

J o b 5290567 529 101 Supervisory And Cleric

Acct #	Cost Type	Description	G/L Date	Doc Numbr	Address Number	Amount	Units	L T	Sub- ledger S T	Vendor	Justification		
501040		5001034-7_E1 to OW SYNC	12/13/2014	191983		57795.57	21.74	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.		
		5001171-7_E1 to OW SYNC	12/27/2014	193309		51400.94	19.59	AA					
			12/30/2014	194453		-4128.26		AA					
		5001326-7_E1 to OW SYNC	1/10/2015	194202		49526.48	18.68	AA					
		5001457-7_E1 to OW SYNC	1/24/2015	194656		54895.25	20.69	AA					
		5001599-7_E1 to OW SYNC	2/7/2015	195282		55285.47	20.8	AA					
		5001748-7_E1 to OW SYNC	2/21/2015	195671		42015.1	16.31	AA					
		Cost Type	501040	Regular Dollars			306790.6	117.81					
		501050		5001034-7_E1 to OW SYNC	12/13/2014	191983		4021.8	1.52	AA			
				5001171-7_E1 to OW SYNC	12/27/2014	193309		3242.83	1.16	AA			
					12/30/2014	194453		-287.27		AA			
				5001326-7_E1 to OW SYNC	1/10/2015	194202		4767.96	1.72	AA			
				5001457-7_E1 to OW SYNC	1/24/2015	194656		1756.42	0.76	AA			
				5001599-7_E1 to OW SYNC	2/7/2015	195282		3984.31	1.4	AA			
				5001748-7_E1 to OW SYNC	2/21/2015	195671		6192.99	1.76	AA			
Cost Type	501050	Vacation Dollars			23679.04	8.32							
501060		5001034-7_E1 to OW SYNC	12/13/2014	191983		3029.46	1.16	AA					
		5001171-7_E1 to OW SYNC	12/27/2014	193309		3384.38	1.12	AA					
			12/30/2014	194453		-216.39		AA					
		5001326-7_E1 to OW SYNC	1/10/2015	194202		3833.24	1.52	AA					
		5001457-7_E1 to OW SYNC	1/24/2015	194656		2641.38	1.04	AA					
		5001599-7_E1 to OW SYNC	2/7/2015	195282		5146.74	2	AA					
501060		5001748-7_E1 to OW SYNC	2/21/2015	195671		1601	0.72	AA					
		Cost Type	501060	Sick Pay Dollars		19419.81	7.56						
501070		5001034-7_E1 to OW SYNC	12/13/2014	191983		145.28	0.08	AA					
		5001171-7_E1 to OW SYNC	12/27/2014	193309		7604.75	2.96	AA					
			12/30/2014	194453		-10.38		AA					
		5001326-7_E1 to OW SYNC	1/10/2015	194202		7493.61	2.8	AA					
		5001457-7_E1 to OW SYNC	1/24/2015	194656		7715.03	2.88	AA					
		5001599-7_E1 to OW SYNC	2/7/2015	195282		195.53	0.08	AA					
		5001748-7_E1 to OW SYNC	2/21/2015	195671		13342.94	5.04	AA					
		Cost Type	501070	Holiday Dollars		36486.76	13.84						
501080		5001034-7_E1 to OW SYNC	12/13/2014	191983		1029.03	0.44	AA					
		5001171-7_E1 to OW SYNC	12/27/2014	193309		1387.94	0.52	AA					
			12/30/2014	194453		-73.5		AA					
		5001326-7_E1 to OW SYNC	1/10/2015	194202		558.76	0.24	AA					
		5001457-7_E1 to OW SYNC	1/24/2015	194656		99.24	0.04	AA					
		5001599-7_E1 to OW SYNC	2/7/2015	195282		985.27	0.36	AA					
		5001748-7_E1 to OW SYNC	2/21/2015	195671		1439.82	0.44	AA					
		Cost Type	501080	Personal Dollars		5426.56	2.04						
501100		5001034-7_E1 to OW SYNC	12/13/2014	191983		346.92	0.1	AA					
		5001171-7_E1 to OW SYNC	12/27/2014	193309		155.63	0.08	AA					
			12/30/2014	194453		-24.78		AA					
		5001748-7_E1 to OW SYNC	2/21/2015	195671		920.77	0.32	AA					
Cost Type	501100	Excused Dollars		1398.54	0.5								
501220		5001171-7_E1 to OW SYNC	12/27/2014	193309		1500		AA					
		5001599-7_E1 to OW SYNC	2/7/2015	195282		186.16	0.06	AA					
		Cost Type	501220	Overtime Compensation		1686.16	0.06						

	501520	5001409-7_E1 to OW SYNC	12/13/2014	194887		-9.61		AA		
		5001034-7_E1 to OW SYNC	12/13/2014	191984		914.53		AA		
		5001171-7_E1 to OW SYNC	12/27/2014	193311		924.95		AA		
		5001326-7_E1 to OW SYNC	1/10/2015	194204		909.09		AA		
		5001457-7_E1 to OW SYNC	1/24/2015	194657		924.34		AA		
		5001599-7_E1 to OW SYNC	2/7/2015	195283		903.51		AA		
		5001748-7_E1 to OW SYNC	2/21/2015	195672		901.47		AA		
		Cost Type		501520 Social Security Medicare		5468.28		0		
	501600		1/30/2015	195540		1002.5		AA		
		Cost Type		501600 Group Life Insurance		1002.5		0		
	501620		1/30/2015	195542		31224.9		AA		
			1/30/2015	195547		97728.08		AA		
		Cost Type		501620 Group Health Insurance		128953		0		
	501650		1/30/2015	195541		2315.97		AA		
		Cost Type		501650 Group Dental Insurance		2315.97		0		
	501700		1/30/2015	195544		321.84		AA		
		Cost Type		501700 Vision Care		321.84		0		
	501840	IACC -2015	12/23/2014	45785334	724241	1100		1 AA	Illinois Assn of Cir	
		Cost Type		501840 Prof & Tech Membership Fee		1100		1		
	501990	Parking Passes	1/8/2015	45794085	81923	700		50 AA	Interwar LLC	Parking passes for Document Storage employees to travel between Districts to the Daley center for training , and meeting
Acct 190		Cost Type		501990 Travel		700		50		
Acct 350	530605	KEY DUPLICATION	1/27/2015	45804128	783622	11		1 AA	Glavin Security Spec	Office supplies expenses related to day to day court document storage operations such as duplicate key, black ink for cash registers, File chest.
		OKI 52102001 Black Nylon Print	2/10/2015	45810625	855862	76.68		12 AA	Office Depot Inc	
		Vaultz Mobile File Chest 14 1	2/25/2015	45818191	855862	299.96		4 AA	Office Depot Inc	
		Cost Type		530605 Office Supplies		387.64		17		
Acct 355	530705	NETLABELS	1/16/2015	45799282	78179	2550		30 AA	Bradford Systems Cor	Computer supplies for printer such as net labels ,toner and Lam labels.
		LAM LABELS	1/16/2015	45799282	78179	745		50 AA	Bradford Systems Cor	
		CANON FP TONER	2/19/2015	45813525	77566	4500		18 AA	Canon Business Solu	
		SHIPPING / FREIGHT	2/19/2015	45813525	77566	35		1 AA	Canon Business Solu	
		Cost Type		530705 Photographic/Reprod. Supplies		7830		99		
Acct 388	531670	XEROGRAPHIC PAPER - RECYCLED	1/26/2015	45803616	833723	3610		100 AA	Montenegro Paper	Court Document Storage computer supplies such as Xerographic Paper.
		Cost Type		531670 Micro Computer Suppls		3610		100		
Acct 445	540300	TOLLWAY USAGE OCT-DEC 14	1/27/2015	45804123	92697	337.89		1 AA	Illinois State Toll	I-pass for toll for Court Document Storage vehical for 10/1/14 to 12/31/14.
		Cost Type		540300 Operation of Auto Equipment		337.89		1		
Acct 449	540320	TWO-WAY AIRTIME DEC 14	1/27/2015	45804124	820232	570		1 AA	Communications Unlit	Radio Airtime for 11 vehicls for January and February 2015.
		TWO-WAY RADIO AIRTIME JANUARY2	2/3/2015	45806916	820232	570		1 AA	Communications Unlim	
		Cost Type		540320 Other Maint Services		1140		2		
		Cost Code		Expenditures		548054.5		420.13		
		5290567		529 101 Supervisory And Cleric		548054.5		420.13		

From Date 12/1/2014

J o b 5290568 529 102 Network Administration

Thru Date 2/28/2015

501040	5001034-7_E1 to OW SYNC	12/13/2014	191983	3944.78	0.76	AA
	5001171-7_E1 to OW SYNC	12/27/2014	193309	2906.68	0.56	AA
		12/30/2014	194453	-281.77		AA
	5001326-7_E1 to OW SYNC	1/10/2015	194202	3321.92	0.64	AA
	5001457-7_E1 to OW SYNC	1/24/2015	194656	3737.16	0.72	AA
	5001599-7_E1 to OW SYNC	2/7/2015	195282	3321.92	0.64	AA
	5001748-7_E1 to OW SYNC	2/21/2015	195671	3114.3	0.6	AA
	Cost Type	501040	Regular Dollars	20064.99	3.92	
501050	5001599-7_E1 to OW SYNC	2/7/2015	195282	830.48	0.16	AA
	Cost Type	501050	Vacation Dollars	830.48	0.16	
501060	5001034-7_E1 to OW SYNC	12/13/2014	191983	207.62	0.04	AA
		12/30/2014	194453	-14.83		AA
	5001326-7_E1 to OW SYNC	1/10/2015	194202	415.24	0.08	AA
	Cost Type	501060	Sick Pay Dollars	608.03	0.12	
501070	5001171-7_E1 to OW SYNC	12/27/2014	193309	830.48	0.16	AA
	5001326-7_E1 to OW SYNC	1/10/2015	194202	415.24	0.08	AA
	5001457-7_E1 to OW SYNC	1/24/2015	194656	415.24	0.08	AA
	5001748-7_E1 to OW SYNC	2/21/2015	195671	830.48	0.16	AA
	Cost Type	501070	Holiday Dollars	2491.44	0.48	
501080	5001171-7_E1 to OW SYNC	12/27/2014	193309	415.24	0.08	AA
	5001748-7_E1 to OW SYNC	2/21/2015	195671	207.62	0.04	AA
	Cost Type	501080	Personal Dollars	622.86	0.12	
	Cost Code		Expenditures	24617.8	4.8	
		5290568	529 102 Network Administration	24617.8	4.8	

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 task,duties & fuctions related to Court Document storage activities.

J o b 5290569 529 201 Supervisory

From Date 12/1/2014

Thru Date 2/28/2015

501040	5001034-7_E1 to OW SYNC	12/13/2014	191983	53566.5	20.52	AA
	5001171-7_E1 to OW SYNC	12/27/2014	193309	46637.59	17.96	AA
		12/30/2014	194453	-3826.18		AA
	5001326-7_E1 to OW SYNC	1/10/2015	194202	42393.23	16.92	AA
	5001457-7_E1 to OW SYNC	1/24/2015	194656	52179.22	19.79	AA
	5001599-7_E1 to OW SYNC	2/7/2015	195282	55753.76	21.06	AA
	5001748-7_E1 to OW SYNC	2/21/2015	195671	44391.36	16.87	AA
	Cost Type	501040	Regular Dollars	291095.5	113.12	
501050	5001034-7_E1 to OW SYNC	12/13/2014	191983	4701.42	1.88	AA
	5001171-7_E1 to OW SYNC	12/27/2014	193309	6900.82	2.52	AA
		12/30/2014	194453	-335.82		AA
	5001326-7_E1 to OW SYNC	1/10/2015	194202	9106.25	3.08	AA
	5001457-7_E1 to OW SYNC	1/24/2015	194656	2789.26	1.16	AA
	5001599-7_E1 to OW SYNC	2/7/2015	195282	2772.86	1.24	AA
	5001748-7_E1 to OW SYNC	2/21/2015	195671	2922.3	1.28	AA
	Cost Type	501050	Vacation Dollars	28857.09	11.16	
501060	5001034-7_E1 to OW SYNC	12/13/2014	191983	3138.03	1.12	AA
	5001171-7_E1 to OW SYNC	12/27/2014	193309	1501.08	0.64	AA
		12/30/2014	194453	-224.15		AA
	5001326-7_E1 to OW SYNC	1/10/2015	194202	3412.96	1.2	AA
	5001457-7_E1 to OW SYNC	1/24/2015	194656	2123.49	0.96	AA
	5001599-7_E1 to OW SYNC	2/7/2015	195282	3221.73	1.28	AA
501060	5001748-7_E1 to OW SYNC	2/21/2015	195671	1736.83	0.72	AA
	Cost Type	501060	Sick Pay Dollars	14909.97	5.92	
501070	5001034-7_E1 to OW SYNC	12/13/2014	191983	1068.14	0.48	AA
	5001171-7_E1 to OW SYNC	12/27/2014	193309	6898.51	2.72	AA
		12/30/2014	194453	-76.3		AA
	5001326-7_E1 to OW SYNC	1/10/2015	194202	7354.78	2.88	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 task,duties & fuctions related to Court Document storage activities.

	5001457-7_E1 to OW SYNC	1/24/2015	194656	6441.8	2.48	AA
	5001599-7_E1 to OW SYNC	2/7/2015	195282	344.89	0.16	AA
	5001748-7_E1 to OW SYNC	2/21/2015	195671	13579.13	5.2	AA
	Cost Type	501070	Holiday Dollars	35610.95	13.92	
501080	5001034-7_E1 to OW SYNC	12/13/2014	191983	1083.12	0.48	AA
	5001171-7_E1 to OW SYNC	12/27/2014	193309	1824.31	0.72	AA
		12/30/2014	194453	-77.37		AA
	5001326-7_E1 to OW SYNC	1/10/2015	194202	1307.35	0.4	AA
	5001599-7_E1 to OW SYNC	2/7/2015	195282	598.99	0.28	AA
	5001748-7_E1 to OW SYNC	2/21/2015	195671	1143.09	0.44	AA
	Cost Type	501080	Personal Dollars	5879.49	2.32	
501090	5001034-7_E1 to OW SYNC	12/13/2014	191984	75		AA
	5001171-7_E1 to OW SYNC	12/27/2014	193311	75		AA
	5001326-7_E1 to OW SYNC	1/10/2015	194204	75		AA
	Cost Type	501090	Special Dollars	225	0	
501100	5001171-7_E1 to OW SYNC	12/27/2014	193309	170.3	0.08	AA
	5001457-7_E1 to OW SYNC	1/24/2015	194656	170.3	0.08	AA
	5001748-7_E1 to OW SYNC	2/21/2015	195671	170.3	0.08	AA
	Cost Type	501100	Excused Dollars	510.9	0.24	
501410	5001034-7_E1 to OW SYNC	12/13/2014	191983	104	1.6	AA
	5001171-7_E1 to OW SYNC	12/27/2014	193309	104	1.6	AA
		12/30/2014	194453	-7.43		AA
	5001326-7_E1 to OW SYNC	1/10/2015	194202	104	1.6	AA
	5001457-7_E1 to OW SYNC	1/24/2015	194656	104	1.6	AA
	5001599-7_E1 to OW SYNC	2/7/2015	195282	104	1.6	AA
	5001748-7_E1 to OW SYNC	2/21/2015	195671	104	1.6	AA
	Cost Type	501410	Differential Dollars	616.57	9.6	
501520	5001034-7_E1 to OW SYNC	12/13/2014	191984	839.92		AA
	5001171-7_E1 to OW SYNC	12/27/2014	193311	845.69		AA
	5001326-7_E1 to OW SYNC	1/10/2015	194204	840.47		AA
	5001457-7_E1 to OW SYNC	1/24/2015	194657	841.28		AA
	5001599-7_E1 to OW SYNC	2/7/2015	195283	826.58		AA
	5001748-7_E1 to OW SYNC	2/21/2015	195672	844.71		AA
	Cost Type	501520	Social Security Medicare	5038.65	0	
	Cost Code	5290569	Expenditures	382744.1	156.28	
		529	201 Supervisory	382744.1	156.28	

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J o b 5290571 529 301 Supervisory

501040	5001034-7_E1 to OW SYNC	12/13/2014	191983	44308.95	19	AA
	5001171-7_E1 to OW SYNC	12/27/2014	193309	34457.05	14.8	AA
		12/30/2014	194453	-3164.93		AA
	5001326-7_E1 to OW SYNC	1/10/2015	194202	32332.64	14.08	AA
	5001457-7_E1 to OW SYNC	1/24/2015	194656	35212.44	15.4	AA
	5001599-7_E1 to OW SYNC	2/7/2015	195282	39254.72	16.88	AA
	5001748-7_E1 to OW SYNC	2/21/2015	195671	31113.09	13.28	AA
	Cost Type	501040	Regular Dollars	213514	93.44	
501050	5001034-7_E1 to OW SYNC	12/13/2014	191983	2080.69	1.04	AA
	5001171-7_E1 to OW SYNC	12/27/2014	193309	6238.01	2.8	AA
		12/30/2014	194453	-148.62		AA
	5001326-7_E1 to OW SYNC	1/10/2015	194202	6272.26	2.56	AA
	5001457-7_E1 to OW SYNC	1/24/2015	194656	3444.14	1.24	AA
	5001599-7_E1 to OW SYNC	2/7/2015	195282	3559.77	1.52	AA
	5001748-7_E1 to OW SYNC	2/21/2015	195671	2707.94	1.16	AA
	Cost Type	501050	Vacation Dollars	24154.19	10.32	
501060	5001034-7_E1 to OW SYNC	12/13/2014	191983	1692.68	0.76	AA
	5001171-7_E1 to OW SYNC	12/27/2014	193309	1670.29	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 task,duties & fuctions related to Court Document storage activities.

		12/30/2014	194453	-120.91	AA
	5001326-7_E1 to OW SYNC	1/10/2015	194202	3599.34	1.68 AA
	5001457-7_E1 to OW SYNC	1/24/2015	194656	3268.04	1.44 AA
	5001599-7_E1 to OW SYNC	2/7/2015	195282	4091.28	1.84 AA
501060	5001748-7_E1 to OW SYNC	2/21/2015	195671	3408.74	1.6 AA
	Cost Type	501060 Sick Pay Dollars		17609.46	8.12
501070	5001171-7_E1 to OW SYNC	12/27/2014	193309	5016.69	2.16 AA
	5001326-7_E1 to OW SYNC	1/10/2015	194202	5545.85	2.32 AA
	5001457-7_E1 to OW SYNC	1/24/2015	194656	5681.23	2.48 AA
	5001599-7_E1 to OW SYNC	2/7/2015	195282	170.3	0.08 AA
	5001748-7_E1 to OW SYNC	2/21/2015	195671	9931.45	4.32 AA
	Cost Type	501070 Holiday Dollars		26345.52	11.36
501080	5001171-7_E1 to OW SYNC	12/27/2014	193309	584.58	0.16 AA
	5001326-7_E1 to OW SYNC	1/10/2015	194202	372.16	0.16 AA
	5001457-7_E1 to OW SYNC	1/24/2015	194656	360.73	0.16 AA
	5001599-7_E1 to OW SYNC	2/7/2015	195282	170.3	0.08 AA
	5001748-7_E1 to OW SYNC	2/21/2015	195671	596.76	0.28 AA
	Cost Type	501080 Personal Dollars		2084.53	0.84
501090	5001034-7_E1 to OW SYNC	12/13/2014	191984	75	AA
	5001171-7_E1 to OW SYNC	12/27/2014	193311	75	AA
	5001326-7_E1 to OW SYNC	1/10/2015	194204	75	AA
	Cost Type	501090 Special Dollars		225	0
501100	5001171-7_E1 to OW SYNC	12/27/2014	193309	155.63	0.08 AA
	5001457-7_E1 to OW SYNC	1/24/2015	194656	155.63	0.08 AA
	5001599-7_E1 to OW SYNC	2/7/2015	195282	466.89	0.24 AA
	5001748-7_E1 to OW SYNC	2/21/2015	195671	155.63	0.08 AA
	Cost Type	501100 Excused Dollars		933.78	0.48
501220	5001034-7_E1 to OW SYNC	12/13/2014	191983	624.8	0.22 AA
	5001171-7_E1 to OW SYNC	12/27/2014	193309	369.2	0.13 AA
		12/30/2014	194453	-44.63	AA
	5001326-7_E1 to OW SYNC	1/10/2015	194202	312.4	0.11 AA
	5001457-7_E1 to OW SYNC	1/24/2015	194656	440.2	0.16 AA
	5001599-7_E1 to OW SYNC	2/7/2015	195282	745.47	0.26 AA
	5001748-7_E1 to OW SYNC	2/21/2015	195671	829.6	0.28 AA
	Cost Type	501220 Overtime Compensation		3277.04	1.16
501520	5001034-7_E1 to OW SYNC	12/13/2014	191984	700.05	AA
	5001171-7_E1 to OW SYNC	12/27/2014	193311	697.78	AA
	5001326-7_E1 to OW SYNC	1/10/2015	194204	695.18	AA
	5001457-7_E1 to OW SYNC	1/24/2015	194657	695.98	AA
	5001599-7_E1 to OW SYNC	2/7/2015	195283	694.5	AA
	5001748-7_E1 to OW SYNC	2/21/2015	195672	698.58	AA
	Cost Type	501520 Social Security Medicare		4182.07	0
	Cost Code	Expenditures		292325.6	125.72
		5290571	529 301 Supervisory	292325.6	125.72

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Job 5290578 529 208 Archives

501020		1/7/2015	193760	-137.6	AA
	Cost Type	501020 Sal/Wag Of Reg Employees		-137.6	0
501040	5001034-7_E1 to OW SYNC	12/13/2014	191983	9708.62	3.88 AA
	5001171-7_E1 to OW SYNC	12/27/2014	193309	8929.43	3.72 AA
		12/30/2014	194453	-693.47	AA
	5001326-7_E1 to OW SYNC	1/10/2015	194202	8811.63	3.62 AA
	5001457-7_E1 to OW SYNC	1/24/2015	194656	7859.01	3.28 AA
	5001599-7_E1 to OW SYNC	2/7/2015	195282	8873.37	3.76 AA
	5001748-7_E1 to OW SYNC	2/21/2015	195671	7214.3	3.04 AA
	Cost Type	501040 Regular Dollars		50702.89	21.3

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 task,duties & fuctions related to Court Document storage activities.

501050	5001034-7_E1 to OW SYNC	12/13/2014	191983	233.45	0.12	AA
	5001171-7_E1 to OW SYNC	12/27/2014	193309	566.9	0.2	AA
		12/30/2014	194453	-16.68		AA
	5001326-7_E1 to OW SYNC	1/10/2015	194202	6201.79	2.4	AA
	5001457-7_E1 to OW SYNC	1/24/2015	194656	322.35	0.12	AA
	5001599-7_E1 to OW SYNC	2/7/2015	195282	489.07	0.16	AA
	5001748-7_E1 to OW SYNC	2/21/2015	195671	322.35	0.12	AA
	Cost Type	501050	Vacation Dollars	8119.23	3.12	
501060	5001171-7_E1 to OW SYNC	12/27/2014	193309	484.91	0.16	AA
	5001326-7_E1 to OW SYNC	1/10/2015	194202	77.82	0.04	AA
	5001457-7_E1 to OW SYNC	1/24/2015	194656	384.91	0.2	AA
	5001599-7_E1 to OW SYNC	2/7/2015	195282	155.63	0.08	AA
	5001748-7_E1 to OW SYNC	2/21/2015	195671	77.82	0.04	AA
	Cost Type	501060	Sick Pay Dollars	1181.09	0.52	
501070	5001034-7_E1 to OW SYNC	12/13/2014	191983	364.26	0.16	AA
	5001171-7_E1 to OW SYNC	12/27/2014	193309	1311.89	0.56	AA
		12/30/2014	194453	-26.02		AA
	5001326-7_E1 to OW SYNC	1/10/2015	194202	1316.06	0.56	AA
	5001457-7_E1 to OW SYNC	1/24/2015	194656	951.8	0.4	AA
	5001748-7_E1 to OW SYNC	2/21/2015	195671	1903.6	0.8	AA
	Cost Type	501070	Holiday Dollars	5821.59	2.48	
501080	5001034-7_E1 to OW SYNC	12/13/2014	191983	364.26	0.16	AA
		12/30/2014	194453	-26.02		AA
	5001326-7_E1 to OW SYNC	1/10/2015	194202	155.63	0.08	AA
	Cost Type	501080	Personal Dollars	493.87	0.24	
501090	5001034-7_E1 to OW SYNC	12/13/2014	191983	933.78	0.48	AA
	5001171-7_E1 to OW SYNC	12/27/2014	193309	311.26	0.16	AA
		12/30/2014	194453	-66.7		AA
	Cost Type	501090	Special Dollars	1178.34	0.64	
501220	5001326-7_E1 to OW SYNC	1/10/2015	194202	5248.4	2.01	AA
	Cost Type	501220	Overtime Compensation	5248.4	2.01	
501520	5001034-7_E1 to OW SYNC	12/13/2014	191984	165.92		AA
	5001171-7_E1 to OW SYNC	12/27/2014	193311	165.93		AA
	5001326-7_E1 to OW SYNC	1/10/2015	194204	313.65		AA
	5001457-7_E1 to OW SYNC	1/24/2015	194657	135.64		AA
	5001599-7_E1 to OW SYNC	2/7/2015	195283	135.64		AA
501520	5001748-7_E1 to OW SYNC	2/21/2015	195672	135.64		AA
	Cost Type	501520	Social Security Medicare	1052.42	0	
	Cost Code		Expenditures	73660.23	30.31	
		5290578	529 208 Archives	73660.23	30.31	
			Grand Totals	1321402	737.24	

