

Cook County Illinois

Transaction Analysis

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From Date

6/1/2014

Thru Date

8/31/2014

J o b 5280576 528 302 Computer Operations

Acct #	Cost Type	Description	G/L Date	Doc Numbr	Address Number	Amount	Units	L T	Sub- ledger	S T Vendor	Justification
	501020		7/15/2014	185779		-17.2		AA			Salaries, benefits & associated employee related expenses for Programmers, Network Services Personnel, Management & Adminstrative Staff, System Analysts, Project Management Staff, Mainframe Operations Staff, Electronic Data,Data Control Staff, Data Entry Clerks and Related Managers, and other related staff performing tasks, duties functions related to Court Automation activities.
		Cost Type	501020	Sal/Wag Of Reg Employees		-17.2	0				
	501040		6/14/2014	62619		79895.83	2967.5	AA			
			6/28/2014	62776		82347.03	3076.1	AA			
			7/12/2014	62941		72084.41	2629.9	AA			
			7/26/2014	63139		83123.8	3089.6	AA			
		666052-7_E1 to OW SYNC	8/9/2014	186907		84602.05	31.24	AA			
		666263-7_E1 to OW SYNC	8/23/2014	187392		87079.25	31.69	AA			
		Cost Type	501040	Regular Dollars		489132.4	11826.03				
	501050		6/14/2014	62619		13853.4	456	AA			
			6/28/2014	62776		11214.46	364	AA			
			7/12/2014	62941		12538.57	464	AA			
			7/26/2014	63139		9899.23	324	AA			
		666052-7_E1 to OW SYNC	8/9/2014	186907		8518.16	3	AA			
		666263-7_E1 to OW SYNC	8/23/2014	187392		4217.88	1.64	AA			
		Cost Type	501050	Vacation Dollars		60241.7	1612.64				
	501060		6/14/2014	62619		3758.58	152	AA			
			6/28/2014	62776		3527.88	132	AA			
			7/12/2014	62941		3103.54	132	AA			
			7/26/2014	63139		5161.25	184	AA			
		666052-7_E1 to OW SYNC	8/9/2014	186907		4150.81	1.48	AA			
		666263-7_E1 to OW SYNC	8/23/2014	187392		2791.58	1.16	AA			
		Cost Type	501060	Sick Pay Dollars		22493.64	602.64				
	501070		6/28/2014	62776		200.1	8	AA			
			7/12/2014	62941		10196.4	376	AA			
			7/26/2014	63139		230.51	8	AA			
		666052-7_E1 to OW SYNC	8/9/2014	186907		275.86	0.08	AA			
		666263-7_E1 to OW SYNC	8/23/2014	187392		432.4	0.16	AA			
		Cost Type	501070	Holiday Dollars		11335.27	392.24				
	501080		6/14/2014	62619		1408.39	56	AA			
			6/28/2014	62776		2061.73	76	AA			
	501080		7/12/2014	62941		1366.8	48	AA			
			7/26/2014	63139		551.65	24	AA			
		666052-7_E1 to OW SYNC	8/9/2014	186907		1966.41	0.64	AA			
		666263-7_E1 to OW SYNC	8/23/2014	187392		1426.04	0.48	AA			
		Cost Type	501080	Personal Dollars		8781.02	205.12				
	501090		6/14/2014	62619		191.51	8	AA			
			6/28/2014	62777		75		AA			
			7/26/2014	63140		75		AA			
		666052-7_E1 to OW SYNC	8/9/2014	186908		75		AA			
		666263-7_E1 to OW SYNC	8/23/2014	187393		75		AA			
		Cost Type	501090	Special Dollars		491.51	8				

501100		6/28/2014	62776	145.28	8 AA
		7/26/2014	63139	145.28	8 AA
	666052-7_E1 to OW SYNC	8/9/2014	186907	157.79	0.08 AA
	666263-7_E1 to OW SYNC	8/23/2014	187392	2286.42	0.72 AA
	Cost Type	501100	Excused Dollars	2734.77	16.8
501410		6/14/2014	62619	306.8	472 AA
		6/28/2014	62776	312	480 AA
		7/12/2014	62941	312	480 AA
		7/26/2014	63139	312	480 AA
	666052-7_E1 to OW SYNC	8/9/2014	186907	312	4.8 AA
	666263-7_E1 to OW SYNC	8/23/2014	187392	291.2	4.48 AA
	Cost Type	501410	Differential Dollars	1846	1921.28
501520		6/14/2014	62620	1286.97	AA
		6/28/2014	62777	1297.64	AA
		7/12/2014	62942	1289.69	AA
		7/26/2014	63140	1292.2	AA
	666052-7_E1 to OW SYNC	8/9/2014	186908	1295.85	AA
	666263-7_E1 to OW SYNC	8/23/2014	187393	1278.87	AA
	Cost Type	501520	Social Security Medicare	7741.22	0
501600		6/30/2014	185888	1513.7	AA
		7/31/2014	187704	1517.02	AA
	Cost Type	501600	Group Life Insurance	3030.72	0
501620		6/30/2014	185889	31290.27	AA
		6/30/2014	185894	111964.8	AA
		7/31/2014	187705	31628.17	AA
		7/31/2014	187706	111964.8	AA
	Cost Type	501620	Group Health Insurance	286847.9	0
501650		6/30/2014	185890	3621.57	AA
		7/31/2014	187707	3725.14	AA
	Cost Type	501650	Group Dental Insurance	7346.71	0
501700		6/30/2014	185891	1400.1	AA
		7/31/2014	187708	739.12	AA
	Cost Type	501700	Vision Care	2139.22	0
	Cost Code		Expenditures	904144.9	16584.75
		5280576	528 302 Computer Operations	904144.9	16584.75

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501020		7/31/2014	186309	-17.2	AA
	Cost Type	501020	Sal/Wag Of Reg Employees	-17.2	0
501040		6/14/2014	62619	73047.74	1943 AA
		6/28/2014	62776	72103.17	1920.15 AA
		7/12/2014	62941	65462.53	1717.7 AA
		7/26/2014	63139	68614.01	1802.6 AA
	666052-7_E1 to OW SYNC	8/9/2014	186907	69066.62	18.09 AA
	666263-7_E1 to OW SYNC	8/23/2014	187392	66235.07	17.14 AA
	Cost Type	501040	Regular Dollars	414529.1	7418.68
501050		6/14/2014	62619	6428.31	156 AA
		6/28/2014	62776	4991.86	132 AA
		7/12/2014	62941	4356.18	128 AA
		7/26/2014	63139	9391.35	260 AA
	666052-7_E1 to OW SYNC	8/9/2014	186907	8539.37	2.04 AA

Salaries, benefits & associated employee related expenses for Programmers, Network Services Personnel, Management & Adminstrative Staff, System Analysts, Project Management Staff, Mainframe Operations Staff, Electronic Data,Data Control Staff, Data Entry Clerks and Related Managers, and other related staff performing tasks, duties functions related to Court Automation activities.

	666263-7_E1 to OW SYNC	8/23/2014	187392	8982.9	2.6 AA
501060	Cost Type	501050	Vacation Dollars	42689.97	680.64
		6/14/2014	62619	2478.08	72 AA
		6/28/2014	62776	3403.28	92 AA
		7/12/2014	62941	2354.34	64 AA
		7/26/2014	63139	3031.6	76 AA
	666052-7_E1 to OW SYNC	8/9/2014	186907	3671.14	1.16 AA
	666263-7_E1 to OW SYNC	8/23/2014	187392	4471.93	1.08 AA
501070	Cost Type	501060	Sick Pay Dollars	19410.37	306.24
		6/28/2014	62776	333.45	8 AA
		7/12/2014	62941	8433.99	220 AA
		7/26/2014	63139	274.49	8 AA
501080	Cost Type	501070	Holiday Dollars	9041.93	236
		6/14/2014	62619	623.22	24 AA
		6/28/2014	62776	1700.41	36 AA
		7/12/2014	62941	1293.8	32 AA
		7/26/2014	63139	370.56	12 AA
	666052-7_E1 to OW SYNC	8/9/2014	186907	328.49	0.08 AA
501080	666263-7_E1 to OW SYNC	8/23/2014	187392	1193.5	0.32 AA
501090	Cost Type	501080	Personal Dollars	5509.98	104.4
		6/28/2014	62777	75	AA
		7/26/2014	63139	340.15	8 AA
		7/26/2014	63140	75	AA
	666052-7_E1 to OW SYNC	8/9/2014	186908	75	AA
	666263-7_E1 to OW SYNC	8/23/2014	187393	75	AA
501100	Cost Type	501090	Special Dollars	640.15	8
	666052-7_E1 to OW SYNC	8/9/2014	186907	957.55	0.4 AA
	666263-7_E1 to OW SYNC	8/23/2014	187392	248.42	0.08 AA
501220	Cost Type	501100	Excused Dollars	1205.97	0.48
		7/26/2014	63139	2100	AA
501520	Cost Type	501220	Overtime Compensation	2100	0
		6/14/2014	62620	1136.46	AA
		6/28/2014	62777	1140.23	AA
		7/12/2014	62942	1123.61	AA
		7/26/2014	63140	1163.26	AA
	666052-7_E1 to OW SYNC	8/9/2014	186908	1134.12	AA
	666263-7_E1 to OW SYNC	8/23/2014	187393	1120.16	AA
	Cost Type	501520	Social Security Medicare	6817.84	0
	Cost Code		Expenditures	501928.2	8754.44
	5280622	528	103 Data Auditing	501928.2	8754.44

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501040		6/14/2014	62619	47274.2	1733.8 AA
		6/28/2014	62776	46861.05	1719.8 AA
		7/12/2014	62941	38061	1426 AA
		7/26/2014	63139	44840.1	1665.7 AA
	666052-7_E1 to OW SYNC	8/9/2014	186907	42870.5	16.04 AA
	666263-7_E1 to OW SYNC	8/23/2014	187392	44531.64	16.47 AA
501050	Cost Type	501040	Regular Dollars	264438.5	6577.81
		6/14/2014	62619	3770.4	148 AA
		6/28/2014	62776	3294.36	120 AA

		7/12/2014	62941	5169.52	192 AA	
		7/26/2014	63139	6855.43	240 AA	
	666052-7_E1 to OW SYNC	8/9/2014	186907	6188.71	2.04 AA	
	666263-7_E1 to OW SYNC	8/23/2014	187392	4863.54	1.72 AA	
	Cost Type	501050	Vacation Dollars	30141.96	703.76	
501060		6/14/2014	62619	2110.86	80 AA	
		6/28/2014	62776	1209.26	40 AA	
		7/12/2014	62941	2483.52	88 AA	
		7/26/2014	63139	1911.88	72 AA	
	666052-7_E1 to OW SYNC	8/9/2014	186907	3358.89	1.16 AA	
	666263-7_E1 to OW SYNC	8/23/2014	187392	2940.06	1 AA	
	Cost Type	501060	Sick Pay Dollars	14014.47	282.16	
501070		6/28/2014	62776	244.74	8 AA	
		7/12/2014	62941	5752.45	208 AA	
	Cost Type	501070	Holiday Dollars	5997.19	216	
501080		6/14/2014	62619	367.44	16 AA	
		6/28/2014	62776	1017.75	40 AA	
		7/12/2014	62941	2142.78	64 AA	
	666052-7_E1 to OW SYNC	8/9/2014	186907	453.02	0.16 AA	
	666263-7_E1 to OW SYNC	8/23/2014	187392	439.59	0.2 AA	
	Cost Type	501080	Personal Dollars	4420.58	120.36	
501090		6/28/2014	62777	75	AA	
501090		7/26/2014	63140	75	AA	
	666052-7_E1 to OW SYNC	8/9/2014	186908	75	AA	
	666263-7_E1 to OW SYNC	8/23/2014	187393	75	AA	
	Cost Type	501090	Special Dollars	300	0	
501100		6/28/2014	62776	129.9	8 AA	
	666263-7_E1 to OW SYNC	8/23/2014	187392	189.77	0.08 AA	
	Cost Type	501100	Excused Dollars	319.67	8.08	
501520		6/14/2014	62620	765.24	AA	
		6/28/2014	62777	755.22	AA	
		7/12/2014	62942	766.48	AA	
		7/26/2014	63140	767.54	AA	
	666052-7_E1 to OW SYNC	8/9/2014	186908	757	AA	
	666263-7_E1 to OW SYNC	8/23/2014	187393	758.23	AA	
	Cost Type	501520	Social Security Medicare	4569.71	0	
	Cost Code		Expenditures	324202.1	7908.17	
	5281443		528 201 Programming	324202.1	7908.17	
J o b	5281450	528 101 Supervisory				
					From Date	6/1/2014
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501020		8/21/2014	187100	-17.2	AA	
	Cost Type	501020	Sal/Wag Of Reg Employees	-17.2	0	
501040		6/14/2014	62619	29203.88	1008 AA	
		6/28/2014	62776	26539.53	940 AA	
		7/12/2014	62941	26447.06	924 AA	
		7/26/2014	63139	28718.64	988 AA	
	666052-7_E1 to OW SYNC	8/9/2014	186907	21514.29	8 AA	
	666263-7_E1 to OW SYNC	8/23/2014	187392	26153.35	9.24 AA	
	Cost Type	501040	Regular Dollars	158576.8	3877.24	
501050		6/14/2014	62619	882.01	40 AA	
		6/28/2014	62776	2192.62	52 AA	

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related to Court Automation activities.

Reimbursement to employees for

		7/12/2014	62941	1069.64	28 AA
		7/26/2014	63139	1121.22	44 AA
	666052-7_E1 to OW SYNC	8/9/2014	186907	6800.34	2.08 AA
	666263-7_E1 to OW SYNC	8/23/2014	187392	3227.33	0.92 AA
501060	Cost Type	501050	Vacation Dollars	15293.16	167
		6/14/2014	62619	1001.23	36 AA
		6/28/2014	62776	1546.17	64 AA
		7/12/2014	62941	634.79	24 AA
		7/26/2014	63139	1525.06	56 AA
	666052-7_E1 to OW SYNC	8/9/2014	186907	1246.4	0.52 AA
	666263-7_E1 to OW SYNC	8/23/2014	187392	1710.69	0.64 AA
501070	Cost Type	501060	Sick Pay Dollars	7664.34	181.16
		6/14/2014	62619	191.51	8 AA
		7/12/2014	62941	3209.02	112 AA
	666052-7_E1 to OW SYNC	8/9/2014	186907	191.51	0.08 AA
501080	Cost Type	501070	Holiday Dollars	3592.04	120.08
		6/14/2014	62619	608.7	20 AA
		6/28/2014	62776	853.78	24 AA
		7/12/2014	62941	449.84	16 AA
		7/26/2014	63139	191.51	8 AA
	666052-7_E1 to OW SYNC	8/9/2014	186907	1701.33	0.4 AA
	666263-7_E1 to OW SYNC	8/23/2014	187392	166.97	0.08 AA
501090	Cost Type	501080	Personal Dollars	3972.13	68.48
		6/28/2014	62777	75	AA
		7/26/2014	63140	75	AA
	666052-7_E1 to OW SYNC	8/9/2014	186907	609.65	0.08 AA
	666052-7_E1 to OW SYNC	8/9/2014	186908	75	AA
	666263-7_E1 to OW SYNC	8/23/2014	187393	75	AA
501100	Cost Type	501090	Special Dollars	909.65	0.08
		6/28/2014	62776	615.3	24 AA
	666263-7_E1 to OW SYNC	8/23/2014	187392	875.13	0.32 AA
501410	Cost Type	501100	Excused Dollars	1490.43	24.32
		6/14/2014	62619	52	80 AA
		6/28/2014	62776	52	80 AA
		7/12/2014	62941	52	80 AA
		7/26/2014	63139	52	80 AA
	666052-7_E1 to OW SYNC	8/9/2014	186907	52	0.8 AA
	666263-7_E1 to OW SYNC	8/23/2014	187392	52	0.8 AA
501520	Cost Type	501410	Differential Dollars	312	321.6
		6/14/2014	62620	380.5	AA
		6/28/2014	62777	382.9	AA
		7/12/2014	62942	379.37	AA
		7/26/2014	63140	385.43	AA
	666052-7_E1 to OW SYNC	8/9/2014	186908	384.22	AA
	666263-7_E1 to OW SYNC	8/23/2014	187393	388.47	AA
501580	Cost Type	501520	Social Security Medicare	2300.89	0
		6/30/2014	185588	53787.5	AA
		7/31/2014	186642	53787.5	AA
		8/29/2014	188462	53787.5	AA
	Cost Type	501580	Pension	161362.5	0
Acct 190	501990	6/28/2014	62776	13	AA

			7/12/2014	62941	493.42	AA		Court Automation related travel expenses, such as travelling for various technology trainings and conferences.		
		Cost Type	501990	Travel	506.42	0				
Acct 130	530605	Wet/Dry Vacuum3.5 HP6 gal.1	6/4/2014	45693446	82585	77.33	1 AA	W W Grainger Inc	Office Supplies expenses related to day to day court automation operations such as the supplies needed for the maintenance of high speed scanners, printers and various other computer equipment and other related supplies.	
		Avery - White Easy Peel Address	6/30/2014	45705021	821132	244.5	15 AA	Guy Brown Management		
		Alliance - Ergonomically Corre	6/30/2014	45705021	821132	101.3	10 AA	Guy Brown Management		
		Alliance - Ergonomically Corre	6/30/2014	45705021	821132	101.3	10 AA	Guy Brown Management		
		OfficeMax - Recycled Paper Cli	6/30/2014	45705021	821132	28.8	10 AA	Guy Brown Management		
		GBC - Fusion UltraClear Lamina	6/30/2014	45705021	821132	40.48	4 AA	Guy Brown Management		
		Filter Bag2-Ply5 to 8 gal.P	7/11/2014	45709846	82585	50.92	2 AA	W W Grainger Inc		
		CABINET / DESK KEYS	8/21/2014	45725845	81302	5	2 AA	69 W Washington Mana		
		Cost Type	530605	Office Supplies	649.63	54				
Acct 353	530645	EARLY RENEWAL FOR DEVCRAFT	8/4/2014	45718901	847659	749	1 AA	Telerik Inc	Renewal of software utilized for system development.	
		RENEWAL FOR TELERIK PLATFORM B	8/4/2014	45718918	847659	948	1 AA	Telerik Inc		
		Cost Type	530645	BooksPeriodicals and Publica.	1697	2				
Acct 388	531670	HP SERVICE MAINTENANCE KIT 110	6/5/2014	45694915	854281	588	2 AA	Provar Technologies	Computer Operating Supplies to support court automation specifically a maintenance kits for our printers, toner catridges, and	
		Dell Toner Cartridge for B1160	6/25/2014	45702560	821132	383.9	10 AA	Guy Brown Management		
		STARTECH STANDALONE SATA HARD	8/22/2014	45726521	770337	365	1 AA	Netrix LLC		
		SHIPPING	8/22/2014	45726521	770337	5.48	1 AA	Netrix LLC		
		Cost Type	531670	Micro Computer Suppls	1342.38	14				
Acct 440	540140	YEAR MAINTENANCE OF L60228	6/13/2014	45698015	749539	2964	1 AA	United Data Service	Maintenance, repair and other expenses related to court automation equipment specifically the repair of the computer paper cutter used by computer operations and other repair and maintenance expenses.	
		Repair MArtin Yale Paper Cutte	6/30/2014	45704960	83276	145	1 AA	Accurate Printing Re		
		Repair MArtin Yale Paper Cutte	6/30/2014	45704960	83276	250	2 AA	Accurate Printing Re		
Acct 440	540140	Fuel Surcharge	6/30/2014	45704960	83276	11	1 AA	Accurate Printing Re		
		Parking Fee	6/30/2014	45704960	83276	40	1 AA	Accurate Printing Re		
		WRA CLAMP MOTOR	7/21/2014	45712430	83276	1247.76	1 AA	Accurate Printing Re		
		MICRO SWITCH	7/21/2014	45712430	83276	35.18	2 AA	Accurate Printing Re		
		LINE LIGTH BULB	7/21/2014	45712430	83276	13.12	2 AA	Accurate Printing Re		
		LABOR ZONE C	7/21/2014	45712430	83276	145	1 AA	Accurate Printing Re		
		2ND HOUR LABOR ZONE C	7/21/2014	45712430	83276	500	4 AA	Accurate Printing Re		
		PARKING FEE	7/21/2014	45712430	83276	40	1 AA	Accurate Printing Re		
		KNIFE BLADE HANDLES	7/25/2014	45714800	83276	100.62	2 AA	Accurate Printing Re		
		SHIPPING OF PART DROPS SHIPPED	7/25/2014	45714800	83276	12.51	1 AA	Accurate Printing Re		
		Cost Type	540140	Repair Office Equipment	5504.19	20				
Acct 441	540180	SERVICE CHARGES APRIL 2014	6/5/2014	45694921	803044	53	1 AA	AT&T		Monthly AT&T telephone lines for computer equipment (March, April & May 2014).
		SERVICE CHARGES MAY 2014	6/5/2014	45694922	803044	53	1 AA	AT&T		
		SERVICE CHARGE MAY 2014	6/19/2014	45700231	803044	53	1 AA	AT&T		
		RENEWAL OF WEB ADDRESS	7/2/2014	45706063	803701	113.97	1 AA	Network Solutions LL	Maintenance & Renewal of the Clerk's Office email and website domain addresses and licenses. Additional encumbrance is for VMCF Web access for remote	
		DOMAIN EXPIRATION PROTECT	7/2/2014	45706063	803701	9.99	1 AA	Network Solutions LL		
		WEBSITE BASE LICENSE MAINTAINE	7/25/2014	45714858	819400	599	1 AA	Kentico Software LLC		
		WEBSITE BASE LICENSE MAINTENA	7/25/2014	45714858	819400	549	1 AA	Kentico Software LLC		
		ADDITIONAL ENCUMBRANCE	8/1/2014	45718474	76915	1119	AA	Levi Ray & Shoup Inc		
		Cost Type	540180	Maint & Repair Data Proc Equip	2549.96	7				
Acct 444	540260	MAINTENANCE REPAIR PARTS AND	8/27/2014	45728353	80565	578.16	AA	Acorn Garage Auto &	Maintenance & repairs of vehicles used by our MIS Dept. Staff for day	
		MAINTENANCE REPAIR PARTS AND	8/27/2014	45728356	80565	316.18	AA	Acorn Garage Auto &		
		Cost Type	540260	Motor Vehicle Parts & Sup	894.34	0				
Acct 445	540300		7/8/2014	185596		215.35	AA		Cout Automation expenses to cover gasoline for April, May and	
			7/9/2014	185560		238.46	AA			

			8/11/2014	186616		127.03		AA		June 2014.
		Cost Type	540300	Operation of Auto Equipment		580.84		0		
Acct 630	550020	ADDITIONAL ENCUMBRANCE	6/16/2014	45698219	811748	20425		AA	CourtView Justice So	Courtview Case Management
		Rental PC Laptop - Core 2 Duo	6/30/2014	45704946	811562	3990		30 AA	Abcom Computer Renta	System Application for the County
		Rental Software - Win Xp Pro	6/30/2014	45704946	811562	300		30 AA	Abcom Computer Renta	Division's maintenance contract
		IBM WebSphere Business Integra	8/4/2014	45718897	81825	27612		200 AA	CDW Government LLC	(July through October 2014
		Cost Type	550020	Rental Office Equipment		52327		260		Rental of laptops, cash registers
Acct 660	550140	ADDITIONAL ENCUMBRANCE	6/25/2014	45702615	75328	307.2		AA	InterPark LLC	and software for Expungement
		ADDITIONAL ENCUMBRANCE	7/22/2014	45713164	75328	307.2		AA	InterPark LLC	Summit.
		ADDITIONAL ENCUMBRANCE	7/25/2014	45714792	75328	307.2		AA	InterPark LLC	Business software licenses for the
		ADDITIONAL ENCUMBRANCE	8/27/2014	45728359	75328	307.2		AA	InterPark LLC	mainframe.
		Cost Type	550140	Rent - Office Facility		1228.8		0		MIS-Court Automation Vehicles
Acct 579	560451	Item No. H10A 20" Monitor	6/4/2014	45693444	751054	505		5 AA	System Solutions Inc	parking space payments for the
		Item No. H1A Base System Deskt	6/4/2014	45693444	751054	3270		5 AA	System Solutions Inc	months of December 2013, June
		Cost Type	560451	Computer Equipment		3775		10		and July 2014.
Acct 883	580270		6/30/2014	185589				AA		Purchases of computers and
			7/31/2014	186641				AA		monitors.
			8/29/2014	188461				AA		
		Cost Type	580270	Cook County Administratio		0		0		
		Cost Code		Expenditures		426512.3		5126.96		6/1/2014
		5281450		528 101 Supervisory		426512.3		5126.96		
J o b	5281452	528 401 Special Projects							From Date	8/31/2014
									Thru Date	
501040			6/14/2014	62619		18046.39		584 AA		Salaries, benefits & associated
			6/28/2014	62776		15856.7		508 AA		employee related expenses for
			7/12/2014	62941		14531.38		479 AA		Programmers, Network Services
			7/26/2014	63139		15784.01		521.5 AA		Personnel, Management &
	666052-7_E1 to OW SYNC		8/9/2014	186907		13766.38		4.48 AA		Adminstrative Staff, System
	666263-7_E1 to OW SYNC		8/23/2014	187392		17484.4		5.68 AA		Analysts, Project Management
	Cost Type	501040		Regular Dollars		95469.26		2102.66		Staff, Mainframe Operations Staff,
501050			6/14/2014	62619		715.74		28 AA		Electronic Data,Data Control Staff,
			6/28/2014	62776		1631.93		52 AA		Data Entry Clerks and Related
			7/12/2014	62941		1135.08		32 AA		Managers, and other related staff
			7/26/2014	63139		2177.39		60 AA		performing tasks, duties functions
	666052-7_E1 to OW SYNC		8/9/2014	186907		3315.41		1.04 AA		related to Court Automation
	666263-7_E1 to OW SYNC		8/23/2014	187392		681.95		0.24 AA		activities.
	Cost Type	501050		Vacation Dollars		9657.5		173.28		
501060			6/28/2014	62776		973.53		36 AA		
			7/12/2014	62941		986.74		32 AA		
			7/26/2014	63139		833.02		28 AA		

	666052-7_E1 to OW SYNC	8/9/2014	186907	1075.17	0.36 AA
	666263-7_E1 to OW SYNC	8/23/2014	187392	547.11	0.12 AA
	Cost Type	501060	Sick Pay Dollars	4415.57	96.48
501070		7/12/2014	62941	1833.14	60 AA
	Cost Type	501070	Holiday Dollars	1833.14	60
501080		6/28/2014	62776	299.97	16 AA
		7/12/2014	62941	239.9	8 AA
	666052-7_E1 to OW SYNC	8/9/2014	186907	775.49	0.24 AA
	666263-7_E1 to OW SYNC	8/23/2014	187392	210.02	0.08 AA
	Cost Type	501080	Personal Dollars	1525.38	24.32
501520		6/14/2014	62620	228.23	AA
		6/28/2014	62777	229.68	AA
		7/12/2014	62942	227.71	AA
		7/26/2014	63140	230.13	AA
501520	666052-7_E1 to OW SYNC	8/9/2014	186908	230.65	AA
	666263-7_E1 to OW SYNC	8/23/2014	187393	231.91	AA
	Cost Type	501520	Social Security Medicare	1378.31	0
	Cost Code		Expenditures	114279.2	2456.74
	5281452		528 401 Special Projects	114279.2	2456.74
			Grand Totals	2271067	40831.06

