 | AA | | Necessary Payroll and Fringe Benefit Charges |
| | | 12/30/2014 | 194476 | (525.97) | | | AA | | Necessary Payroll and Fringe Benefit Charges |
| | 5001334-7_E1 to OW SYNC | 1/10/2015 | 194216 | | 7,020.50 | 2.07 | AA | | Necessary Payroll and Fringe Benefit Charges |
| | 5001455-7_E1 to OW SYNC | 1/24/2015 | 194654 | | 6,450.17 | 1.9 | AA | | Necessary Payroll and Fringe Benefit Charges |
| | 5001613-7_E1 to OW SYNC | 2/7/2015 | 195292 | | 6,504.01 | 1.92 | AA | | Necessary Payroll and Fringe Benefit Charges |
| | 5001746-7_E1 to OW SYNC | 2/21/2015 | 195669 | | 5,433.24 | 1.6 | AA | | Necessary Payroll and Fringe Benefit Charges |
| | Cost Type | 501040 | Regular Dollars | | 37,941.25 | 11.34 | | | Necessary Payroll and Fringe Benefit Charges |
| 501050 | 5001020-7_E1 to OW SYNC | 12/13/2014 | 191968 | | 783.46 | 0.23 | AA | | Necessary Payroll and Fringe Benefit Charges |
| | 5001185-7_E1 to OW SYNC | 12/27/2014 | 193329 | | 1,224.97 | 0.36 | AA | | Necessary Payroll and Fringe Benefit Charges |
| | | 12/30/2014 | 194476 | (55.96) | | | AA | | Necessary Payroll and Fringe Benefit Charges |
| | 5001334-7_E1 to OW SYNC | 1/10/2015 | 194216 | | 42.13 | 0.01 | AA | | Necessary Payroll and Fringe Benefit Charges |
| | 5001455-7_E1 to OW SYNC | 1/24/2015 | 194654 | | 545.08 | 0.16 | AA | | Necessary Payroll and Fringe Benefit Charges |
| | 5001613-7_E1 to OW SYNC | 2/7/2015 | 195292 | | 1,103.69 | 0.33 | AA | | Necessary Payroll and Fringe Benefit Charges |
| | 5001746-7_E1 to OW SYNC | 2/21/2015 | 195669 | | 547.60 | 0.16 | AA | | Necessary Payroll and Fringe Benefit Charges |
| | Cost Type | 501050 | Vacation Dollars | | 4,190.97 | 1.25 | | | Necessary Payroll and Fringe Benefit Charges |
| 501060 | 5001185-7_E1 to OW SYNC | 12/27/2014 | 193329 | | 411.51 | 0.12 | AA | | Necessary Payroll and Fringe Benefit Charges |
| | 5001334-7_E1 to OW SYNC | 1/10/2015 | 194216 | | 269.62 | 0.08 | AA | | Necessary Payroll and Fringe Benefit Charges |
| | 5001455-7_E1 to OW SYNC | 1/24/2015 | 194654 | | 337.03 | 0.1 | AA | | Necessary Payroll and Fringe Benefit Charges |
| | 5001746-7_E1 to OW SYNC | 2/21/2015 | 195669 | | 269.62 | 0.08 | AA | | Necessary Payroll and Fringe Benefit Charges |
| | Cost Type | 501060 | Sick Pay Dollars | | 1,287.78 | 0.38 | | | Necessary Payroll and Fringe Benefit Charges |
| 501070 | 5001185-7_E1 to OW SYNC | 12/27/2014 | 193329 | | 814.70 | 0.24 | AA | | Necessary Payroll and Fringe Benefit Charges |
| 501070 | 5001334-7_E1 to OW SYNC | 1/10/2015 | 194216 | | 814.70 | 0.24 | AA | | Necessary Payroll and Fringe Benefit Charges |
| | 5001455-7_E1 to OW SYNC | 1/24/2015 | 194654 | | 814.70 | 0.24 | AA | | Necessary Payroll and Fringe Benefit Charges |
| | 5001613-7_E1 to OW SYNC | 2/7/2015 | 195292 | | 269.62 | 0.08 | AA | | Necessary Payroll and Fringe Benefit Charges |
| | 5001746-7_E1 to OW SYNC | 2/21/2015 | 195669 | | 1,629.40 | 0.48 | AA | | Necessary Payroll and Fringe Benefit Charges |
| | Cost Type | 501070 | Holiday Dollars | | 4,343.12 | 1.28 | | | Necessary Payroll and Fringe Benefit Charges |

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|--------|-------------------------|------------|------------------------------|-----------|------|-------|---|
| 501080 | 5001613-7_E1 to OW SYNC | 2/7/2015 | 195292 | 269.62 | 0.08 | AA | Necessary Payroll and Fringe Benefit Charges |
| | Cost Type | 501080 | Personal Dollars | 269.62 | | 0.08 | Necessary Payroll and Fringe Benefit Charges |
| 501100 | 5001746-7_E1 to OW SYNC | 2/21/2015 | 195669 | 267.10 | 0.08 | AA | Necessary Payroll and Fringe Benefit Charges |
| | Cost Type | 501100 | Excused Dollars | 267.10 | | 0.08 | Necessary Payroll and Fringe Benefit Charges |
| 501520 | 5001020-7_E1 to OW SYNC | 12/13/2014 | 191967 | 113.83 | | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001185-7_E1 to OW SYNC | 12/27/2014 | 193327 | 116.82 | | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001334-7_E1 to OW SYNC | 1/10/2015 | 194215 | 113.92 | | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001455-7_E1 to OW SYNC | 1/24/2015 | 194653 | 115.38 | | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001613-7_E1 to OW SYNC | 2/7/2015 | 195291 | 113.93 | | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001746-7_E1 to OW SYNC | 2/21/2015 | 195668 | 115.36 | | AA | Necessary Payroll and Fringe Benefit Charges |
| | Cost Type | 501520 | Social Security Medicare | 689.24 | | 0 | Necessary Payroll and Fringe Benefit Charges |
| | Cost Code | | Expenditures | 48,989.08 | | 14.41 | Total 1st Qtr. 2015 Expenditures-Reference Department |
| | | 5300551 | 530 202 Reference Department | 48,989.08 | | 14.41 | Total 1st Qtr. 2015 Expenditures-Reference Department |

J o b 5300552 530 203 Circulation Department

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|--------|-------------------------|------------|--------------------------------|-----------|------|-------|---|
| 501040 | 5001020-7_E1 to OW SYNC | 12/13/2014 | 191968 | 7,579.32 | 3.37 | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001185-7_E1 to OW SYNC | 12/27/2014 | 193329 | 6,430.05 | 2.79 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 12/30/2014 | 194476 | (541.38) | | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001334-7_E1 to OW SYNC | 1/10/2015 | 194216 | 6,854.71 | 2.98 | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001455-7_E1 to OW SYNC | 1/24/2015 | 194654 | 7,374.14 | 3.18 | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001613-7_E1 to OW SYNC | 2/7/2015 | 195292 | 8,426.26 | 3.67 | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001746-7_E1 to OW SYNC | 2/21/2015 | 195669 | 6,039.28 | 2.66 | AA | Necessary Payroll and Fringe Benefit Charges |
| | Cost Type | 501040 | Regular Dollars | 42,162.38 | | 18.65 | Necessary Payroll and Fringe Benefit Charges |
| 501050 | 5001020-7_E1 to OW SYNC | 12/13/2014 | 191968 | 893.50 | 0.36 | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001185-7_E1 to OW SYNC | 12/27/2014 | 193329 | 1,776.61 | 0.8 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 12/30/2014 | 194476 | (63.82) | | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001334-7_E1 to OW SYNC | 1/10/2015 | 194216 | 240.51 | 0.11 | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001455-7_E1 to OW SYNC | 1/24/2015 | 194654 | 447.59 | 0.23 | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001613-7_E1 to OW SYNC | 2/7/2015 | 195292 | 203.66 | 0.1 | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001746-7_E1 to OW SYNC | 2/21/2015 | 195669 | 688.24 | 0.32 | AA | Necessary Payroll and Fringe Benefit Charges |
| | Cost Type | 501050 | Vacation Dollars | 4,186.29 | | 1.92 | Necessary Payroll and Fringe Benefit Charges |
| 501060 | 5001020-7_E1 to OW SYNC | 12/13/2014 | 191968 | 697.90 | 0.28 | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001185-7_E1 to OW SYNC | 12/27/2014 | 193329 | 46.97 | 0.02 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 12/30/2014 | 194476 | (49.85) | | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001334-7_E1 to OW SYNC | 1/10/2015 | 194216 | 487.13 | 0.24 | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001455-7_E1 to OW SYNC | 1/24/2015 | 194654 | 263.80 | 0.12 | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001613-7_E1 to OW SYNC | 2/7/2015 | 195292 | 540.79 | 0.23 | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001746-7_E1 to OW SYNC | 2/21/2015 | 195669 | 488.50 | 0.18 | AA | Necessary Payroll and Fringe Benefit Charges |
| | Cost Type | 501060 | Sick Pay Dollars | 2,475.24 | | 1.07 | Necessary Payroll and Fringe Benefit Charges |
| 501070 | 5001185-7_E1 to OW SYNC | 12/27/2014 | 193329 | 917.06 | 0.4 | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001334-7_E1 to OW SYNC | 1/10/2015 | 194216 | 1,253.27 | 0.56 | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001455-7_E1 to OW SYNC | 1/24/2015 | 194654 | 917.06 | 0.4 | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001746-7_E1 to OW SYNC | 2/21/2015 | 195669 | 1,834.12 | 0.8 | AA | Necessary Payroll and Fringe Benefit Charges |
| | Cost Type | 501070 | Holiday Dollars | 4,921.51 | | 2.16 | Necessary Payroll and Fringe Benefit Charges |
| 501080 | 5001334-7_E1 to OW SYNC | 1/10/2015 | 194216 | 335.07 | 0.12 | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001455-7_E1 to OW SYNC | 1/24/2015 | 194654 | 168.11 | 0.08 | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001746-7_E1 to OW SYNC | 2/21/2015 | 195669 | 120.56 | 0.04 | AA | Necessary Payroll and Fringe Benefit Charges |
| | Cost Type | 501080 | Personal Dollars | 623.74 | | 0.24 | Necessary Payroll and Fringe Benefit Charges |
| 501520 | 5001020-7_E1 to OW SYNC | 12/13/2014 | 191967 | 110.27 | | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001185-7_E1 to OW SYNC | 12/27/2014 | 193327 | 110.29 | | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001334-7_E1 to OW SYNC | 1/10/2015 | 194215 | 110.28 | | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001455-7_E1 to OW SYNC | 1/24/2015 | 194653 | 110.31 | | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001613-7_E1 to OW SYNC | 2/7/2015 | 195291 | 110.28 | | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001746-7_E1 to OW SYNC | 2/21/2015 | 195668 | 110.29 | | AA | Necessary Payroll and Fringe Benefit Charges |
| | Cost Type | 501520 | Social Security Medicare | 661.72 | | 0 | Necessary Payroll and Fringe Benefit Charges |
| | Cost Code | | Expenditures | 55,030.88 | | 24.04 | Total 1st Qtr. 2015 Expenditures-Circulation Department |
| | | 5300552 | 530 203 Circulation Department | 55,030.88 | | 24.04 | Total 1st Qtr. 2015 Expenditures-Circulation Department |

J o b 5300553 530 204 International Law Depa

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|--------|-------------------------|------------|--------|----------|------|----|--|
| 501040 | 5001020-7_E1 to OW SYNC | 12/13/2014 | 191968 | 1,443.84 | 0.68 | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001185-7_E1 to OW SYNC | 12/27/2014 | 193329 | 1,189.05 | 0.56 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 12/30/2014 | 194476 | (103.13) | | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001334-7_E1 to OW SYNC | 1/10/2015 | 194216 | 1,273.98 | 0.6 | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001455-7_E1 to OW SYNC | 1/24/2015 | 194654 | 1,528.78 | 0.72 | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001613-7_E1 to OW SYNC | 2/7/2015 | 195292 | 1,698.64 | 0.8 | AA | Necessary Payroll and Fringe Benefit Charges |

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| | | 5001746-7_E1 to OW SYNC | 2/21/2015 | 195669 | 1,104.12 | 0.52 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | Cost Type | 501040 | Regular Dollars | 8,135.28 | 3.88 | | Necessary Payroll and Fringe Benefit Charges |
| 501050 | | 5001020-7_E1 to OW SYNC | 12/13/2014 | 191968 | 254.79 | 0.12 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001185-7_E1 to OW SYNC | 12/27/2014 | 193329 | 169.86 | 0.08 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 12/30/2014 | 194476 | (18.20) | | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001334-7_E1 to OW SYNC | 1/10/2015 | 194216 | 254.79 | 0.12 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001746-7_E1 to OW SYNC | 2/21/2015 | 195669 | 254.79 | 0.12 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | Cost Type | 501050 | Vacation Dollars | 916.03 | 0.44 | | Necessary Payroll and Fringe Benefit Charges |
| 501060 | | 5001185-7_E1 to OW SYNC | 12/27/2014 | 193329 | 169.86 | 0.08 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | Cost Type | 501060 | Sick Pay Dollars | 169.86 | 0.08 | | Necessary Payroll and Fringe Benefit Charges |
| 501070 | | 5001185-7_E1 to OW SYNC | 12/27/2014 | 193329 | 169.86 | 0.08 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001334-7_E1 to OW SYNC | 1/10/2015 | 194216 | 169.86 | 0.08 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001455-7_E1 to OW SYNC | 1/24/2015 | 194654 | 169.86 | 0.08 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001746-7_E1 to OW SYNC | 2/21/2015 | 195669 | 339.72 | 0.16 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | Cost Type | 501070 | Holiday Dollars | 849.30 | 0.4 | | Necessary Payroll and Fringe Benefit Charges |
| | | Cost Code | | Expenditures | 10,070.47 | 4.8 | | Total 1st Qtr. 2015 Expenditures-International Department |
| | 5300553 | | | 530 204 International Law Depa | 10,070.47 | 4.8 | | Total 1st Qtr. 2015 Expenditures-International Department |

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|--------|----------------|--------------------------------|------------|---------------------------------------|------------------|--------------|----|---|
| J o b | 5300554 | 530 301 Supervisory And Cleric | | | | | | |
| | 501040 | 5001020-7_E1 to OW SYNC | 12/13/2014 | 191968 | 4,470.25 | 1.88 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001185-7_E1 to OW SYNC | 12/27/2014 | 193329 | 3,519.26 | 1.5 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 12/30/2014 | 194476 | (319.30) | | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001334-7_E1 to OW SYNC | 1/10/2015 | 194216 | 2,729.76 | 1.18 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001455-7_E1 to OW SYNC | 1/24/2015 | 194654 | 3,252.38 | 1.38 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001613-7_E1 to OW SYNC | 2/7/2015 | 195292 | 4,229.91 | 1.79 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001746-7_E1 to OW SYNC | 2/21/2015 | 195669 | 3,642.33 | 1.56 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | Cost Type | 501040 | Regular Dollars | 21,524.59 | 9.29 | | Necessary Payroll and Fringe Benefit Charges |
| 501050 | | 5001020-7_E1 to OW SYNC | 12/13/2014 | 191968 | 138.02 | 0.07 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001185-7_E1 to OW SYNC | 12/27/2014 | 193329 | 716.88 | 0.3 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 12/30/2014 | 194476 | (9.86) | | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001334-7_E1 to OW SYNC | 1/10/2015 | 194216 | 725.91 | 0.31 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001455-7_E1 to OW SYNC | 1/24/2015 | 194654 | 236.27 | 0.11 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001613-7_E1 to OW SYNC | 2/7/2015 | 195292 | 145.72 | 0.07 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001746-7_E1 to OW SYNC | 2/21/2015 | 195669 | 444.70 | 0.19 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | Cost Type | 501050 | Vacation Dollars | 2,397.64 | 1.05 | | Necessary Payroll and Fringe Benefit Charges |
| 501060 | | 5001020-7_E1 to OW SYNC | 12/13/2014 | 191968 | 170.98 | 0.08 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001185-7_E1 to OW SYNC | 12/27/2014 | 193329 | 152.13 | 0.07 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 12/30/2014 | 194476 | (12.21) | | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001334-7_E1 to OW SYNC | 1/10/2015 | 194216 | 373.83 | 0.16 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001455-7_E1 to OW SYNC | 1/24/2015 | 194654 | 160.36 | 0.07 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001613-7_E1 to OW SYNC | 2/7/2015 | 195292 | 475.78 | 0.2 | AA | Necessary Payroll and Fringe Benefit Charges |
| 501060 | | 5001746-7_E1 to OW SYNC | 2/21/2015 | 195669 | 169.52 | 0.08 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | Cost Type | 501060 | Sick Pay Dollars | 1,490.39 | 0.66 | | Necessary Payroll and Fringe Benefit Charges |
| 501070 | | 5001185-7_E1 to OW SYNC | 12/27/2014 | 193329 | 921.80 | 0.4 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001334-7_E1 to OW SYNC | 1/10/2015 | 194216 | 558.61 | 0.24 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001455-7_E1 to OW SYNC | 1/24/2015 | 194654 | 558.61 | 0.24 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001746-7_E1 to OW SYNC | 2/21/2015 | 195669 | 1,117.22 | 0.48 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | Cost Type | 501070 | Holiday Dollars | 3,156.24 | 1.36 | | Necessary Payroll and Fringe Benefit Charges |
| 501080 | | 5001334-7_E1 to OW SYNC | 1/10/2015 | 194216 | 278.26 | 0.12 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001613-7_E1 to OW SYNC | 2/7/2015 | 195292 | 97.71 | 0.04 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001746-7_E1 to OW SYNC | 2/21/2015 | 195669 | 84.93 | 0.04 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | Cost Type | 501080 | Personal Dollars | 460.90 | 0.2 | | Necessary Payroll and Fringe Benefit Charges |
| 501520 | | 5001020-7_E1 to OW SYNC | 12/13/2014 | 191967 | 27.82 | | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001185-7_E1 to OW SYNC | 12/27/2014 | 193327 | 27.82 | | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001334-7_E1 to OW SYNC | 1/10/2015 | 194215 | 19.42 | | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001455-7_E1 to OW SYNC | 1/24/2015 | 194653 | 16.61 | | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001613-7_E1 to OW SYNC | 2/7/2015 | 195291 | 27.82 | | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001746-7_E1 to OW SYNC | 2/21/2015 | 195668 | 27.82 | | AA | Necessary Payroll and Fringe Benefit Charges |
| | | Cost Type | 501520 | Social Security Medicare | 147.31 | 0 | | Necessary Payroll and Fringe Benefit Charges |
| | | Cost Code | | Expenditures | 29,177.07 | 12.56 | | Total 1st Qtr. 2015 Expenditures-Fiscal Department |
| | 5300554 | | | 530 301 Supervisory And Cleric | 29,177.07 | 12.56 | | Total 1st Qtr. 2015 Expenditures-Fiscal Department |

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| J o b | 5300555 | 530 401 Acquisitions And Catal | | | | | | |
| | 501040 | 5001020-7_E1 to OW SYNC | 12/13/2014 | 191968 | 5,266.82 | 2.24 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001185-7_E1 to OW SYNC | 12/27/2014 | 193329 | 3,979.83 | 1.71 | AA | Necessary Payroll and Fringe Benefit Charges |

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|--------|---------|---------------------------|------------|--------------------------------|--------------------------|-----------|---|
| | | | 12/30/2014 | 194476 | (376.20) | AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 1/10/2015 | 194216 | 4,269.94 | 1.82 AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 1/24/2015 | 194654 | 4,537.49 | 1.94 AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 2/7/2015 | 195292 | 5,221.73 | 2.23 AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 2/21/2015 | 195669 | 3,190.93 | 1.38 AA | Necessary Payroll and Fringe Benefit Charges |
| | | | Cost Type | 501040 | Regular Dollars | 26,090.54 | 11.32 |
| 501050 | | | 12/13/2014 | 191968 | 178.75 | 0.08 AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 12/27/2014 | 193329 | 484.55 | 0.2 AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 12/30/2014 | 194476 | (12.77) | AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 1/10/2015 | 194216 | 207.18 | 0.09 AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 1/24/2015 | 194654 | 332.56 | 0.14 AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 2/7/2015 | 195292 | 18.91 | 0.01 AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 2/21/2015 | 195669 | 327.80 | 0.13 AA | Necessary Payroll and Fringe Benefit Charges |
| | | | Cost Type | 501050 | Vacation Dollars | 1,536.98 | 0.65 |
| 501060 | | | 12/13/2014 | 191968 | 178.75 | 0.08 AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 12/27/2014 | 193329 | 418.78 | 0.17 AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 12/30/2014 | 194476 | (12.77) | AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 1/10/2015 | 194216 | 383.05 | 0.17 AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 1/24/2015 | 194654 | 90.98 | 0.04 AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 2/7/2015 | 195292 | 383.68 | 0.16 AA | Necessary Payroll and Fringe Benefit Charges |
| 501060 | | | 2/21/2015 | 195669 | 355.26 | 0.15 AA | Necessary Payroll and Fringe Benefit Charges |
| | | | Cost Type | 501060 | Sick Pay Dollars | 1,797.73 | 0.77 |
| 501070 | | | 12/27/2014 | 193329 | 741.18 | 0.32 AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 1/10/2015 | 194216 | 764.15 | 0.32 AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 1/24/2015 | 194654 | 562.43 | 0.24 AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 2/21/2015 | 195669 | 1,124.86 | 0.48 AA | Necessary Payroll and Fringe Benefit Charges |
| | | | Cost Type | 501070 | Holiday Dollars | 3,192.62 | 1.36 |
| 501080 | | | 1/24/2015 | 194654 | 100.86 | 0.04 AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 2/21/2015 | 195669 | 360.71 | 0.16 AA | Necessary Payroll and Fringe Benefit Charges |
| | | | Cost Type | 501080 | Personal Dollars | 461.57 | 0.2 |
| 501520 | | | 12/13/2014 | 191967 | 78.57 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 12/27/2014 | 193327 | 82.32 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 1/10/2015 | 194215 | 80.39 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 1/24/2015 | 194653 | 80.40 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 2/7/2015 | 195291 | 80.39 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 2/21/2015 | 195668 | 76.55 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | | Cost Type | 501520 | Social Security Medicare | 478.62 | 0 |
| | | | Cost Code | | Expenditures | 33,558.06 | 14.3 |
| | 5300555 | | | 530 401 Acquisitions And Catal | 33,558.06 | 14.3 | Total 1st Qtr. 2015 Expenditures-Acquisition & Catalog Department |
| J o b | 5300557 | 530 403 Filing Department | | | | | Total 1st Qtr. 2015 Expenditures-Acquisition & Catalog Department |
| | 501040 | | 12/13/2014 | 191968 | 1,792.75 | 0.98 AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 12/27/2014 | 193329 | 1,189.05 | 0.56 AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 12/30/2014 | 194476 | (128.05) | AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 1/10/2015 | 194216 | 1,913.79 | 0.96 AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 1/24/2015 | 194654 | 1,728.17 | 0.95 AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 2/7/2015 | 195292 | 2,486.01 | 1.29 AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 2/21/2015 | 195669 | 2,290.14 | 1.2 AA | Necessary Payroll and Fringe Benefit Charges |
| | | | Cost Type | 501040 | Regular Dollars | 11,271.86 | 5.94 |
| 501050 | | | 12/13/2014 | 191968 | 52.02 | 0.03 AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 12/30/2014 | 194476 | (3.72) | AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 1/10/2015 | 194216 | 69.36 | 0.04 AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 1/24/2015 | 194654 | 1,049.06 | 0.5 AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 2/7/2015 | 195292 | 121.38 | 0.07 AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 2/21/2015 | 195669 | 178.53 | 0.09 AA | Necessary Payroll and Fringe Benefit Charges |
| | | | Cost Type | 501050 | Vacation Dollars | 1,466.63 | 0.73 |
| 501060 | | | 12/13/2014 | 191968 | 1,241.04 | 0.59 AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 12/27/2014 | 193329 | 339.72 | 0.16 AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 12/30/2014 | 194476 | (88.65) | AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 1/10/2015 | 194216 | 239.22 | 0.12 AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 2/7/2015 | 195292 | 308.58 | 0.16 AA | Necessary Payroll and Fringe Benefit Charges |
| | | | Cost Type | 501060 | Sick Pay Dollars | 2,039.91 | 1.03 |
| 501070 | | | 12/27/2014 | 193329 | 169.86 | 0.08 AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 1/10/2015 | 194216 | 308.58 | 0.16 AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 1/24/2015 | 194654 | 308.58 | 0.16 AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 2/21/2015 | 195669 | 617.16 | 0.32 AA | Necessary Payroll and Fringe Benefit Charges |

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|-------|---------|--------------------------------|----------------|---|----------|--------|------------------|------------|----|--|
| | | Cost Type | 501070 | Holiday Dollars | | | 1,404.18 | 0.72 | | Necessary Payroll and Fringe Benefit Charges |
| | 501080 | 5001613-7_E1 to OW SYNC | 2/7/2015 | | 195292 | | 169.86 | 0.08 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | Cost Type | 501080 | Personal Dollars | | | 169.86 | 0.08 | | Necessary Payroll and Fringe Benefit Charges |
| | 501520 | 5001020-7_E1 to OW SYNC | 12/13/2014 | | 191967 | | 44.29 | | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001185-7_E1 to OW SYNC | 12/27/2014 | | 193327 | | 24.32 | | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001334-7_E1 to OW SYNC | 1/10/2015 | | 194215 | | 36.24 | | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001455-7_E1 to OW SYNC | 1/24/2015 | | 194653 | | 44.29 | | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001613-7_E1 to OW SYNC | 2/7/2015 | | 195291 | | 44.29 | | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001746-7_E1 to OW SYNC | 2/21/2015 | | 195668 | | 44.28 | | AA | Necessary Payroll and Fringe Benefit Charges |
| | | Cost Type | 501520 | Social Security Medicare | | | 237.71 | 0 | | Necessary Payroll and Fringe Benefit Charges |
| | | Cost Code | | Expenditures | | | 16,590.15 | 8.5 | | Total 1st Qtr. 2015 Expenditures-Filing Department |
| | | | 5300557 | 530 403 Filing Department | | | 16,590.15 | 8.5 | | Total 1st Qtr. 2015 Expenditures-Filing Department |
| J o b | 5300558 | 530 404 Mail Claiming & Bind | | | | | | | | |
| | 501040 | 5001020-7_E1 to OW SYNC | 12/13/2014 | | 191968 | | 849.32 | 0.4 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001185-7_E1 to OW SYNC | 12/27/2014 | | 193329 | | 1,465.08 | 0.69 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 12/30/2014 | | 194476 | | (60.67) | | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001334-7_E1 to OW SYNC | 1/10/2015 | | 194216 | | 1,358.91 | 0.64 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001455-7_E1 to OW SYNC | 1/24/2015 | | 194654 | | 1,273.98 | 0.6 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001613-7_E1 to OW SYNC | 2/7/2015 | | 195292 | | 1,698.64 | 0.8 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001746-7_E1 to OW SYNC | 2/21/2015 | | 195669 | | 1,252.75 | 0.59 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | Cost Type | 501040 | Regular Dollars | | | 7,838.01 | 3.72 | | Necessary Payroll and Fringe Benefit Charges |
| | 501050 | 5001020-7_E1 to OW SYNC | 12/13/2014 | | 191968 | | 849.30 | 0.4 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 12/30/2014 | | 194476 | | (60.66) | | AA | Necessary Payroll and Fringe Benefit Charges |
| | | Cost Type | 501050 | Vacation Dollars | | | 788.64 | 0.4 | | Necessary Payroll and Fringe Benefit Charges |
| | 501060 | 5001185-7_E1 to OW SYNC | 12/27/2014 | | 193329 | | 63.70 | 0.03 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001334-7_E1 to OW SYNC | 1/10/2015 | | 194216 | | 169.86 | 0.08 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001455-7_E1 to OW SYNC | 1/24/2015 | | 194654 | | 254.79 | 0.12 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001746-7_E1 to OW SYNC | 2/21/2015 | | 195669 | | 106.17 | 0.05 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | Cost Type | 501060 | Sick Pay Dollars | | | 594.52 | 0.28 | | Necessary Payroll and Fringe Benefit Charges |
| | 501070 | 5001185-7_E1 to OW SYNC | 12/27/2014 | | 193329 | | 169.86 | 0.08 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001334-7_E1 to OW SYNC | 1/10/2015 | | 194216 | | 169.86 | 0.08 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001455-7_E1 to OW SYNC | 1/24/2015 | | 194654 | | 169.86 | 0.08 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001746-7_E1 to OW SYNC | 2/21/2015 | | 195669 | | 339.72 | 0.16 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | Cost Type | 501070 | Holiday Dollars | | | 849.30 | 0.4 | | Necessary Payroll and Fringe Benefit Charges |
| | 520270 | Postage | 2/19/2015 | | 45814450 | 836031 | 66.64 | 1 | AA | Washington State Law Postage paid to Vendor for Shipping Library Materials |
| | | Cost Type | 520270 | Postage | | | 66.64 | 1 | | Postage paid to Vendor for Shipping Library Materials |
| | | Cost Code | | Expenditures | | | 10,137.11 | 5.8 | | Total 1st Qtr. 2015 Expenditures-Mail Claiming & Binding Department |
| | | | 5300558 | 530 404 Mail Claiming & Bind | | | 10,137.11 | 5.8 | | Total 1st Qtr. 2015 Expenditures-Mail Claiming & Binding Department |
| J o b | 5300559 | 530 501 Supervisory And Cleric | | | | | | | | |
| | 531660 | HP 55A Black Original Toner C | 1/15/2015 | | 45798343 | 855862 | 324.33 | 3 | AA | Office Depot Inc Computer Supplies-Necessary for Library Operation |
| | | HP 80A Black Original Toner C | 1/15/2015 | | 45798343 | 855862 | 75.86 | 1 | AA | Office Depot Inc Computer Supplies-Necessary for Library Operation |
| | | DP Forms and Supplies | 1/28/2015 | | 45805412 | 83490 | 131.56 | 1 | AA | Tiger Direct Computer Supplies-Necessary for Library Operation |
| | | DP Forms and Supplies | 1/28/2015 | | 45805415 | 83490 | 131.56 | 1 | AA | Tiger Direct Computer Supplies-Necessary for Library Operation |
| | | DP Forms and Supplies | 1/28/2015 | | 45805417 | 83490 | 131.56 | 1 | AA | Tiger Direct Computer Supplies-Necessary for Library Operation |
| | | DP Forms and Supplies | 1/28/2015 | | 45805418 | 83490 | 131.56 | 1 | AA | Tiger Direct Computer Supplies-Necessary for Library Operation |
| | | Cost Type | 531660 | DP Forms and Supplies | | | 926.43 | 8 | | Total 1st Qtr. 2015 Expenditures-Computer Supplies |
| | | Cost Code | | Expenditures | | | 926.43 | 8 | | Total 1st Qtr. 2015 Expenditures-Computer Supplies |
| | | | 5300559 | 530 501 Supervisory And Cleric | | | 926.43 | 8 | | Total 1st Qtr. 2015 Expenditures-Computer Supplies |
| J o b | 5300560 | 530 601 Reader Services | | | | | | | | |
| | 501040 | 5001020-7_E1 to OW SYNC | 12/13/2014 | | 191968 | | 3,532.48 | 1.51 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001185-7_E1 to OW SYNC | 12/27/2014 | | 193329 | | 2,987.58 | 1.28 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 12/30/2014 | | 194476 | | (252.32) | | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001334-7_E1 to OW SYNC | 1/10/2015 | | 194216 | | 2,936.38 | 1.28 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001455-7_E1 to OW SYNC | 1/24/2015 | | 194654 | | 3,411.10 | 1.44 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001613-7_E1 to OW SYNC | 2/7/2015 | | 195292 | | 3,411.10 | 1.44 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001746-7_E1 to OW SYNC | 2/21/2015 | | 195669 | | 2,658.94 | 1.12 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | Cost Type | 501040 | Regular Dollars | | | 18,685.26 | 8.07 | | Necessary Payroll and Fringe Benefit Charges |
| | 501050 | 5001020-7_E1 to OW SYNC | 12/13/2014 | | 191968 | | 248.67 | 0.08 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 5001185-7_E1 to OW SYNC | 12/27/2014 | | 193329 | | 241.13 | 0.08 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | | 12/30/2014 | | 194476 | | (17.76) | | AA | Necessary Payroll and Fringe Benefit Charges |

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| | 5001455-7_E1 to OW SYNC | 1/24/2015 | 194654 | 7.54 | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001613-7_E1 to OW SYNC | 2/7/2015 | 195292 | 7.54 | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001746-7_E1 to OW SYNC | 2/21/2015 | 195669 | 241.13 | 0.08 AA | Necessary Payroll and Fringe Benefit Charges |
| | Cost Type | 501050 Vacation Dollars | | 728.25 | 0.24 | Necessary Payroll and Fringe Benefit Charges |
| 501060 | 5001020-7_E1 to OW SYNC | 12/13/2014 | 191968 | 17.34 | 0.01 AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001185-7_E1 to OW SYNC | 12/27/2014 | 193329 | 120.56 | 0.04 AA | Necessary Payroll and Fringe Benefit Charges |
| | | 12/30/2014 | 194476 | (1.24) | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001334-7_E1 to OW SYNC | 1/10/2015 | 194216 | 482.26 | 0.16 AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001613-7_E1 to OW SYNC | 2/7/2015 | 195292 | 379.85 | 0.16 AA | Necessary Payroll and Fringe Benefit Charges |
| | Cost Type | 501060 Sick Pay Dollars | | 998.77 | 0.37 | Necessary Payroll and Fringe Benefit Charges |
| 501070 | 5001185-7_E1 to OW SYNC | 12/27/2014 | 193329 | 379.85 | 0.16 AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001334-7_E1 to OW SYNC | 1/10/2015 | 194216 | 379.85 | 0.16 AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001455-7_E1 to OW SYNC | 1/24/2015 | 194654 | 379.85 | 0.16 AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001746-7_E1 to OW SYNC | 2/21/2015 | 195669 | 898.42 | 0.4 AA | Necessary Payroll and Fringe Benefit Charges |
| | Cost Type | 501070 Holiday Dollars | | 2,037.97 | 0.88 | Necessary Payroll and Fringe Benefit Charges |
| 501080 | 5001185-7_E1 to OW SYNC | 12/27/2014 | 193329 | 69.36 | 0.04 AA | Necessary Payroll and Fringe Benefit Charges |
| | Cost Type | 501080 Personal Dollars | | 69.36 | 0.04 | Necessary Payroll and Fringe Benefit Charges |
| 501520 | 5001020-7_E1 to OW SYNC | 12/13/2014 | 191967 | 19.44 | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001185-7_E1 to OW SYNC | 12/27/2014 | 193327 | 19.96 | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001334-7_E1 to OW SYNC | 1/10/2015 | 194215 | 19.97 | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001455-7_E1 to OW SYNC | 1/24/2015 | 194653 | 19.96 | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001613-7_E1 to OW SYNC | 2/7/2015 | 195291 | 19.96 | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001746-7_E1 to OW SYNC | 2/21/2015 | 195668 | 19.97 | AA | Necessary Payroll and Fringe Benefit Charges |
| | Cost Type | 501520 Social Security Medicare | | 119.26 | 0 | Necessary Payroll and Fringe Benefit Charges |
| | Cost Code | Expenditures | | 22,638.87 | 9.6 | Total 1st Qtr. 2015- Expenditures for Maywood Branch |
| | | 5300560 | 530 601 Reader Services | 22,638.87 | 9.6 | Total 1st Qtr. 2015- Expenditures for Maywood Branch |

J o b 5300562 530 801 Reader Services

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| 501040 | 5001020-7_E1 to OW SYNC | 12/13/2014 | 191968 | 2,670.09 | 1.36 AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001185-7_E1 to OW SYNC | 12/27/2014 | 193329 | 2,336.33 | 1.19 AA | Necessary Payroll and Fringe Benefit Charges |
| | | 12/30/2014 | 194476 | (190.72) | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001334-7_E1 to OW SYNC | 1/10/2015 | 194216 | 2,072.23 | 1.04 AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001455-7_E1 to OW SYNC | 1/24/2015 | 194654 | 2,500.22 | 1.28 AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001613-7_E1 to OW SYNC | 2/7/2015 | 195292 | 2,785.55 | 1.44 AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001746-7_E1 to OW SYNC | 2/21/2015 | 195669 | 1,755.25 | 0.88 AA | Necessary Payroll and Fringe Benefit Charges |
| | Cost Type | 501040 Regular Dollars | | 13,928.95 | 7.19 | Necessary Payroll and Fringe Benefit Charges |
| 501050 | 5001020-7_E1 to OW SYNC | 12/13/2014 | 191968 | 213.99 | 0.12 AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001185-7_E1 to OW SYNC | 12/27/2014 | 193329 | 312.52 | 0.16 AA | Necessary Payroll and Fringe Benefit Charges |
| | | 12/30/2014 | 194476 | (15.29) | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001334-7_E1 to OW SYNC | 1/10/2015 | 194216 | 740.50 | 0.4 AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001455-7_E1 to OW SYNC | 1/24/2015 | 194654 | 169.86 | 0.08 AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001613-7_E1 to OW SYNC | 2/7/2015 | 195292 | 169.86 | 0.08 AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001746-7_E1 to OW SYNC | 2/21/2015 | 195669 | 147.12 | 0.08 AA | Necessary Payroll and Fringe Benefit Charges |
| | Cost Type | 501050 Vacation Dollars | | 1,738.56 | 0.92 | Necessary Payroll and Fringe Benefit Charges |
| 501060 | 5001020-7_E1 to OW SYNC | 12/13/2014 | 191968 | 169.86 | 0.08 AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001185-7_E1 to OW SYNC | 12/27/2014 | 193329 | 163.89 | 0.09 AA | Necessary Payroll and Fringe Benefit Charges |
| | | 12/30/2014 | 194476 | (12.13) | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001455-7_E1 to OW SYNC | 1/24/2015 | 194654 | 142.66 | 0.08 AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001613-7_E1 to OW SYNC | 2/7/2015 | 195292 | 169.86 | 0.08 AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001746-7_E1 to OW SYNC | 2/21/2015 | 195669 | 312.52 | 0.16 AA | Necessary Payroll and Fringe Benefit Charges |
| | Cost Type | 501060 Sick Pay Dollars | | 946.66 | 0.49 | Necessary Payroll and Fringe Benefit Charges |
| 501070 | 5001185-7_E1 to OW SYNC | 12/27/2014 | 193329 | 312.52 | 0.16 AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001334-7_E1 to OW SYNC | 1/10/2015 | 194216 | 312.52 | 0.16 AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001455-7_E1 to OW SYNC | 1/24/2015 | 194654 | 312.52 | 0.16 AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001746-7_E1 to OW SYNC | 2/21/2015 | 195669 | 767.70 | 0.4 AA | Necessary Payroll and Fringe Benefit Charges |
| | Cost Type | 501070 Holiday Dollars | | 1,705.26 | 0.88 | Necessary Payroll and Fringe Benefit Charges |
| 501080 | 5001020-7_E1 to OW SYNC | 12/13/2014 | 191968 | 71.33 | 0.04 AA | Necessary Payroll and Fringe Benefit Charges |
| | | 12/30/2014 | 194476 | (5.10) | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001746-7_E1 to OW SYNC | 2/21/2015 | 195669 | 142.66 | 0.08 AA | Necessary Payroll and Fringe Benefit Charges |
| | Cost Type | 501080 Personal Dollars | | 208.89 | 0.12 | Necessary Payroll and Fringe Benefit Charges |
| 501520 | 5001020-7_E1 to OW SYNC | 12/13/2014 | 191967 | 44.98 | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001185-7_E1 to OW SYNC | 12/27/2014 | 193327 | 44.98 | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001334-7_E1 to OW SYNC | 1/10/2015 | 194215 | 44.97 | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001455-7_E1 to OW SYNC | 1/24/2015 | 194653 | 44.98 | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001613-7_E1 to OW SYNC | 2/7/2015 | 195291 | 44.97 | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001746-7_E1 to OW SYNC | 2/21/2015 | 195668 | 44.98 | AA | Necessary Payroll and Fringe Benefit Charges |

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|-----------|----------------|---------------------------------|--|------------------|------------|--|
| Cost Type | | 501520 Social Security Medicare | | 269.86 | 0 | Necessary Payroll and Fringe Benefit Charges |
| Cost Code | | Expenditures | | 18,798.18 | 9.6 | Total 1st Qtr. 2015- Expenditures for Criminal Ct. Branch |
| | 5300562 | 530 801 Reader Services | | 18,798.18 | 9.6 | Total 1st Qtr. 2015- Expenditures for Criminal Ct. Branch |

J o b 5300563 530 901 Reader Services

| | | | | | | |
|--------|-------------------------|---------------------------------|--------|------------------|------------|---|
| 501040 | 5001020-7_E1 to OW SYNC | 12/13/2014 | 191968 | 1,866.49 | 1.08 AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001185-7_E1 to OW SYNC | 12/27/2014 | 193329 | 1,645.85 | 0.96 AA | Necessary Payroll and Fringe Benefit Charges |
| | | 12/30/2014 | 194476 | (133.32) | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001334-7_E1 to OW SYNC | 1/10/2015 | 194216 | 1,429.70 | 0.84 AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001455-7_E1 to OW SYNC | 1/24/2015 | 194654 | 1,290.11 | 0.76 AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001613-7_E1 to OW SYNC | 2/7/2015 | 195292 | 1,929.78 | 1.12 AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001746-7_E1 to OW SYNC | 2/21/2015 | 195669 | 1,447.47 | 0.84 AA | Necessary Payroll and Fringe Benefit Charges |
| | Cost Type | 501040 Regular Dollars | | 9,476.08 | 5.6 | Necessary Payroll and Fringe Benefit Charges |
| 501050 | 5001020-7_E1 to OW SYNC | 12/13/2014 | 191968 | 144.10 | 0.08 AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001185-7_E1 to OW SYNC | 12/27/2014 | 193329 | 220.65 | 0.12 AA | Necessary Payroll and Fringe Benefit Charges |
| | | 12/30/2014 | 194476 | (10.29) | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001334-7_E1 to OW SYNC | 1/10/2015 | 194216 | 4.50 | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001613-7_E1 to OW SYNC | 2/7/2015 | 195292 | 144.10 | 0.08 AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001746-7_E1 to OW SYNC | 2/21/2015 | 195669 | 148.60 | 0.08 AA | Necessary Payroll and Fringe Benefit Charges |
| | Cost Type | 501050 Vacation Dollars | | 651.66 | 0.36 | Necessary Payroll and Fringe Benefit Charges |
| 501060 | 5001020-7_E1 to OW SYNC | 12/13/2014 | 191968 | 63.29 | 0.04 AA | Necessary Payroll and Fringe Benefit Charges |
| | | 12/30/2014 | 194476 | (4.52) | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001334-7_E1 to OW SYNC | 1/10/2015 | 194216 | 432.30 | 0.24 AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001455-7_E1 to OW SYNC | 1/24/2015 | 194654 | 576.40 | 0.32 AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001746-7_E1 to OW SYNC | 2/21/2015 | 195669 | 63.04 | 0.04 AA | Necessary Payroll and Fringe Benefit Charges |
| | Cost Type | 501060 Sick Pay Dollars | | 1,130.51 | 0.64 | Necessary Payroll and Fringe Benefit Charges |
| 501070 | 5001185-7_E1 to OW SYNC | 12/27/2014 | 193329 | 207.39 | 0.12 AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001334-7_E1 to OW SYNC | 1/10/2015 | 194216 | 207.39 | 0.12 AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001455-7_E1 to OW SYNC | 1/24/2015 | 194654 | 207.39 | 0.12 AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001746-7_E1 to OW SYNC | 2/21/2015 | 195669 | 414.78 | 0.24 AA | Necessary Payroll and Fringe Benefit Charges |
| | Cost Type | 501070 Holiday Dollars | | 1,036.95 | 0.6 | Necessary Payroll and Fringe Benefit Charges |
| 501520 | 5001020-7_E1 to OW SYNC | 12/13/2014 | 191967 | 29.86 | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001185-7_E1 to OW SYNC | 12/27/2014 | 193327 | 29.87 | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001334-7_E1 to OW SYNC | 1/10/2015 | 194215 | 29.56 | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001455-7_E1 to OW SYNC | 1/24/2015 | 194653 | 29.58 | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001613-7_E1 to OW SYNC | 2/7/2015 | 195291 | 29.57 | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001746-7_E1 to OW SYNC | 2/21/2015 | 195668 | 29.58 | AA | Necessary Payroll and Fringe Benefit Charges |
| | Cost Type | 501520 Social Security Medicare | | 178.02 | 0 | Necessary Payroll and Fringe Benefit Charges |
| | Cost Code | Expenditures | | 12,473.22 | 7.2 | Total 1st Qtr. 2015- Expenditures for Markham Branch |
| | 5300563 | 530 901 Reader Services | | 12,473.22 | 7.2 | Total 1st Qtr. 2015- Expenditures for Markham Branch |

J o b 5300564 530 1001 Reader Services

| | | | | | | |
|--------|-------------------------|-------------------------|--------|-----------|---------|--|
| 501040 | 5001020-7_E1 to OW SYNC | 12/13/2014 | 191968 | 3,403.51 | 1.44 AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001185-7_E1 to OW SYNC | 12/27/2014 | 193329 | 3,344.99 | 1.42 AA | Necessary Payroll and Fringe Benefit Charges |
| | | 12/30/2014 | 194476 | (243.11) | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001334-7_E1 to OW SYNC | 1/10/2015 | 194216 | 3,259.42 | 1.36 AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001455-7_E1 to OW SYNC | 1/24/2015 | 194654 | 3,025.35 | 1.28 AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001613-7_E1 to OW SYNC | 2/7/2015 | 195292 | 3,025.35 | 1.28 AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001746-7_E1 to OW SYNC | 2/21/2015 | 195669 | 2,557.20 | 1.12 AA | Necessary Payroll and Fringe Benefit Charges |
| | Cost Type | 501040 Regular Dollars | | 18,372.71 | 7.9 | Necessary Payroll and Fringe Benefit Charges |
| 501050 | 5001020-7_E1 to OW SYNC | 12/13/2014 | 191968 | 144.10 | 0.08 AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001185-7_E1 to OW SYNC | 12/27/2014 | 193329 | 14.63 | 0.01 AA | Necessary Payroll and Fringe Benefit Charges |
| | | 12/30/2014 | 194476 | (10.29) | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001334-7_E1 to OW SYNC | 1/10/2015 | 194216 | 144.10 | 0.08 AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001613-7_E1 to OW SYNC | 2/7/2015 | 195292 | 144.10 | 0.08 AA | Necessary Payroll and Fringe Benefit Charges |
| | Cost Type | 501050 Vacation Dollars | | 436.64 | 0.25 | Necessary Payroll and Fringe Benefit Charges |
| 501060 | 5001455-7_E1 to OW SYNC | 1/24/2015 | 194654 | 378.17 | 0.16 AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001613-7_E1 to OW SYNC | 2/7/2015 | 195292 | 378.17 | 0.16 AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001746-7_E1 to OW SYNC | 2/21/2015 | 195669 | 234.07 | 0.08 AA | Necessary Payroll and Fringe Benefit Charges |
| | Cost Type | 501060 Sick Pay Dollars | | 990.41 | 0.4 | Necessary Payroll and Fringe Benefit Charges |
| 501070 | 5001185-7_E1 to OW SYNC | 12/27/2014 | 193329 | 378.17 | 0.16 AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001334-7_E1 to OW SYNC | 1/10/2015 | 194216 | 378.17 | 0.16 AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001455-7_E1 to OW SYNC | 1/24/2015 | 194654 | 378.17 | 0.16 AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001746-7_E1 to OW SYNC | 2/21/2015 | 195669 | 756.34 | 0.32 AA | Necessary Payroll and Fringe Benefit Charges |
| | Cost Type | 501070 Holiday Dollars | | 1,890.85 | 0.8 | Necessary Payroll and Fringe Benefit Charges |

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|--------|--|----------------|---------------------------------------|---------------------|---------------|----|--|
| 501100 | 5001020-7_E1 to OW SYNC | 12/13/2014 | 191968 | 234.07 | 0.08 | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001185-7_E1 to OW SYNC | 12/27/2014 | 193329 | 43.89 | 0.02 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 12/30/2014 | 194476 | (16.72) | | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001613-7_E1 to OW SYNC | 2/7/2015 | 195292 | 234.07 | 0.08 | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001746-7_E1 to OW SYNC | 2/21/2015 | 195669 | 234.07 | 0.08 | AA | Necessary Payroll and Fringe Benefit Charges |
| | Cost Type | 501100 | Excused Dollars | 729.38 | 0.26 | | Necessary Payroll and Fringe Benefit Charges |
| 501520 | 5001020-7_E1 to OW SYNC | 12/13/2014 | 191967 | 53.79 | | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001185-7_E1 to OW SYNC | 12/27/2014 | 193327 | 53.79 | | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001334-7_E1 to OW SYNC | 1/10/2015 | 194215 | 53.79 | | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001455-7_E1 to OW SYNC | 1/24/2015 | 194653 | 53.79 | | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001613-7_E1 to OW SYNC | 2/7/2015 | 195291 | 53.78 | | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001746-7_E1 to OW SYNC | 2/21/2015 | 195668 | 53.79 | | AA | Necessary Payroll and Fringe Benefit Charges |
| | Cost Type | 501520 | Social Security Medicare | 322.73 | 0 | | Necessary Payroll and Fringe Benefit Charges |
| | Cost Code | | Expenditures | 22,742.72 | 9.61 | | Total 1st Qtr. 2015- Expenditures for Skokie Branch |
| | | 5300564 | 530 1001 Reader Services | 22,742.72 | 9.61 | | Total 1st Qtr. 2015- Expenditures for Skokie Branch |
| J o b | 5300565 530 1101 Reader Servicescleric | | | | | | |
| 501040 | 5001020-7_E1 to OW SYNC | 12/13/2014 | 191968 | 1,386.83 | 0.55 | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001185-7_E1 to OW SYNC | 12/27/2014 | 193329 | 1,475.08 | 0.59 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 12/30/2014 | 194476 | (99.06) | | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001334-7_E1 to OW SYNC | 1/10/2015 | 194216 | 1,714.62 | 0.68 | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001455-7_E1 to OW SYNC | 1/24/2015 | 194654 | 1,815.48 | 0.72 | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001613-7_E1 to OW SYNC | 2/7/2015 | 195292 | 1,412.04 | 0.56 | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001746-7_E1 to OW SYNC | 2/21/2015 | 195669 | 1,412.04 | 0.56 | AA | Necessary Payroll and Fringe Benefit Charges |
| | Cost Type | 501040 | Regular Dollars | 9,117.03 | 3.66 | | Necessary Payroll and Fringe Benefit Charges |
| 501050 | 5001020-7_E1 to OW SYNC | 12/13/2014 | 191968 | 630.38 | 0.25 | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001185-7_E1 to OW SYNC | 12/27/2014 | 193329 | 201.72 | 0.08 | AA | Necessary Payroll and Fringe Benefit Charges |
| | | 12/30/2014 | 194476 | (45.03) | | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001613-7_E1 to OW SYNC | 2/7/2015 | 195292 | 605.16 | 0.24 | AA | Necessary Payroll and Fringe Benefit Charges |
| | Cost Type | 501050 | Vacation Dollars | 1,392.23 | 0.57 | | Necessary Payroll and Fringe Benefit Charges |
| 501060 | 5001185-7_E1 to OW SYNC | 12/27/2014 | 193329 | 138.68 | 0.06 | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001334-7_E1 to OW SYNC | 1/10/2015 | 194216 | 100.86 | 0.04 | AA | Necessary Payroll and Fringe Benefit Charges |
| | Cost Type | 501060 | Sick Pay Dollars | 239.54 | 0.1 | | Necessary Payroll and Fringe Benefit Charges |
| 501070 | 5001185-7_E1 to OW SYNC | 12/27/2014 | 193329 | 201.72 | 0.08 | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001334-7_E1 to OW SYNC | 1/10/2015 | 194216 | 201.72 | 0.08 | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001455-7_E1 to OW SYNC | 1/24/2015 | 194654 | 201.72 | 0.08 | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001746-7_E1 to OW SYNC | 2/21/2015 | 195669 | 403.44 | 0.16 | AA | Necessary Payroll and Fringe Benefit Charges |
| | Cost Type | 501070 | Holiday Dollars | 1,008.60 | 0.4 | | Necessary Payroll and Fringe Benefit Charges |
| 501080 | 5001746-7_E1 to OW SYNC | 2/21/2015 | 195669 | 201.72 | 0.08 | AA | Necessary Payroll and Fringe Benefit Charges |
| | Cost Type | 501080 | Personal Dollars | 201.72 | 0.08 | | Necessary Payroll and Fringe Benefit Charges |
| 501520 | 5001020-7_E1 to OW SYNC | 12/13/2014 | 191967 | 28.88 | | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001185-7_E1 to OW SYNC | 12/27/2014 | 193327 | 28.89 | | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001334-7_E1 to OW SYNC | 1/10/2015 | 194215 | 28.88 | | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001455-7_E1 to OW SYNC | 1/24/2015 | 194653 | 28.89 | | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001613-7_E1 to OW SYNC | 2/7/2015 | 195291 | 28.89 | | AA | Necessary Payroll and Fringe Benefit Charges |
| | 5001746-7_E1 to OW SYNC | 2/21/2015 | 195668 | 28.88 | | AA | Necessary Payroll and Fringe Benefit Charges |
| | Cost Type | 501520 | Social Security Medicare | 173.31 | 0 | | Necessary Payroll and Fringe Benefit Charges |
| | Cost Code | | Expenditures | 12,132.43 | 4.81 | | Total 1st Qtr. 2015- Expenditures for Bridgeview Branch |
| | | 5300565 | 530 1101 Reader Servicescleric | 12,132.43 | 4.81 | | Total 1st Qtr. 2015- Expenditures for Bridgeview Branch |
| | | | Grand Totals | 1,032,354.50 | 316.24 | | |

Cook County Law Library
Annual Position Budget Report
1st Qtr. 2015 Expenditures

| Home Business Unit | Description | Position Id. | Description | Headcount | Budgeted FTEs | Budgeted Hours | Budgeted Amount | Q1-2015 Expenditures | Justification for Expenditures |
|------------------------------|--------------------------------|--------------|------------------------------|-----------|---------------|----------------|-------------------|----------------------|--|
| 5300549 | 530 101 Supervisory And Cleric | 1001010 | Deputy Law Librarian | 1 | 1 | 2080 | 96,080.00 | 24,020.00 | Necessary for the operation of the law library as mandated by ordinance (Cook County, Illinois, Code of Ordinances >> PART I - GENERAL ORDINANCES >> Chapter 50 - LIBRARIES >> ARTICLE II. LAW LIBRARY >>)- Position Vacant on 2/27/15 |
| | | 9518320 | Executive Law Librarian | 1 | 1 | 2080 | 102,000.00 | 25,500.00 | Necessary for the operation of the law library as mandated by ordinance (Cook County, Illinois, Code of Ordinances >> PART I - GENERAL ORDINANCES >> Chapter 50 - LIBRARIES >> ARTICLE II. LAW LIBRARY >>) |
| | | 9518321 | Law Librarian IV | 1 | 1 | 2080 | 86,471.00 | 21,617.75 | Necessary for the operation of the law library as mandated by ordinance (Cook County, Illinois, Code of Ordinances >> PART I - GENERAL ORDINANCES >> Chapter 50 - LIBRARIES >> ARTICLE II. LAW LIBRARY >>) |
| | | 9518322 | Director of Fiscal Control I | 1 | 1 | 2080 | 60,665.00 | 15,166.25 | Necessary for the operation of the law library as mandated by ordinance (Cook County, Illinois, Code of Ordinances >> PART I - GENERAL ORDINANCES >> Chapter 50 - LIBRARIES >> ARTICLE II. LAW LIBRARY >>) |
| | | 9518323 | Administrative Assistant IV | 1 | | 1 | 1.00 | - | Open Position |
| | | 9518324 | Law Librarian IV | 1 | 1 | 2080 | 90,427.00 | 22,606.75 | Necessary for the operation of the law library as mandated by ordinance (Cook County, Illinois, Code of Ordinances >> PART I - GENERAL ORDINANCES >> Chapter 50 - LIBRARIES >> ARTICLE II. LAW LIBRARY >>) |
| Business Unit Totals: | | | | 6 | 5 | 10401 | 435,644.00 | 108,910.75 | Necessary Payroll Costs for Library Administration |
| 5300551 | 530 202 Reference Department | 153011 | Computer Operator II | 1 | | 1 | 1.00 | - | Open Position |
| | | 9518325 | Law Librarian III | 1 | | 1 | 1.00 | - | Open Position |
| | | 9518328 | Law Librarian II | 1 | 1 | 2080 | 72,274.00 | 18,068.50 | Necessary for the operation of the law library as mandated by ordinance (Cook County, Illinois, Code of Ordinances >> PART I - GENERAL ORDINANCES >> Chapter 50 - LIBRARIES >> ARTICLE II. LAW LIBRARY >>) |
| | | 9518329 | Law Librarian II | 1 | 1 | 2080 | 69,445.00 | 17,361.25 | Necessary for the operation of the law library as mandated by ordinance (Cook County, Illinois, Code of Ordinances >> PART I - GENERAL ORDINANCES >> Chapter 50 - LIBRARIES >> ARTICLE II. LAW LIBRARY >>) |
| | | 9518330 | Law Librarian II | 1 | 1 | 2080 | 71,651.00 | 17,912.75 | Necessary for the operation of the law library as mandated by ordinance (Cook County, Illinois, Code of Ordinances >> PART I - GENERAL ORDINANCES >> Chapter 50 - LIBRARIES >> ARTICLE II. LAW LIBRARY >>) |
| | | 9518334 | Stenographer V | 1 | | 1 | 1.00 | - | Position Deleted |
| | | 9518375 | Law Librarian II | 1 | 1 | 1 | 1.00 | - | Open Position |
| Business Unit Totals: | | | | 7 | 4 | 6244 | 213,374.00 | 53,342.50 | Necessary Payroll Costs for Reference Department |
| 5300552 | 530 203 Circulation Department | 9518331 | Administrative Assistant III | 1 | 1 | 2080 | 62,696.00 | 15,674.00 | Necessary for the operation of the law library as mandated by ordinance (Cook County, Illinois, Code of Ordinances >> PART I - GENERAL ORDINANCES >> Chapter 50 - LIBRARIES >> ARTICLE II. LAW LIBRARY >>) |
| | | 9518335 | Clerk V | 1 | 1 | 2080 | 44,165.00 | 11,041.25 | Necessary for the operation of the law library as mandated by ordinance (Cook County, Illinois, Code of Ordinances >> PART I - GENERAL ORDINANCES >> Chapter 50 - LIBRARIES >> ARTICLE II. LAW LIBRARY >>) |
| | | 9518340 | Clerk V | 1 | 1 | 2080 | 44,165.00 | 11,041.25 | Necessary for the operation of the law library as mandated by ordinance (Cook County, Illinois, Code of Ordinances >> PART I - GENERAL ORDINANCES >> Chapter 50 - LIBRARIES >> ARTICLE II. LAW LIBRARY >>) |
| | | 9518342 | Clerk IV | 1 | 1 | 2080 | 38,570.00 | 9,642.50 | Necessary for the operation of the law library as mandated by ordinance (Cook County, Illinois, Code of Ordinances >> PART I - GENERAL ORDINANCES >> Chapter 50 - LIBRARIES >> ARTICLE II. LAW LIBRARY >>) |

| | | | | | | | | | | |
|------------------------------|---------|--------------------------------|---------|--------------------------------|---|---|-------|------------|-----------|--|
| | | | 9518362 | Stenographer V | 1 | 1 | 2080 | 48,847.00 | 12,211.75 | Necessary for the operation of the law library as mandated by ordinance (Cook County, Illinois, Code of Ordinances >> PART I - GENERAL ORDINANCES >> Chapter 50 - LIBRARIES >> ARTICLE II. LAW LIBRARY >>) |
| Business Unit Totals: | | | | | 5 | 5 | 10400 | 238,443.00 | 59,610.75 | Necessary Payroll Costs for Circulation Department |
| | 5300553 | 530 204 International Law Depa | 9518343 | Law Librarian III | 1 | 1 | 1 | 1.00 | - | Necessary for the operation of the law library as mandated by ordinance (Cook County, Illinois, Code of Ordinances >> PART I - GENERAL ORDINANCES >> Chapter 50 - LIBRARIES >> ARTICLE II. LAW LIBRARY >>) |
| | | | 9518344 | Cataloguer I | 1 | 1 | 2080 | 44,165.00 | 11,041.25 | Necessary for the operation of the law library as mandated by ordinance (Cook County, Illinois, Code of Ordinances >> PART I - GENERAL ORDINANCES >> Chapter 50 - LIBRARIES >> ARTICLE II. LAW LIBRARY >>) |
| Business Unit Totals: | | | | | 2 | 2 | 2081 | 44,166.00 | 11,041.25 | Necessary Payroll Costs for International Law Unit |
| | 5300554 | 530 301 Supervisory And Cleric | 9518346 | Accountant IV | 1 | 1 | 2080 | 43,339.00 | 10,834.75 | Necessary for the operation of the law library as mandated by ordinance (Cook County, Illinois, Code of Ordinances >> PART I - GENERAL ORDINANCES >> Chapter 50 - LIBRARIES >> ARTICLE II. LAW LIBRARY >>) |
| | | | 9518348 | Accountant II | 1 | 1 | 2080 | 50,809.00 | 12,702.25 | Necessary for the operation of the law library as mandated by ordinance (Cook County, Illinois, Code of Ordinances >> PART I - GENERAL ORDINANCES >> Chapter 50 - LIBRARIES >> ARTICLE II. LAW LIBRARY >>) |
| Business Unit Totals: | | | 9518349 | Accountant I | 1 | 1 | 2080 | 44,165.00 | 11,041.25 | Necessary for the operation of the law library as mandated by ordinance (Cook County, Illinois, Code of Ordinances >> PART I - GENERAL ORDINANCES >> Chapter 50 - LIBRARIES >> ARTICLE II. LAW LIBRARY >>) |
| | | | | | 3 | 3 | 6240 | 138,313.00 | 34,578.25 | Necessary Payroll Costs for Fiscal Division |
| | 5300555 | 530 401 Acquisitions And Catal | 1100430 | Technical Services Librarian I | 1 | 1 | 2080 | 47,260.00 | 11,815.00 | Necessary for the operation of the law library as mandated by ordinance (Cook County, Illinois, Code of Ordinances >> PART I - GENERAL ORDINANCES >> Chapter 50 - LIBRARIES >> ARTICLE II. LAW LIBRARY >>) |
| | | | 9518326 | Law Librarian III | 1 | | 2080 | 64,853.00 | - | Open Position |
| | | | 9518347 | Admin Assistant II | 1 | 1 | 2080 | 52,448.00 | 13,112.00 | Necessary for the operation of the law library as mandated by ordinance (Cook County, Illinois, Code of Ordinances >> PART I - GENERAL ORDINANCES >> Chapter 50 - LIBRARIES >> ARTICLE II. LAW LIBRARY >>) |
| Business Unit Totals: | | | 9518353 | Admin Assistant I | 1 | 1 | 2080 | 47,310.00 | 11,827.50 | Necessary for the operation of the law library as mandated by ordinance (Cook County, Illinois, Code of Ordinances >> PART I - GENERAL ORDINANCES >> Chapter 50 - LIBRARIES >> ARTICLE II. LAW LIBRARY >>) |
| | | | | | 4 | 3 | 8320 | 211,871.00 | 36,754.50 | Necessary Payroll Costs for Acquisition and Catalog Department |
| | 5300557 | 530 403 Filing Department | 153010 | Clerk IV | 1 | 1 | 2080 | 37,331.00 | 9,332.75 | Necessary for the operation of the law library as mandated by ordinance (Cook County, Illinois, Code of Ordinances >> PART I - GENERAL ORDINANCES >> Chapter 50 - LIBRARIES >> ARTICLE II. LAW LIBRARY >>) |
| | | | 9518355 | Clerk V | 1 | 1 | 2080 | 44,165.00 | 11,041.25 | Necessary for the operation of the law library as mandated by ordinance (Cook County, Illinois, Code of Ordinances >> PART I - GENERAL ORDINANCES >> Chapter 50 - LIBRARIES >> ARTICLE II. LAW LIBRARY >>) |
| Business Unit Totals: | | | 9518359 | Clerk IV | 1 | 1 | 2080 | 36,068.00 | 9,017.00 | Necessary for the operation of the law library as mandated by ordinance (Cook County, Illinois, Code of Ordinances >> PART I - GENERAL ORDINANCES >> Chapter 50 - LIBRARIES >> ARTICLE II. LAW LIBRARY >>) |
| | | | | | 3 | 3 | 6240 | 117,564.00 | 29,391.00 | Necessary Payroll Costs for Filing Department |
| | 5300558 | 530 404 Mail, Claiming, & Bind | 9518356 | Clerk V | 1 | 1 | 2080 | 44,165.00 | 11,041.25 | Necessary for the operation of the law library as mandated by ordinance (Cook County, Illinois, Code of Ordinances >> PART I - GENERAL ORDINANCES >> Chapter 50 - LIBRARIES >> ARTICLE II. LAW LIBRARY >>) |
| Business Unit Totals: | | | | | 1 | 1 | 2080 | 44,165.00 | 11,041.25 | Necessary Payroll Costs for Mail, Claiming and Binding Department |
| | 5300560 | 530 601 Reader Services | 100344 | Clerk IV | 1 | 1 | 2080 | 36,068.00 | 9,017.00 | Necessary for the operation of the law library as mandated by ordinance (Cook County, Illinois, Code of Ordinances >> PART I - GENERAL ORDINANCES >> Chapter 50 - LIBRARIES >> ARTICLE II. LAW LIBRARY >>) |
| | | | 9518365 | Law Librarian I | 1 | 1 | 2080 | 62,696.00 | 15,674.00 | Necessary for the operation of the law library as mandated by ordinance (Cook County, Illinois, Code of Ordinances >> PART I - GENERAL ORDINANCES >> Chapter 50 - LIBRARIES >> ARTICLE II. LAW LIBRARY >>) |

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|-----------------------|---------------------------------|---------|--------------------|-----------|-----------|--------------|---------------------|-------------------|--|
| Business Unit Totals: | | | | 2 | 2 | 4160 | 98,764.00 | 24,691.00 | Necessary Payroll Costs for Maywood Branch |
| 5300562 | 530 801 Reader Services | 9518366 | Clerk V | 1 | 1 | 2080 | 44,165.00 | 11,041.25 | Necessary for the operation of the law library as mandated by ordinance (Cook County, Illinois, Code of Ordinances >> PART I - GENERAL ORDINANCES >> Chapter 50 - LIBRARIES >> ARTICLE II. LAW LIBRARY >>) |
| | | 9518368 | Clerk IV | 1 | 1 | 2080 | 37,465.00 | 9,366.25 | Necessary for the operation of the law library as mandated by ordinance (Cook County, Illinois, Code of Ordinances >> PART I - GENERAL ORDINANCES >> Chapter 50 - LIBRARIES >> ARTICLE II. LAW LIBRARY >>) |
| Business Unit Totals: | | | | 2 | 2 | 4160 | 81,630.00 | 20,407.50 | Necessary Payroll Costs for Criminal Court Branch |
| 5300563 | 530 901 Reader Services | 9518369 | Clerk V | 1 | 0.5 | 1040 | 16,456.00 | 3,481.08 | Part Time Clerk V hired on 9/22/14 & Resigned on 2/21/15 |
| | | 9931388 | Clerk IV | 1 | 1 | 2080 | 37,465.00 | 9,366.25 | Necessary for the operation of the law library as mandated by ordinance (Cook County, Illinois, Code of Ordinances >> PART I - GENERAL ORDINANCES >> Chapter 50 - LIBRARIES >> ARTICLE II. LAW LIBRARY >>) |
| Business Unit Totals: | | | | 2 | 1.5 | 3120 | 53,921.00 | 12,847.33 | Necessary Payroll Costs for Markham Branch |
| 5300564 | 530 1001 Reader Services | 9518332 | Law Librarian I | 1 | 1 | 2080 | 60,859.00 | 15,214.75 | Necessary for the operation of the law library as mandated by ordinance (Cook County, Illinois, Code of Ordinances >> PART I - GENERAL ORDINANCES >> Chapter 50 - LIBRARIES >> ARTICLE II. LAW LIBRARY >>) |
| | | 9518372 | Clerk IV | 1 | 1 | 2080 | 38,527.00 | 9,631.75 | Necessary for the operation of the law library as mandated by ordinance (Cook County, Illinois, Code of Ordinances >> PART I - GENERAL ORDINANCES >> Chapter 50 - LIBRARIES >> ARTICLE II. LAW LIBRARY >>) |
| Business Unit Totals: | | | | 2 | 2 | 4160 | 99,386.00 | 24,846.50 | Necessary Payroll Costs for Skokie Branch |
| 5300565 | 530 1101 Reader Services cleric | 100341 | Admin Assistant II | 1 | 1 | 2080 | 52,448.00 | 13,112.00 | Necessary for the operation of the law library as mandated by ordinance (Cook County, Illinois, Code of Ordinances >> PART I - GENERAL ORDINANCES >> Chapter 50 - LIBRARIES >> ARTICLE II. LAW LIBRARY >>) |
| | | 9518363 | Clerk V | 1 | 0.5 | 1040 | 16,456.00 | - | Open Position- Part Time Clerk V- Never filled up |
| Business Unit Totals: | | | | 2 | 1.5 | 3120 | 68,904.00 | 13,112.00 | Necessary Payroll Costs for Bridgeview Branch |
| Fiscal Year | Totals: | | | 41 | 35 | 70726 | 1,846,145.00 | 440,574.58 | |