

**FY 2015 Q2 Special Purpose Fund Expenditures - County Clerk Automation Fund (533)**

Statute/Ordinance Citation of Fund Purpose

Cost Code	Cost Type	Description	G/L Date	Doc #	Address #	Amount	Units	L T Sub- ledger	S T Vendor	Justification for expenditure
501580	CC Pension 174 2Q 15 mail 2/4		5/26/2015			13650.5		AA		personnel
	Cost Type		501580			13650.5	0			personnel
501600	SPECIAL REV LIFEINS MARCH 2015		3/31/2015			141.18		AA		personnel
			4/30/2015			141.18		AA		personnel
	Special Rev Life Ins May 2015		5/29/2015			141.77		AA		personnel
	Cost Type	501600 Group Life Insurance				424.13	0			personnel
501620	SPECIAL REV HOSPINS MARCH 2015		3/31/2015			13362.5		AA		personnel
			4/30/2015			13362.5		AA		personnel
	Special Rev Hosp Ins May 2015		5/29/2015			13362.5		AA		personnel
	Cost Type	501620 Group Health Insurance				40087.5	0			personnel
501650	SPECIAL REV DENTAL MARCH 2015		3/31/2015			145.72		AA		personnel
			4/30/2015			406.64		AA		personnel
	Special Rev Dental May 2015		5/29/2015			404.61		AA		personnel
	Cost Type	501650 Group Dental Insurance				956.97	0			personnel
501700	SPECIAL REV VISION MARCH 2015		3/31/2015			11.44		AA		personnel
			4/30/2015			153.44		AA		personnel
	Special Rev Vision May 2015		5/29/2015			151.44		AA		personnel
	Cost Type	501700 Vision Care				316.32	0			personnel
501716	Special Rev Caremark Mar 2015		3/31/2015			47.51		AA		personnel
			4/30/2015			24.2		AA		personnel
	SPECIALREV CAREMARK APRIL 2015		5/28/2015			24.22		AA		personnel
	SpecalRev CareMark April 2015R		5/29/2015			82.1		AA		personnel
	Special Rev CareMark May 2015									personnel
	Cost Type	501716 Group Pharmacy Insurance				178.03	0			personnel
520835	Vaselopulos Consulting LLC	PROFESSIONAL SERVICES	4/24/2015	1103902	191506	6562.5		AA	Vaselopulos Consulti	Tax Redemption/extension consulting
	Cost Type	520835 Professional Services				6562.5	0			
580270	CC Adm 883 Indirect Cost 2Q 15		5/26/2015			29933		AA		administrative costs
	Cost Type	580270 Cook County Administratio				29933	0			
	Cost Code	Expenditures				92108.95	0			
		533 101 Administration				92108.95	0			
		Grand Totals				3637946.21	1141			