

Clerk of the Circuit Court of Cook County, Illinois
Transaction Analysis- 3rd Quarter FY2015

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Cook County Illinois

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Transaction Analysis

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From Date 6/1/2015

J o b 5290567 529 101 Supervisory And Cleric

Thru Date 8/31/2015

Cost Code	Cost Type	G/L Date	Doc Numbr	Address Number	LT	Sub- ledger S T	Justification
	Description				Amount	Units	Description
501040	5003071-7_E1 to OW SYNC	6/13/2015	200102		50403.88	18.61 AA	Salaries, benefits, & associated expenses for Document Storage employees, such as file room employees, Record Center Employees, Management and Administrative staff, file delivery team, and other related staff performing tasks, duties & functions related to Court Document Storage activities.
	5003110-7_E1 to OW SYNC	6/13/2015	200147		2282.32	0.8 AA	
	5003239-7_E1 to OW SYNC	6/27/2015	200558		51725.99	19.02 AA	
	5003386-7_E1 to OW SYNC	7/11/2015	201073		48480.58	17.86 AA	
	5003534-7_E1 to OW SYNC	7/25/2015	201597		52218.49	19.15 AA	
	5003725-7_E1 to OW SYNC	8/8/2015	202272		48698.41	18.17 AA	
	5003884-7_E1 to OW SYNC	8/22/2015	202791		51069.62	18.88 AA	
	Cost Type	501040	Regular Dollars		304879.3	112.49	
501050	5003071-7_E1 to OW SYNC	6/13/2015	200102		4075.98	1.6 AA	
	5003239-7_E1 to OW SYNC	6/27/2015	200558		4281.37	1.72 AA	
	5003386-7_E1 to OW SYNC	7/11/2015	201073		3438.59	1.4 AA	
	5003534-7_E1 to OW SYNC	7/25/2015	201597		4514.25	1.8 AA	
	5003725-7_E1 to OW SYNC	8/8/2015	202272		4468.88	1.68 AA	
	5003884-7_E1 to OW SYNC	8/22/2015	202791		6361.12	2.28 AA	
	Cost Type	501050	Vacation Dollars		27140.19	10.48	
501060	5003071-7_E1 to OW SYNC	6/13/2015	200102		1667.63	0.64 AA	
	5003239-7_E1 to OW SYNC	6/27/2015	200558		2557.51	1 AA	
	5003386-7_E1 to OW SYNC	7/11/2015	201073		1150.68	0.4 AA	
	5003534-7_E1 to OW SYNC	7/25/2015	201597		1311.58	0.56 AA	
	5003725-7_E1 to OW SYNC	8/8/2015	202272		6116.03	1.92 AA	
	5003884-7_E1 to OW SYNC	8/22/2015	202791		2295.65	0.84 AA	
	Cost Type	501060	Sick Pay Dollars		15099.08	5.36	
501070	5003386-7_E1 to OW SYNC	7/11/2015	201073		6029.33	2.24 AA	
	5003534-7_E1 to OW SYNC	7/25/2015	201597		284.25	0.08 AA	
	Cost Type	501070	Holiday Dollars		6313.58	2.32	
501080	5003071-7_E1 to OW SYNC	6/13/2015	200102		988.76	0.4 AA	
	5003239-7_E1 to OW SYNC	6/27/2015	200558		1262.87	0.48 AA	
	5003386-7_E1 to OW SYNC	7/11/2015	201073		982.66	0.4 AA	
	5003534-7_E1 to OW SYNC	7/25/2015	201597		1675.85	0.68 AA	
	5003725-7_E1 to OW SYNC	8/8/2015	202272		1083.21	0.4 AA	
	5003884-7_E1 to OW SYNC	8/22/2015	202791		1127.11	0.36 AA	
	Cost Type	501080	Personal Dollars		7120.46	2.72	
501100	5003071-7_E1 to OW SYNC	6/13/2015	200102		608.76	0.24 AA	
	5003239-7_E1 to OW SYNC	6/27/2015	200558		214.97	0.08 AA	
	5003534-7_E1 to OW SYNC	7/25/2015	201597		99.24	0.04 AA	
	Cost Type	501100	Excused Dollars		922.97	0.36	
501220	5003319-7_E1 to OW SYNC	6/27/2015	201024		2269	1.3 AA	
	5003461-7_E1 to OW SYNC	7/11/2015	201458		-2269	-1.3 AA	
	Cost Type	501220	Overtime Compensation		0	0	
501520	5003071-7_E1 to OW SYNC	6/13/2015	200101		789.76	AA	
	5003110-7_E1 to OW SYNC	6/13/2015	200146		32.69	AA	
	5003239-7_E1 to OW SYNC	6/27/2015	200557		822.66	AA	
	5003319-7_E1 to OW SYNC	6/27/2015	201025		32.91	AA	
	5003386-7_E1 to OW SYNC	7/11/2015	201072		823.28	AA	
	5003461-7_E1 to OW SYNC	7/11/2015	201457		-32.91	AA	
	5003534-7_E1 to OW SYNC	7/25/2015	201596		823.56	AA	
	5003725-7_E1 to OW SYNC	8/8/2015	202271		827.31	AA	
	5003884-7_E1 to OW SYNC	8/22/2015	202790		834.33	AA	
	Cost Type	501520	Social Security Medicare		4953.59	0	
501580		8/4/2015	201713		122993.8	AA	

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	501600	Cost Type	501580 Pension		122993.8	0			
			6/30/2015 201302		673.65	AA			
			8/31/2015 202833		674.44	AA			
	501620	Cost Type	501600 Group Life Insurance		1348.09	0			
			6/30/2015 201303		96987.64	AA			
			8/31/2015 202831		96987.64	AA			
	501650	Cost Type	501620 Group Health Insurance		193975.3	0			
			6/30/2015 201305		1586.7	AA			
			8/31/2015 202832		3476.7	AA			
	501700	Cost Type	501650 Group Dental Insurance		5063.4	0			
			6/30/2015 201304		996.07	AA			
			8/31/2015 202834		531.09	AA			
		Cost Type	501700 Vision Care		1527.16	0			
Acct 260	520835	UNARMED SECURITY GUARD SERVICE	6/3/2015 45869850 75873		6048	AA	Star Detective & Sec	Unarmed security guard service at Hawthorne Warehouse from 3/8/15 to 7/11/2015. Installation of security alarm for new evidence vault at Record Center.	
		UNARMED SECURITY GUARD SERVICE	6/3/2015 45869851 75873		6048	AA	Star Detective & Sec		
		UNARMED SECURITY GUARD SERVICE	6/3/2015 45869853 75873		6048	AA	Star Detective & Sec		
		UNARMED SECURITY GUARD SERVICE	7/10/2015 45894241 75873		6048	AA	Star Detective & Sec		
		UNARMED SECURITY GUARD SERVICE	7/10/2015 45894242 75873		6048	AA	Star Detective & Sec		
		UNARMED SECURITY GUARD SERVICE	7/29/2015 45901982 75873		6048	AA	Star Detective & Sec		
		UNARMED SECURITY GUARD SERVICE	7/29/2015 45901983 75873		6048	AA	Star Detective & Sec		
		UNARMED SECURITY GUARD SERVICE	7/29/2015 45901984 75873		6048	AA	Star Detective & Sec		
		INSTALLATION OF SECURITY ALARM	8/27/2015 45916355 1108814		943.88	1 AA	Sentry Safety Soluti		
		Cost Type	520835 Professional Services		49327.88	1			
Acct 350	530605	Medium Duty Storage Box Lette	7/10/2015 45894246 75986		5893.2	180 AA	Inter City Supply Co	Office supply expenses related to day to day court operations such as medium duty storage boxes with lift off lids used for court files and stretch wrap for storage boxes and parts for machine repair.	
		Office Depot Brand Stretch Wra	7/10/2015 45894248 855862		1449.5	50 AA	Office Depot Inc		
		Office Depot Brand Stretch Wra	7/10/2015 45894249 855862		869.7	30 AA	Office Depot Inc		
		REPLACEMENT TIRE AND sheel	8/4/2015 45904961 801309		34.77	1 AA	Grainger		
		Cost Type	530605 Office Supplies		8247.17	261			
Acct 388	531670	Avery TrueBlock White Laser Sh	6/24/2015 45882463 855862		5525	250 AA	Office Depot Inc	Avery Labels and Scan Aid Kits for IDMS	
		DATAMATION IMAGING SERVICES	8/6/2015 45907313 730501		4998.5	1 AA	Datamation Imaging S		
		Cost Type	531670 Micro Computer Suppls		10523.5	251			
Acct 440	540140	LABOR FOR REPAIR OF READER PRI	6/2/2015 45868931 767357		187.5	1 AA	Advantage Microfilm	Repair of various Canon Microfilm Reader/Printers at various locations in Clerk of the Circuit Court Offices in Cook County.	
		TRAVEL CHARGE	6/2/2015 45868931 767357		125	1 AA	Advantage Microfilm		
		SEPARATION ROOLER	6/2/2015 45868931 767357		205	1 AA	Advantage Microfilm		
		FEED ROLLER	6/2/2015 45868931 767357		20	1 AA	Advantage Microfilm		
		LABOR FOR REPAIR OF READER PR	6/2/2015 45868931 767357		125	1 AA	Advantage Microfilm		
		LABOR FOR REPAIR OF DUPLICATOR	6/2/2015 45868931 767357		312.5	1 AA	Advantage Microfilm		
		TRAVEL CHARGE	6/2/2015 45868931 767357		125	1 AA	Advantage Microfilm		
		REPAIR CANON READER PRINTER	6/9/2015 45872178 767357		125	1 AA	Advantage Microfilm		
		TRAVEL CHARGES	6/9/2015 45872178 767357		125	1 AA	Advantage Microfilm		
		Cost Type	540140 Repair Office Equipment		1350	9			
Acct 441	540180	HANDHELD SCANNERS	6/23/2015 45881666 847192		2200	10 AA	Videx Inc	Maintenance, service,	

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		shipping	6/23/2015	45881666	847192	38.44	1 AA	Videx Inc	and repair of data processing equipment such as handheld scanners.
		Cost Type	540180	Maint & Repair Data Proc Equip		2238.44	11		
Acct 444	540270	WINDSHIELD WASH	8/4/2015	45904968	801309	67.32	18 AA	Grainger	Vehicle maintenance, such as windshield washer fluid and de-icer.
		DIESEL EXHAUST FLUID	8/4/2015	45904968	801309	221.7	10 AA	Grainger	
		Cost Type	540270	Gasoline & Auto Lube		289.02	28		
Acct 445	540300	LICENSE PLATES VIN#1GCZGTFG7F1	6/10/2015	199953		2059.56	AA		Gasoline for the period 4/1/15 thru 5/31/15. Tollway usage from 6/1/15 to 6/30/15. License plate sets for Municipal vehicles.
		LICENSE PLATES VIN#1GCZGTFG7F1	7/30/2015	45902750	85356	105	1 AA	Secretary Of State	
		LICENSE PLATES VIN#1GCZGTFG7F1	7/30/2015	45902750	85356	105	1 AA	Secretary Of State	
			8/4/2015	201773		2080.11	AA		
		TOLL USAGE FORM 4/1/15-6/30/16	8/6/2015	45907548	92697	262	1 AA	Illinois State Toll	
		Cost Type	540300	Operation of Auto Equipment		4611.67	3		
Acct 449	540320	SERVICES FOR JUNE 2015	6/23/2015	45881393	820232	570	1 AA	Communications Unlim	Two way radio airtime for June and July 2015.
		TWO-WAY RADIO AIRTIME JULY 201	7/29/2015	45901985	820232	570	1 AA	Communications Unlim	
		Cost Type	540320	Other Maint Services		1140	2		
Acct 630	550020	RENTAL OF FORKLIFT EQUIPMENT	8/5/2015	45905084	82661	2420	1 AA	Komatsu Forklift of	Rental of Forklift and training to operate forklift
		TRAINING FORKLIFT EQUIPMENT	8/5/2015	45905087	82661	625	1 AA	Komatsu Forklift of	
		Cost Type	550020	Rental Office Equipment		3045	2		
Acct 883	580270		8/4/2015	201712			AA		
		Cost Type	580270	Cook County Administratio		0	0		
		Cost Code		Expenditures		772109.5	701.73		
			5290567	529 101 Supervisory And Cleric		772109.5	701.73		
Job	5290568	529 102 Network Administration						From Date	6/1/2015
								Thru Date	8/31/2015
	501040	5003071-7_E1 to OW SYNC	6/13/2015	200102		6452.4	0.8 AA		Salaries, benefits, & associated expenses for Document Storage employees, such as file room employees, Record Center Employees, Management and Administrative staff, file delivery team, and other related staff performing tasks, duties & functions related to Court Document Storage activities.
		5003239-7_E1 to OW SYNC	6/27/2015	200558		2906.68	0.56 AA		
		5003386-7_E1 to OW SYNC	7/11/2015	201073		3737.16	0.72 AA		
		5003534-7_E1 to OW SYNC	7/25/2015	201597		3737.16	0.72 AA		
		5003725-7_E1 to OW SYNC	8/8/2015	202272		3737.16	0.72 AA		
		5003884-7_E1 to OW SYNC	8/22/2015	202791		3321.92	0.64 AA		
		Cost Type	501040	Regular Dollars		23892.48	4.16		
	501050	5003239-7_E1 to OW SYNC	6/27/2015	200558		1038.1	0.2 AA		
		5003884-7_E1 to OW SYNC	8/22/2015	202791		830.48	0.16 AA		
		Cost Type	501050	Vacation Dollars		1868.58	0.36		
	501060	5003534-7_E1 to OW SYNC	7/25/2015	201597		415.24	0.08 AA		
		5003725-7_E1 to OW SYNC	8/8/2015	202272		415.24	0.08 AA		
		Cost Type	501060	Sick Pay Dollars		830.48	0.16		
	501070	5003386-7_E1 to OW SYNC	7/11/2015	201073		415.24	0.08 AA		
		Cost Type	501070	Holiday Dollars		415.24	0.08		
	501080	5003239-7_E1 to OW SYNC	6/27/2015	200558		207.62	0.04 AA		
		Cost Type	501080	Personal Dollars		207.62	0.04		
		Cost Code		Expenditures		27214.4	4.8		
			5290568	529 102 Network Administration		27214.4	4.8		
Job	5290569	529 201 Supervisory						From Date	6/1/2015
								Thru Date	8/31/2015

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501040	5003071-7_E1 to OW SYNC	6/13/2015	200102	56478.5	21.44	AA
	5003239-7_E1 to OW SYNC	6/27/2015	200558	54433.67	20.75	AA
	5003386-7_E1 to OW SYNC	7/11/2015	201073	44334.54	17.24	AA
	5003534-7_E1 to OW SYNC	7/25/2015	201597	55078.99	20.97	AA
	5003725-7_E1 to OW SYNC	8/8/2015	202272	57921.57	21.36	AA
	5003884-7_E1 to OW SYNC	8/22/2015	202791	57805.43	21.48	AA
	Cost Type		501040 Regular Dollars	326052.7	123.24	
501050	5003071-7_E1 to OW SYNC	6/13/2015	200102	3716.3	1.4	AA
	5003239-7_E1 to OW SYNC	6/27/2015	200558	5592.99	2	AA
	5003386-7_E1 to OW SYNC	7/11/2015	201073	7799	2.6	AA
	5003534-7_E1 to OW SYNC	7/25/2015	201597	4946.6	1.72	AA
	5003725-7_E1 to OW SYNC	8/8/2015	202272	4945.51	1.92	AA
	5003884-7_E1 to OW SYNC	8/22/2015	202791	3811.21	1.48	AA
	Cost Type		501050 Vacation Dollars	30811.61	11.12	
501060	5003071-7_E1 to OW SYNC	6/13/2015	200102	1002.34	0.44	AA
	5003239-7_E1 to OW SYNC	6/27/2015	200558	2017.38	0.8	AA
	5003386-7_E1 to OW SYNC	7/11/2015	201073	2390.24	1	AA
	5003534-7_E1 to OW SYNC	7/25/2015	201597	1552.38	0.68	AA
	5003725-7_E1 to OW SYNC	8/8/2015	202272	1866.13	0.76	AA
	5003884-7_E1 to OW SYNC	8/22/2015	202791	3354.8	1.28	AA
	Cost Type		501060 Sick Pay Dollars	12183.27	4.96	
501070	5003386-7_E1 to OW SYNC	7/11/2015	201073	6479.88	2.48	AA
	5003884-7_E1 to OW SYNC	8/22/2015	202791	235.15	0.08	AA
	Cost Type		501070 Holiday Dollars	6715.03	2.56	
501080	5003071-7_E1 to OW SYNC	6/13/2015	200102	955.64	0.32	AA
	5003239-7_E1 to OW SYNC	6/27/2015	200558	1132.54	0.52	AA
	5003386-7_E1 to OW SYNC	7/11/2015	201073	1999	0.68	AA
	5003534-7_E1 to OW SYNC	7/25/2015	201597	288.58	0.12	AA
	5003725-7_E1 to OW SYNC	8/8/2015	202272	946.63	0.24	AA
	5003884-7_E1 to OW SYNC	8/22/2015	202791	946.63	0.24	AA
	Cost Type		501080 Personal Dollars	5322.39	1.88	
501090	5003239-7_E1 to OW SYNC	6/27/2015	200557	75		AA
	5003725-7_E1 to OW SYNC	8/8/2015	202271	75		AA
	Cost Type		501090 Special Dollars	150	0	
501100	5003071-7_E1 to OW SYNC	6/13/2015	200102	615.3	0.24	AA
	5003239-7_E1 to OW SYNC	6/27/2015	200558	170.3	0.08	AA
	5003386-7_E1 to OW SYNC	7/11/2015	201073	340.6	0.16	AA
	5003534-7_E1 to OW SYNC	7/25/2015	201597	1366.1	0.56	AA
	5003725-7_E1 to OW SYNC	8/8/2015	202272	415.24	0.08	AA
	5003884-7_E1 to OW SYNC	8/22/2015	202791	178.08	0.08	AA
	Cost Type		501100 Excused Dollars	3085.62	1.2	
501220	5003071-7_E1 to OW SYNC	6/13/2015	200102	1833.36	0.5	AA
	5003239-7_E1 to OW SYNC	6/27/2015	200558	102.6	0.03	AA
	5003319-7_E1 to OW SYNC	6/27/2015	201024	546.09	0.21	AA
	Cost Type		501220 Overtime Compensation	2482.05	0.74	
501410	5003071-7_E1 to OW SYNC	6/13/2015	200102	104	1.6	AA
	5003239-7_E1 to OW SYNC	6/27/2015	200558	104	1.6	AA
	5003386-7_E1 to OW SYNC	7/11/2015	201073	104	1.6	AA
	5003534-7_E1 to OW SYNC	7/25/2015	201597	104	1.6	AA
	5003725-7_E1 to OW SYNC	8/8/2015	202272	104	1.6	AA
	5003884-7_E1 to OW SYNC	8/22/2015	202791	104	1.6	AA
	Cost Type		501410 Differential Dollars	624	9.6	
501520	5003071-7_E1 to OW SYNC	6/13/2015	200101	854.31		AA
	5003239-7_E1 to OW SYNC	6/27/2015	200557	838.65		AA
	5003386-7_E1 to OW SYNC	7/11/2015	201072	836.07		AA
	5003534-7_E1 to OW SYNC	7/25/2015	201596	834.43		AA
	5003725-7_E1 to OW SYNC	8/8/2015	202271	861.71		AA
	5003884-7_E1 to OW SYNC	8/22/2015	202790	877.83		AA
	Cost Type		501520 Social Security Medicare	5103	0	
501716		6/30/2015	201307	29518.69		AA
		8/31/2015	202835	35319.41		AA

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Job	Cost Type Cost Code	5290569	501716 Group Pharmacy Insurance Expenditures 529 201 Supervisory	64838.1 457367.8 457367.8	0 155.3 155.3	From Date 6/1/2015	Thru Date 8/31/2015
501020			7/21/2015 201202	-25	AA		
	Cost Type		501020 Sal/Wag Of Reg Employees	-25	0		
501040	5003071-7_E1 to OW SYNC		6/13/2015 200102	44134.83	19.24 AA		
	5003239-7_E1 to OW SYNC		6/27/2015 200558	42806.59	18.68 AA		
	5003386-7_E1 to OW SYNC		7/11/2015 201073	37175.79	16.44 AA		
	5003534-7_E1 to OW SYNC		7/25/2015 201597	43025.08	18.76 AA		
	5003725-7_E1 to OW SYNC		8/8/2015 202272	45762.84	19.28 AA		
	5003884-7_E1 to OW SYNC		8/22/2015 202791	40056.17	16.44 AA		
	Cost Type		501040 Regular Dollars	252961.3	108.84		
501050	5003071-7_E1 to OW SYNC		6/13/2015 200102	2781.06	1.24 AA		
	5003239-7_E1 to OW SYNC		6/27/2015 200558	3522.13	1.6 AA		
	5003386-7_E1 to OW SYNC		7/11/2015 201073	4011.35	1.6 AA		
	5003534-7_E1 to OW SYNC		7/25/2015 201597	2353.78	1 AA		
	5003725-7_E1 to OW SYNC		8/8/2015 202272	2056.68	0.92 AA		
	5003884-7_E1 to OW SYNC		8/22/2015 202791	6493.05	2.92 AA		
	Cost Type		501050 Vacation Dollars	21218.05	9.28		
501060	5003071-7_E1 to OW SYNC		6/13/2015 200102	1744.53	0.72 AA		
	5003239-7_E1 to OW SYNC		6/27/2015 200558	2763.6	1.12 AA		
	5003386-7_E1 to OW SYNC		7/11/2015 201073	1161.9	0.44 AA		
	5003534-7_E1 to OW SYNC		7/25/2015 201597	2173.82	1.04 AA		
	5003725-7_E1 to OW SYNC		8/8/2015 202272	2618.55	1.08 AA		
	5003884-7_E1 to OW SYNC		8/22/2015 202791	3736.39	1.76 AA		
	Cost Type		501060 Sick Pay Dollars	14198.79	6.16		
501070	5003386-7_E1 to OW SYNC		7/11/2015 201073	4959.53	2.16 AA		
	5003884-7_E1 to OW SYNC		8/22/2015 202791	158.38	0.08 AA		
	Cost Type		501070 Holiday Dollars	5117.91	2.24		
501080	5003071-7_E1 to OW SYNC		6/13/2015 200102	738.68	0.32 AA		
	5003239-7_E1 to OW SYNC		6/27/2015 200558	102.26	0.04 AA		
	5003386-7_E1 to OW SYNC		7/11/2015 201073	1282.4	0.56 AA		
	5003534-7_E1 to OW SYNC		7/25/2015 201597	1094.69	0.4 AA		
	5003725-7_E1 to OW SYNC		8/8/2015 202272	507.82	0.2 AA		
	5003884-7_E1 to OW SYNC		8/22/2015 202791	506.81	0.24 AA		
	Cost Type		501080 Personal Dollars	4232.66	1.76		
501090	5003239-7_E1 to OW SYNC		6/27/2015 200557	75	AA		
	5003386-7_E1 to OW SYNC		7/11/2015 201073	170.3	0.08 AA		
	5003725-7_E1 to OW SYNC		8/8/2015 202271	75	AA		
	Cost Type		501090 Special Dollars	320.3	0.08		
501100	5003239-7_E1 to OW SYNC		6/27/2015 200558	155.63	0.08 AA		
	5003534-7_E1 to OW SYNC		7/25/2015 201597	155.63	0.08 AA		
	5003884-7_E1 to OW SYNC		8/22/2015 202791	162.74	0.08 AA		
	Cost Type		501100 Excused Dollars	474	0.24		
501220	5003071-7_E1 to OW SYNC		6/13/2015 200102	208.29	0.07 AA		
	5003239-7_E1 to OW SYNC		6/27/2015 200558	73.78	0.03 AA		
	5003319-7_E1 to OW SYNC		6/27/2015 201024	6753.51	3.45 AA		
	5003386-7_E1 to OW SYNC		7/11/2015 201073	47.9	0.02 AA		
	5003534-7_E1 to OW SYNC		7/25/2015 201597	325	0.16 AA		
	5003725-7_E1 to OW SYNC		8/8/2015 202272	189.21	0.09 AA		
	5003884-7_E1 to OW SYNC		8/22/2015 202791	128	0.06 AA		
	Cost Type		501220 Overtime Compensation	7725.69	3.88		
501520	5003071-7_E1 to OW SYNC		6/13/2015 200101	711.11	AA		
	5003239-7_E1 to OW SYNC		6/27/2015 200557	709.57	AA		
	5003319-7_E1 to OW SYNC		6/27/2015 201025	97.94	AA		
	5003386-7_E1 to OW SYNC		7/11/2015 201072	699.5	AA		
	5003534-7_E1 to OW SYNC		7/25/2015 201596	704.16	AA		

Salaries, benefits, & associated expenses for Document Storage employees, such as file room employees, Record Center Employees, Management and Administrative staff, file delivery team, and other related staff performing tasks, duties & functions related to Court Document Storage activities.

Clerk of the Circuit Court of Cook County, Illinois
Transaction Analysis- 3rd Quarter FY2015

5003725-7_E1 to OW SYNC	8/8/2015	202271	734.14	AA
5003884-7_E1 to OW SYNC	8/22/2015	202790	734.57	AA
Cost Type	501520	Social Security Medicare	4390.99	0
Cost Code		Expenditures	310614.7	132.48
	5290571	529 301 Supervisory	310614.7	132.48



Job **5290578** 529 208 Archives

From Date 6/1/2015

Thru Date 8/31/2015

501040	5003071-7_E1 to OW SYNC	6/13/2015	200102	8462.12	3.64	AA
	5003239-7_E1 to OW SYNC	6/27/2015	200558	8667.43	3.64	AA
	5003386-7_E1 to OW SYNC	7/11/2015	201073	8102.09	3.44	AA
	5003534-7_E1 to OW SYNC	7/25/2015	201597	8905.55	3.76	AA
	5003725-7_E1 to OW SYNC	8/8/2015	202272	8682.29	3.6	AA
	5003884-7_E1 to OW SYNC	8/22/2015	202791	8841.71	3.96	AA
	Cost Type	501040	Regular Dollars	51661.19	22.04	
501050	5003071-7_E1 to OW SYNC	6/13/2015	200102	900.35	0.28	AA
	5003239-7_E1 to OW SYNC	6/27/2015	200558	571.56	0.2	AA
	5003386-7_E1 to OW SYNC	7/11/2015	201073	333.45	0.08	AA
	5003534-7_E1 to OW SYNC	7/25/2015	201597	492.19	0.16	AA
	5003725-7_E1 to OW SYNC	8/8/2015	202272	666.9	0.16	AA
	5003884-7_E1 to OW SYNC	8/22/2015	202791	572.67	0.2	AA
	Cost Type	501050	Vacation Dollars	3537.12	1.08	
501060	5003239-7_E1 to OW SYNC	6/27/2015	200558	310.2	0.16	AA
	5003386-7_E1 to OW SYNC	7/11/2015	201073	79.37	0.04	AA
	5003725-7_E1 to OW SYNC	8/8/2015	202272	483.86	0.24	AA
	5003884-7_E1 to OW SYNC	8/22/2015	202791	564.13	0.28	AA
	Cost Type	501060	Sick Pay Dollars	1437.56	0.72	
501070	5003386-7_E1 to OW SYNC	7/11/2015	201073	954.91	0.4	AA
	5003884-7_E1 to OW SYNC	8/22/2015	202791	333.45	0.08	AA
	Cost Type	501070	Holiday Dollars	1288.36	0.48	
501080	5003386-7_E1 to OW SYNC	7/11/2015	201073	79.37	0.04	AA
	5003534-7_E1 to OW SYNC	7/25/2015	201597	151.46	0.08	AA
	5003884-7_E1 to OW SYNC	8/22/2015	202791	1000.35	0.24	AA
	Cost Type	501080	Personal Dollars	1231.18	0.36	
501520	5003071-7_E1 to OW SYNC	6/13/2015	200101	133.38		AA
	5003239-7_E1 to OW SYNC	6/27/2015	200557	136.09		AA
	5003386-7_E1 to OW SYNC	7/11/2015	201072	136.1		AA
	5003534-7_E1 to OW SYNC	7/25/2015	201596	136.07		AA
	5003725-7_E1 to OW SYNC	8/8/2015	202271	140.16		AA
	5003884-7_E1 to OW SYNC	8/22/2015	202790	161.31		AA
	Cost Type	501520	Social Security Medicare	843.11	0	
	Cost Code		Expenditures	59998.52	24.68	
		5290578	529 208 Archives	59998.52	24.68	
			Grand Totals	1627305	1018.99	

Salaries, benefits, & associated expenses for Document Storage employees, such as file room employees, Record Center Employees, Management and Administrative staff, file delivery team, and other related staff performing tasks, duties & functions related to Court Document Storage activities.