

Cook County Law Library
1st Qtr. 2014 Special Purpose Library Fund 01310

Municipal Code Section 50-31(b)

Cost Code	Cost Type	Description	G/L Date	Doc Number	Address Number	Amount	Units	L T	S T Vendor
501040			6/14/2014	62616		13,167.23	319 AA		
			6/28/2014	62773		13,318.32	324 AA		
			6/28/2014	62847		90.88	160 AA		
			7/12/2014	62938		13,491.28	326.5 AA		
			7/26/2014	63136		14,783.98	358 AA		
			8/9/2014	186929		12,733.74	3.06 AA		
			8/9/2014	187284		(2,831.74)	-0.64 AA		
			8/9/2014	187290		2,831.74	0.64 AA		
			8/23/2014	187405		13,789.69	3.39 AA		
			501040 Regular Dollars			81,375.12	1493.95		
			6/28/2014	62773		1,511.16	34.25 AA		
			7/12/2014	62938		723.93	16 AA		
			7/26/2014	63136		186.63	4.5 AA		
501050			8/9/2014	186929		3,125.13	0.75 AA		
			8/23/2014	187405		1,176.90	0.24 AA		
			501050 Vacation Dollars			6,723.75	55.74		
			6/14/2014	62616		28.25	1 AA		
			6/28/2014	62773		1,006.19	25.75 AA		
			7/12/2014	62938		185.89	5.5 AA		
501060			7/26/2014	63136		244.34	5.5 AA		
			8/9/2014	186929		469.46	0.11 AA		
			8/23/2014	187405		1,592.25	0.37 AA		
			501060 Sick Pay Dollars			3,526.38	38.23		
			7/12/2014	62938		1,655.87	40 AA		
			501070 Holiday Dollars			1,655.87	40		
			6/28/2014	62773		723.17	16 AA		
			7/12/2014	62938		170.08	4 AA		
			8/9/2014	186929		230.51	0.08 AA		
			501080 Personal Dollars			1,123.76	20.08		
501100			7/12/2014	62938		331.79	8 AA		
501100			7/26/2014	63136		1,343.88	32 AA		
501520			501100 Excused Dollars			1,675.67	40		
			6/14/2014	62617		130.40	AA		
			6/28/2014	62774		179.08	AA		
			6/28/2014	62848		1.32	AA		
			7/12/2014	62939		177.84	AA		
			7/26/2014	63137		179.08	AA		
			8/9/2014	186928		177.87	AA		
			8/9/2014	187285		(41.07)	AA		
			8/9/2014	187291		41.07	AA		
			8/23/2014	187404		179.06	AA		
			501520 Social Security Medicare			1,024.65	0		
			6/30/2014	185588		22,798.58	AA		
			7/31/2014	186642		22,798.58	AA		
			501580 Pension			45,597.16	0		
			6/30/2014	185888		333.35	AA		
			7/31/2014	187704		333.54	AA		
			501600 Group Life Insurance			666.89	0		

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	501620		6/30/2014	185889		4,130.03		AA	
			6/30/2014	185894		30,138.31		AA	
			7/31/2014	187705		5,484.05		AA	
			7/31/2014	187706		30,138.31		AA	
	Cost Type	501620 Group Health Insurance				69,890.70	0		
	501650		6/30/2014	185890		580.13		AA	
			7/31/2014	187707		552.31		AA	
	Cost Type	501650 Group Dental Insurance				1,132.44	0		
	501700		6/30/2014	185891		507.28		AA	
			7/31/2014	187708		207.28		AA	
	Cost Type	501700 Vision Care				714.56	0		
	501980	Transportation or Resident	7/17/2014	45711677	96893	20.00	1 AA		Cook County Law Libr
		Transportation or Resident	7/28/2014	45716029	96893	10.00	1 AA		Cook County Law Libr
	Cost Type	501980 Transportation or Resident				30.00	2		
	520155		8/31/2014	187869		294.79		AA	
	Cost Type	520155 Communication Services				294.79	0		
	530605	Ergo Office ChairGray	6/12/2014	45696693	82585	292.28	1 AA		W W Grainger Inc
		Captains ChairMahogny FrameB	6/12/2014	45696696	82585	176.63	1 AA		W W Grainger Inc
		Folding Display Easel	6/12/2014	45696697	82585	51.84	1 AA		W W Grainger Inc
		Avery - Preprinted Plastic Div	6/12/2014	45696675	821132	14.36	2 AA		Guy Brown Management
		Swingline - 444 Commercial Sta	6/12/2014	45696684	821132	4.82	1 AA		Guy Brown Management
		Swingline - Quality Standard C	6/12/2014	45696684	821132	4.60	1 AA		Guy Brown Management
		Quartet - Heavy-Duty and Light	6/12/2014	45696691	821132	32.55	1 AA		Guy Brown Management
		Office Supplies	7/2/2014	45706735	461307	534.62	1 AA		Hinckley Springs
		Just Basics - Round Ring Econo	7/2/2014	45706200	821132	18.03	1 AA		Guy Brown Management
		Avery - Preprinted Plastic Div	7/2/2014	45706203	821132	7.18	1 AA		Guy Brown Management
		Dataproducs Correctable Typew	7/14/2014	45710081	821132	3.69	1 AA		Guy Brown Management
		Porelon - Low-Tack Lift-Off Ta	7/14/2014	45710081	821132	5.71	1 AA		Guy Brown Management
		Samsung - Toner Cartridge for	7/14/2014	45710081	821132	182.14	2 AA		Guy Brown Management
		Office Supplies	7/17/2014	45711678	96893	8.73	1 AA		Cook County Law Libr
		Office Supplies	7/28/2014	45715954	83051	154.09	1 AA		Demco Inc
		Office Supplies	7/28/2014	45716300	96893	14.73	1 AA		Cook County Law Libr
		Tops - 3-Part Money/Rent Recei	8/4/2014	45718566	821132	10.18	1 AA		Guy Brown Management
		Office Supplies	8/12/2014	45721793	461307	83.58	1 AA		Hinckley Springs
		Office Supplies	8/14/2014	45723382	1100283	718.00	1 AA		Minitex
		Restore PO error A/P MA	8/18/2014	45723847	821132	15.28	AA		Guy Brown Management
		OfficeMax - Sign Holders - Tra	8/18/2014	45723850	821132	25.50	3 AA		Guy Brown Management
		Restore PO error A/P MA	8/18/2014	45723853	821132	111.13	AA		Guy Brown Management
		Office Supplies	8/25/2014	45726999	79024	116.85	1 AA		Gaylord Brothers
		OFFICE MACHINE	8/25/2014	45726881	91514	1,895.00	1 AA		Today's Business Sol
		Swingline - 444 Commercial Sta	8/27/2014	45728277	821132	4.82	1 AA		Guy Brown Management
		Just Basics - Hardboard Clipbo	8/27/2014	45728569	821132	1.91	1 AA		Guy Brown Management
		Just Basics - Hardboard Clipbo	8/27/2014	45728569	821132	1.48	2 AA		Guy Brown Management
		Helix - Ringbinder Ruler -	8/27/2014	45728571	821132	0.75	1 AA		Guy Brown Management
	Cost Type	530605 Office Supplies				4,490.48	31		
	530645	BooksPeriodicals and Publica.	6/4/2014	45693382	91861	365.00	1 AA		Wolter Kluwer Law &
		BooksPeriodicals and Publica.	6/4/2014	45693368	92150	237.00	1 AA		Government Finance O
		BooksPeriodicals and Publica.	6/4/2014	45693380	95294	668.50	1 AA		Thomson Reuters - We

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		BooksPeriodicals and Publica.	6/4/2014	45693381	95294	3,245.52	1	AA	Thomson Reuters - We
		BooksPeriodicals and Publica.	6/4/2014	45693372	96411	482.22	1	AA	Gaunt Inc
		BooksPeriodicals and Publica.	6/4/2014	45693362	96893	175.00	1	AA	Cook County Law Libr
		BooksPeriodicals and Publica.	6/4/2014	45693364	96893	318.78	1	AA	Cook County Law Libr
		BooksPeriodicals and Publica.	6/4/2014	45693377	460454	963.62	1	AA	Matthew Bender
		BooksPeriodicals and Publica.	6/4/2014	45693378	460454	127.51	1	AA	Matthew Bender
		BooksPeriodicals and Publica.	6/4/2014	45693379	460454	136.81	1	AA	Matthew Bender
		BooksPeriodicals and Publica.	6/4/2014	45693370	804451	75.00	1	AA	Kansas Judicial Coun
		BooksPeriodicals and Publica.	6/4/2014	45693361	838276	167.00	1	AA	Wolters Kluwer Limit
		BooksPeriodicals and Publica.	6/10/2014	45696220	78906	166.00	1	AA	Lexis-Nexis
		BooksPeriodicals and Publica.	6/10/2014	45696221	78906	166.00	1	AA	Lexis-Nexis
		BooksPeriodicals and Publica.	6/10/2014	45696222	78906	166.00	1	AA	Lexis-Nexis
		BooksPeriodicals and Publica.	6/10/2014	45696224	78906	166.00	1	AA	Lexis-Nexis
		Travel	6/10/2014	45696226	78906	166.00	1	AA	Lexis-Nexis
		Travel	6/10/2014	45696227	78906	166.00	1	AA	Lexis-Nexis
		BooksPeriodicals and Publica.	6/10/2014	45696228	78906	166.00	1	AA	Lexis-Nexis
		BooksPeriodicals and Publica.	6/10/2014	45696229	78906	166.00	1	AA	Lexis-Nexis
		BooksPeriodicals and Publica.	6/10/2014	45696230	78906	166.00	1	AA	Lexis-Nexis
		BooksPeriodicals and Publica.	6/10/2014	45696176	86113	134.25	1	AA	Illinois Institute C
		BooksPeriodicals and Publica.	6/10/2014	45696179	86113	119.25	1	AA	Illinois Institute C
		BooksPeriodicals and Publica.	6/10/2014	45696181	86113	119.25	1	AA	Illinois Institute C
		BooksPeriodicals and Publica.	6/10/2014	45696182	86113	119.25	1	AA	Illinois Institute C
		BooksPeriodicals and Publica.	6/10/2014	45696184	86113	119.25	1	AA	Illinois Institute C
		BooksPeriodicals and Publica.	6/10/2014	45696185	86113	44.25	1	AA	Illinois Institute C
		BooksPeriodicals and Publica.	6/10/2014	45696187	86113	134.25	1	AA	Illinois Institute C
		BooksPeriodicals and Publica.	6/10/2014	45696189	86113	119.25	1	AA	Illinois Institute C
		BooksPeriodicals and Publica.	6/10/2014	45696190	86113	119.25	1	AA	Illinois Institute C
		BooksPeriodicals and Publica.	6/10/2014	45696197	86113	119.25	1	AA	Illinois Institute C
		BooksPeriodicals and Publica.	6/10/2014	45696198	86113	134.25	1	AA	Illinois Institute C
		BooksPeriodicals and Publica.	6/10/2014	45696199	86113	119.25	1	AA	Illinois Institute C
		BooksPeriodicals and Publica.	6/10/2014	45696202	86113	44.25	1	AA	Illinois Institute C
530645		BooksPeriodicals and Publica.	6/10/2014	45696204	86113	89.25	1	AA	Illinois Institute C
		BooksPeriodicals and Publica.	6/10/2014	45696207	86113	119.25	1	AA	Illinois Institute C
		BooksPeriodicals and Publica.	6/10/2014	45696208	86113	44.25	1	AA	Illinois Institute C
		BooksPeriodicals and Publica.	6/10/2014	45696210	86113	119.25	1	AA	Illinois Institute C
		BooksPeriodicals and Publica.	6/10/2014	45696211	86113	119.25	1	AA	Illinois Institute C
		BooksPeriodicals and Publica.	6/10/2014	45696212	86113	134.25	1	AA	Illinois Institute C
		BooksPeriodicals and Publica.	6/10/2014	45696213	86113	119.25	1	AA	Illinois Institute C
		BooksPeriodicals and Publica.	6/10/2014	45696214	86113	119.25	1	AA	Illinois Institute C
		BooksPeriodicals and Publica.	6/10/2014	45696216	86113	74.25	1	AA	Illinois Institute C
		BooksPeriodicals and Publica.	6/10/2014	45696172	95294	16,479.00	1	AA	Thomson Reuters - We
		BooksPeriodicals and Publica.	6/10/2014	45696231	95294	292.50	1	AA	Thomson Reuters - We
		BooksPeriodicals and Publica.	6/10/2014	45696232	95294	314.50	1	AA	Thomson Reuters - We
		BooksPeriodicals and Publica.	6/10/2014	45696233	95294	292.50	1	AA	Thomson Reuters - We
		BooksPeriodicals and Publica.	6/10/2014	45696234	95294	199.50	1	AA	Thomson Reuters - We
		BooksPeriodicals and Publica.	6/10/2014	45696217	460454	354.01	1	AA	Matthew Bender
		BooksPeriodicals and Publica.	6/10/2014	45696218	460454	354.01	1	AA	Matthew Bender
		BooksPeriodicals and Publica.	6/10/2014	45696219	460454	354.01	1	AA	Matthew Bender

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		BooksPeriodicals and Publica.	6/12/2014	45697823	78906	2,642.00	1	AA	Lexis-Nexis
		BooksPeriodicals and Publica.	6/12/2014	45697788	85680	182.50	1	AA	Practicing Law Insti
		BooksPeriodicals and Publica.	6/12/2014	45697790	85680	242.50	1	AA	Practicing Law Insti
		BooksPeriodicals and Publica.	6/12/2014	45697792	85680	192.50	1	AA	Practicing Law Insti
		BooksPeriodicals and Publica.	6/12/2014	45697797	85680	192.50	1	AA	Practicing Law Insti
		BooksPeriodicals and Publica.	6/12/2014	45697813	86031	84.96	1	AA	American Law Institu
		BooksPeriodicals and Publica.	6/12/2014	45697815	86031	75.00	1	AA	American Law Institu
		BooksPeriodicals and Publica.	6/12/2014	45697806	86113	44.25	1	AA	Illinois Institute C
		BooksPeriodicals and Publica.	6/12/2014	45697807	86113	119.25	1	AA	Illinois Institute C
		BooksPeriodicals and Publica.	6/12/2014	45697802	91861	312.00	1	AA	Wolter Kluwer Law &
		BooksPeriodicals and Publica.	6/12/2014	45697804	91861	184.54	1	AA	Wolter Kluwer Law &
		BooksPeriodicals and Publica.	6/12/2014	45697805	91861	331.00	1	AA	Wolter Kluwer Law &
		BooksPeriodicals and Publica.	6/12/2014	45697821	96411	46.50	1	AA	Gaunt Inc
		BooksPeriodicals and Publica.	6/12/2014	45697774	460454	119.11	1	AA	Matthew Bender
		BooksPeriodicals and Publica.	6/12/2014	45697776	460454	178.25	1	AA	Matthew Bender
		BooksPeriodicals and Publica.	6/12/2014	45697777	460454	35.58	1	AA	Matthew Bender
		BooksPeriodicals and Publica.	6/12/2014	45697779	460454	82.80	1	AA	Matthew Bender
		BooksPeriodicals and Publica.	6/12/2014	45697780	460454	17.64	1	AA	Matthew Bender
		BooksPeriodicals and Publica.	6/12/2014	45697781	460454	19.44	1	AA	Matthew Bender
		BooksPeriodicals and Publica.	6/12/2014	45697782	460454	43.73	1	AA	Matthew Bender
		BooksPeriodicals and Publica.	6/12/2014	45697783	460454	125.41	1	AA	Matthew Bender
		BooksPeriodicals and Publica.	6/12/2014	45697785	460454	24.54	1	AA	Matthew Bender
530645		BooksPeriodicals and Publica.	6/12/2014	45697787	460454	113.11	1	AA	Matthew Bender
		BooksPeriodicals and Publica.	6/12/2014	45697819	507503	132.50	1	AA	Institute Of Continu
		BooksPeriodicals and Publica.	6/12/2014	45697820	756887	60.95	1	AA	Alibris
		BooksPeriodicals and Publica.	6/12/2014	45697810	786564	723.37	1	AA	HF Group LLC
		BooksPeriodicals and Publica.	6/12/2014	45697811	786564	741.19	1	AA	HF Group LLC
		BooksPeriodicals and Publica.	6/12/2014	45697830	854700	995.00	1	AA	Fastcase Inc
		BooksPeriodicals and Publica.	6/19/2014	45700873	95294	9,170.24	1	AA	Thomson Reuters - We
		BooksPeriodicals and Publica.	6/19/2014	45700874	95294	7,761.99	1	AA	Thomson Reuters - We
		BooksPeriodicals and Publica.	6/19/2014	45700875	95294	7,732.75	1	AA	Thomson Reuters - We
		BooksPeriodicals and Publica.	6/19/2014	45700876	95294	9,052.46	1	AA	Thomson Reuters - We
		BooksPeriodicals and Publica.	6/19/2014	45700877	95294	169.00	1	AA	Thomson Reuters - We
		BooksPeriodicals and Publica.	6/19/2014	45700866	96893	244.00	1	AA	Cook County Law Libr
		BooksPeriodicals and Publica.	6/19/2014	45700870	96893	94.56	1	AA	Cook County Law Libr
		BooksPeriodicals and Publica.	6/19/2014	45700871	96893	270.00	1	AA	Cook County Law Libr
		BooksPeriodicals and Publica.	7/2/2014	45706723	78906	166.00	1	AA	Lexis-Nexis
		BooksPeriodicals and Publica.	7/2/2014	45706724	78906	166.00	1	AA	Lexis-Nexis
		BooksPeriodicals and Publica.	7/2/2014	45706725	78906	166.00	1	AA	Lexis-Nexis
		BooksPeriodicals and Publica.	7/2/2014	45706706	85564	287.95	1	AA	Law Journal Press
		BooksPeriodicals and Publica.	7/2/2014	45706707	85564	225.95	1	AA	Law Journal Press
		BooksPeriodicals and Publica.	7/2/2014	45706732	85586	128.17	1	AA	United Nations Publi
		BooksPeriodicals and Publica.	7/2/2014	45706708	85680	182.50	1	AA	Practicing Law Insti
		BooksPeriodicals and Publica.	7/2/2014	45706709	85680	192.50	1	AA	Practicing Law Insti
		BooksPeriodicals and Publica.	7/2/2014	45706730	85785	915.00	1	AA	William S Hein Co
		BooksPeriodicals and Publica.	7/2/2014	45706738	86113	119.25	1	AA	Illinois Institute C
		BooksPeriodicals and Publica.	7/2/2014	45706740	86113	66.75	1	AA	Illinois Institute C
		BooksPeriodicals and Publica.	7/2/2014	45706742	86113	66.75	1	AA	Illinois Institute C

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		BooksPeriodicals and Publica.	7/2/2014	45706743	86113	119.25	1	AA	Illinois Institute C
		BooksPeriodicals and Publica.	7/2/2014	45706745	86113	66.75	1	AA	Illinois Institute C
		BooksPeriodicals and Publica.	7/2/2014	45706746	86113	119.25	1	AA	Illinois Institute C
		BooksPeriodicals and Publica.	7/2/2014	45706710	91861	455.00	1	AA	Wolter Kluwer Law &
		BooksPeriodicals and Publica.	7/2/2014	45706711	91861	571.00	1	AA	Wolter Kluwer Law &
		BooksPeriodicals and Publica.	7/2/2014	45706712	91861	1,139.00	1	AA	Wolter Kluwer Law &
		BooksPeriodicals and Publica.	7/2/2014	45706713	91861	951.00	1	AA	Wolter Kluwer Law &
		BooksPeriodicals and Publica.	7/2/2014	45706728	94804	50.00	1	AA	Illinois State Bar A
		BooksPeriodicals and Publica.	7/2/2014	45706696	95294	8,909.73	1	AA	Thomson Reuters - We
		BooksPeriodicals and Publica.	7/2/2014	45706698	95294	8,843.23	1	AA	Thomson Reuters - We
		BooksPeriodicals and Publica.	7/2/2014	45706699	95294	189.00	1	AA	Thomson Reuters - We
		BooksPeriodicals and Publica.	7/2/2014	45706700	95294	189.00	1	AA	Thomson Reuters - We
		BooksPeriodicals and Publica.	7/2/2014	45706701	95294	93.00	1	AA	Thomson Reuters - We
530645		BooksPeriodicals and Publica.	7/2/2014	45706702	95294	245.85	1	AA	Thomson Reuters - We
		BooksPeriodicals and Publica.	7/2/2014	45706703	95294	39.00	1	AA	Thomson Reuters - We
		BooksPeriodicals and Publica.	7/2/2014	45706704	95294	1,551.60	1	AA	Thomson Reuters - We
		BooksPeriodicals and Publica.	7/2/2014	45706705	95294	348.50	1	AA	Thomson Reuters - We
		BooksPeriodicals and Publica.	7/2/2014	45706720	95294	120.00	1	AA	Thomson Reuters - We
		BooksPeriodicals and Publica.	7/2/2014	45706722	95294	16,479.00	1	AA	Thomson Reuters - We
		BooksPeriodicals and Publica.	7/2/2014	45706687	460454	147.31	1	AA	Matthew Bender
		BooksPeriodicals and Publica.	7/2/2014	45706688	460454	38.58	1	AA	Matthew Bender
		BooksPeriodicals and Publica.	7/2/2014	45706690	460454	132.91	1	AA	Matthew Bender
		BooksPeriodicals and Publica.	7/2/2014	45706691	460454	12,528.65	1	AA	Matthew Bender
		BooksPeriodicals and Publica.	7/2/2014	45706692	460454	181.64	1	AA	Matthew Bender
		BooksPeriodicals and Publica.	7/2/2014	45706693	460454	195.44	1	AA	Matthew Bender
		BooksPeriodicals and Publica.	7/2/2014	45706694	460454	25.14	1	AA	Matthew Bender
		BooksPeriodicals and Publica.	7/2/2014	45706695	460454	25.44	1	AA	Matthew Bender
		BooksPeriodicals and Publica.	7/2/2014	45706726	507503	132.50	1	AA	Institute Of Continu
		BooksPeriodicals and Publica.	7/2/2014	45706715	756887	1,833.00	1	AA	Alibris
		BooksPeriodicals and Publica.	7/2/2014	45706717	756887	1,695.05	1	AA	Alibris
		BooksPeriodicals and Publica.	7/2/2014	45706719	756887	143.90	1	AA	Alibris
		ADDITIONAL ENCUMBRANCE	7/15/2014	45710466	82518	4,664.00		AA	Municipal Code Corpo
		BooksPeriodicals and Publica.	7/17/2014	45711679	86113	119.25	1	AA	Illinois Institute C
		BooksPeriodicals and Publica.	7/17/2014	45711680	86113	66.75	1	AA	Illinois Institute C
		BooksPeriodicals and Publica.	7/17/2014	45711681	86113	134.25	1	AA	Illinois Institute C
		BooksPeriodicals and Publica.	7/17/2014	45711682	86113	119.25	1	AA	Illinois Institute C
		BooksPeriodicals and Publica.	7/17/2014	45711683	86113	89.25	1	AA	Illinois Institute C
		BooksPeriodicals and Publica.	7/17/2014	45711685	91861	385.00	1	AA	Wolter Kluwer Law &
		BooksPeriodicals and Publica.	7/17/2014	45711686	91861	411.00	1	AA	Wolter Kluwer Law &
		BooksPeriodicals and Publica.	7/17/2014	45711688	91861	282.82	1	AA	Wolter Kluwer Law &
		BooksPeriodicals and Publica.	7/17/2014	45711689	96411	375.49	1	AA	Gaunt Inc
		BooksPeriodicals and Publica.	7/17/2014	45711721	460454	130.81	1	AA	Matthew Bender
		BooksPeriodicals and Publica.	7/17/2014	45711723	460454	12.16	1	AA	Matthew Bender
		BooksPeriodicals and Publica.	7/17/2014	45711724	460454	29.28	1	AA	Matthew Bender
		BooksPeriodicals and Publica.	7/17/2014	45711725	460454	39.18	1	AA	Matthew Bender
		BooksPeriodicals and Publica.	7/17/2014	45711726	460454	107.46	1	AA	Matthew Bender
		BooksPeriodicals and Publica.	7/17/2014	45711728	460454	384.91	1	AA	Matthew Bender
		BooksPeriodicals and Publica.	7/17/2014	45711730	460454	120.01	1	AA	Matthew Bender

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		BooksPeriodicals and Publica.	7/17/2014	45711731	460454	129.91	1	AA	Matthew Bender
		BooksPeriodicals and Publica.	7/17/2014	45711732	460454	361.21	1	AA	Matthew Bender
		BooksPeriodicals and Publica.	7/17/2014	45711733	460454	61.43	1	AA	Matthew Bender
		BooksPeriodicals and Publica.	7/17/2014	45711734	460454	111.91	1	AA	Matthew Bender
530645		BooksPeriodicals and Publica.	7/17/2014	45711735	460454	171.14	1	AA	Matthew Bender
		BooksPeriodicals and Publica.	7/17/2014	45711736	460454	77.70	1	AA	Matthew Bender
		BooksPeriodicals and Publica.	7/17/2014	45711737	460454	180.74	1	AA	Matthew Bender
		BooksPeriodicals and Publica.	7/17/2014	45711711	786564	668.78	1	AA	HF Group LLC
		BooksPeriodicals and Publica.	7/17/2014	45711718	786564	674.14	1	AA	HF Group LLC
		BooksPeriodicals and Publica.	7/17/2014	45711719	786564	696.28	1	AA	HF Group LLC
		BooksPeriodicals and Publica.	7/17/2014	45711690	840589	102.88	1	AA	Brill
		BooksPeriodicals and Publica.	7/28/2014	45716319	78906	2,642.00	1	AA	Lexis-Nexis
		BooksPeriodicals and Publica.	7/28/2014	45716578	82518	800.00	1	AA	Municipal Code Corpo
		BooksPeriodicals and Publica.	7/28/2014	45716598	85433	106.50	1	AA	Juris Publishing Inc
		BooksPeriodicals and Publica.	7/28/2014	45716599	85680	199.50	1	AA	Practicing Law Insti
		BooksPeriodicals and Publica.	7/28/2014	45716600	91861	355.00	1	AA	Wolter Kluwer Law &
		BooksPeriodicals and Publica.	7/28/2014	45716310	95294	5,915.98	1	AA	Thomson Reuters - We
		BooksPeriodicals and Publica.	7/28/2014	45716313	95294	3,630.04	1	AA	Thomson Reuters - We
		BooksPeriodicals and Publica.	7/28/2014	45716314	95294	236.00	1	AA	Thomson Reuters - We
		BooksPeriodicals and Publica.	7/28/2014	45716303	96893	23.00	1	AA	Cook County Law Libr
		BooksPeriodicals and Publica.	7/28/2014	45716304	96893	425.00	1	AA	Cook County Law Libr
		BooksPeriodicals and Publica.	7/28/2014	45716315	460454	132.01	1	AA	Matthew Bender
		BooksPeriodicals and Publica.	7/28/2014	45716316	460454	12.16	1	AA	Matthew Bender
		BooksPeriodicals and Publica.	7/28/2014	45716317	460454	198.44	1	AA	Matthew Bender
		BooksPeriodicals and Publica.	7/28/2014	45716318	460454	34.08	1	AA	Matthew Bender
		BooksPeriodicals and Publica.	7/28/2014	45716597	727704	50.00	1	AA	University of Chicag
		BooksPeriodicals and Publica.	7/28/2014	45716602	756887	188.65	1	AA	Alibris
		BooksPeriodicals and Publica.	7/28/2014	45716603	756887	163.94	1	AA	Alibris
		BooksPeriodicals and Publica.	7/28/2014	45716583	786564	597.40	1	AA	HF Group LLC
		BooksPeriodicals and Publica.	7/28/2014	45716594	786564	597.40	1	AA	HF Group LLC
		BooksPeriodicals and Publica.	7/28/2014	45716595	786564	575.77	1	AA	HF Group LLC
		BooksPeriodicals and Publica.	7/28/2014	45716596	786564	575.77	1	AA	HF Group LLC
		BooksPeriodicals and Publica.	7/28/2014	45716601	847227	2,376.85	1	AA	Cengage Learning
		BooksPeriodicals and Publica.	7/31/2014	45718140	95294	16,479.00	1	AA	Thomson Reuters - We
		BooksPeriodicals and Publica.	8/12/2014	45721781	721958	295.00	1	AA	University of Washin
		BooksPeriodicals and Publica.	8/14/2014	45723388	78906	166.00	1	AA	Lexis-Nexis
		BooksPeriodicals and Publica.	8/14/2014	45723389	78906	166.00	1	AA	Lexis-Nexis
		BooksPeriodicals and Publica.	8/14/2014	45723395	78906	166.00	1	AA	Lexis-Nexis
		BooksPeriodicals and Publica.	8/14/2014	45723397	78906	166.00	1	AA	Lexis-Nexis
		BooksPeriodicals and Publica.	8/14/2014	45723431	78906	166.00	1	AA	Lexis-Nexis
		BooksPeriodicals and Publica.	8/14/2014	45723398	85680	190.50	1	AA	Practicing Law Insti
		BooksPeriodicals and Publica.	8/14/2014	45723370	86113	119.25	1	AA	Illinois Institute C
		BooksPeriodicals and Publica.	8/14/2014	45723371	86113	119.25	1	AA	Illinois Institute C
530645		BooksPeriodicals and Publica.	8/14/2014	45723372	86113	89.25	1	AA	Illinois Institute C
		BooksPeriodicals and Publica.	8/14/2014	45723373	86113	134.25	1	AA	Illinois Institute C
		BooksPeriodicals and Publica.	8/14/2014	45723374	86113	134.25	1	AA	Illinois Institute C
		BooksPeriodicals and Publica.	8/14/2014	45723375	86113	89.25	1	AA	Illinois Institute C
		BooksPeriodicals and Publica.	8/14/2014	45723376	86113	119.25	1	AA	Illinois Institute C

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		BooksPeriodicals and Publica.	8/14/2014	45723377	86113	66.75	1	AA	Illinois Institute C
		BooksPeriodicals and Publica.	8/14/2014	45723378	86113	89.25	1	AA	Illinois Institute C
		BooksPeriodicals and Publica.	8/14/2014	45723379	86113	134.25	1	AA	Illinois Institute C
		BooksPeriodicals and Publica.	8/14/2014	45723380	86113	119.25	1	AA	Illinois Institute C
		BooksPeriodicals and Publica.	8/14/2014	45723400	91861	315.00	1	AA	Wolter Kluwer Law &
		BooksPeriodicals and Publica.	8/14/2014	45723401	91861	244.06	1	AA	Wolter Kluwer Law &
		BooksPeriodicals and Publica.	8/14/2014	45723430	94609	58.50	1	AA	Council Of State Gov
		BooksPeriodicals and Publica.	8/14/2014	45723429	95095	65.00	1	AA	Defense Research Ins
		BooksPeriodicals and Publica.	8/14/2014	45723402	95294	991.06	1	AA	Thomson Reuters - We
		BooksPeriodicals and Publica.	8/14/2014	45723404	95294	9,476.50	1	AA	Thomson Reuters - We
		BooksPeriodicals and Publica.	8/14/2014	45723406	95294	8,750.75	1	AA	Thomson Reuters - We
		BooksPeriodicals and Publica.	8/14/2014	45723408	95294	9,001.50	1	AA	Thomson Reuters - We
		BooksPeriodicals and Publica.	8/14/2014	45723409	95294	9,011.00	1	AA	Thomson Reuters - We
		BooksPeriodicals and Publica.	8/14/2014	45723411	95294	9,005.24	1	AA	Thomson Reuters - We
		BooksPeriodicals and Publica.	8/14/2014	45723413	95294	692.50	1	AA	Thomson Reuters - We
		BooksPeriodicals and Publica.	8/14/2014	45723415	95294	213.60	1	AA	Thomson Reuters - We
		BooksPeriodicals and Publica.	8/14/2014	45723417	95294	50.00	1	AA	Thomson Reuters - We
		BooksPeriodicals and Publica.	8/14/2014	45723419	95294	81.95	1	AA	Thomson Reuters - We
		BooksPeriodicals and Publica.	8/14/2014	45723421	95294	81.95	1	AA	Thomson Reuters - We
		BooksPeriodicals and Publica.	8/14/2014	45723422	95294	81.95	1	AA	Thomson Reuters - We
		BooksPeriodicals and Publica.	8/14/2014	45723427	95294	108.50	1	AA	Thomson Reuters - We
		BooksPeriodicals and Publica.	8/14/2014	45723383	96034	271.79	1	AA	Bureau Of National A
		BooksPeriodicals and Publica.	8/14/2014	45723399	96411	88.00	1	AA	Gaunt Inc
		BooksPeriodicals and Publica.	8/14/2014	45723385	460454	148.21	1	AA	Matthew Bender
		BooksPeriodicals and Publica.	8/14/2014	45723386	460454	366.91	1	AA	Matthew Bender
		BooksPeriodicals and Publica.	8/14/2014	45723387	460454	91.50	1	AA	Matthew Bender
		BooksPeriodicals and Publica.	8/14/2014	45723423	756887	20.94	1	AA	Alibris
		BooksPeriodicals and Publica.	8/14/2014	45723425	756887	114.94	1	AA	Alibris
		BooksPeriodicals and Publica.	8/14/2014	45723426	756887	141.94	1	AA	Alibris
		BooksPeriodicals and Publica.	8/14/2014	45723384	846523	500.00	1	AA	Legal Information Pr
		BooksPeriodicals and Publica.	8/14/2014	45723428	847269	2,499.75	1	AA	New England Law Libr
		BooksPeriodicals and Publica.	8/22/2014	45726480	96893	175.00	1	AA	Cook County Law Libr
		BooksPeriodicals and Publica.	8/25/2014	45727043	78906	2,642.00	1	AA	Lexis-Nexis
		BooksPeriodicals and Publica.	8/25/2014	45727041	82518	308.00	1	AA	Municipal Code Corpo
530645		BooksPeriodicals and Publica.	8/25/2014	45727017	85433	59.50	1	AA	Juris Publishing Inc
		BooksPeriodicals and Publica.	8/25/2014	45727036	85680	242.50	1	AA	Practicing Law Insti
		BooksPeriodicals and Publica.	8/25/2014	45727038	85680	206.50	1	AA	Practicing Law Insti
		BooksPeriodicals and Publica.	8/25/2014	45727056	85785	70.28	1	AA	William S Hein Co
		BooksPeriodicals and Publica.	8/25/2014	45727045	86113	119.25	1	AA	Illinois Institute C
		BooksPeriodicals and Publica.	8/25/2014	45727047	86113	104.25	1	AA	Illinois Institute C
		BooksPeriodicals and Publica.	8/25/2014	45727049	86113	119.25	1	AA	Illinois Institute C
		BooksPeriodicals and Publica.	8/25/2014	45727027	91861	1,301.00	1	AA	Wolter Kluwer Law &
		BooksPeriodicals and Publica.	8/25/2014	45727029	91861	250.06	1	AA	Wolter Kluwer Law &
		BooksPeriodicals and Publica.	8/25/2014	45727004	95294	292.50	1	AA	Thomson Reuters - We
		BooksPeriodicals and Publica.	8/25/2014	45727007	95294	106.00	1	AA	Thomson Reuters - We
		BooksPeriodicals and Publica.	8/25/2014	45727009	95294	106.00	1	AA	Thomson Reuters - We
		BooksPeriodicals and Publica.	8/25/2014	45727011	95294	106.00	1	AA	Thomson Reuters - We
		BooksPeriodicals and Publica.	8/25/2014	45727019	95294	597.00	1	AA	Thomson Reuters - We

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		BooksPeriodicals and Publica.	8/25/2014	45727022	95294	110.00	1	AA	Thomson Reuters - We
		BooksPeriodicals and Publica.	8/25/2014	45727024	95294	16,479.00	1	AA	Thomson Reuters - We
		BooksPeriodicals and Publica.	8/25/2014	45727051	96411	533.26	1	AA	Gaunt Inc
		BooksPeriodicals and Publica.	8/25/2014	45727053	719646	171.25	1	AA	A.M Best Company Inc
		BooksPeriodicals and Publica.	8/25/2014	45727054	719646	171.25	1	AA	A.M Best Company Inc
		BooksPeriodicals and Publica.	8/25/2014	45727055	756887	28.95	1	AA	Alibris
		BooksPeriodicals and Publica.	8/25/2014	45727014	808834	5,677.00	1	AA	Thomson Reuters (Tax
		BooksPeriodicals and Publica.	8/25/2014	45727002	1100391	1,050.00	1	AA	Immigrant Legal Reso
		Cost Type	530645	BooksPeriodicals and Publica.		265,328.22	250		
	530705	XEROGRAPHIC PAPER - RECYCLED	7/2/2014	45706197	833723	703.50	21	AA	Montenegro Paper
		Restore PO closed in error	7/17/2014	45711319	833723	167.50		AA	Montenegro Paper
		Cost Type	530705	Photographic/Reprod. Supplies		871.00	21		
	540140	One (1) Hamilton	6/6/2014	45695244	91514	625.00		AA	Today's Business Sol
		Seven (7) Coin Changer	6/6/2014	45695246	91514	1,393.00		AA	Today's Business Sol
		One (1) Danyi Dispenser	6/6/2014	45695246	91514	415.00		AA	Today's Business Sol
		Twelve (12) Danyl Towers	6/6/2014	45695246	91514	5,340.00		AA	Today's Business Sol
		Repair Office Equipment	8/12/2014	45721800	727197	263.00	1	AA	3M
		Repair Office Equipment	8/12/2014	45721804	727197	526.00	1	AA	3M
		Cost Type	540140	Repair Office Equipment		8,562.00	2		
	540380	Maintencnae of Facilities	8/8/2014	45720899	769460	13,374.55	1	AA	MB Real Estate
		Cost Type	540380	Maintencnae of Facilities		13,374.55	1		
	540400		6/30/2014	186134		53,025.34		AA	
			7/31/2014	186640		53,025.34		AA	
		Cost Type	540400	Operating Cost- RJD Center		106,050.68	0		
	550020	RENTAL OF CLOSED CIRCUIT TV	6/6/2014	45695249	75827	678.00		AA	Video & Sound Servic
		Rental Office Equipment	7/2/2014	45706734	471513	243.00	1	AA	Pitney Bowes Inc
		RENTAL OF CLOSED CIRCUIT TV	7/17/2014	45711803	75827	678.00		AA	Video & Sound Servic
		RENTAL OF CLOSED CIRCUIT TV	7/22/2014	45713109	75827	678.00		AA	Video & Sound Servic
		RENTAL OF CLOSED CIRCUIT TV	8/18/2014	45723757	75827	678.00		AA	Video & Sound Servic
		Cost Type	550020	Rental Office Equipment		2,955.00	1		
	580270		6/30/2014	185589		83,351.75		AA	
			7/31/2014	186641		83,351.75		AA	
		Cost Type	580270	Cook County Administratio		166,703.50	0		
		Cost Code		Expenditures		783,767.17	1996		
			5300549	530 101 Supervisory And Cleric		783,767.17	1996		
J o b	5300551	530 202 Reference Department							
	501040		6/14/2014	62616		6,846.89	203	AA	
			6/28/2014	62773		7,287.69	612.75	AA	
			7/12/2014	62938		6,792.33	201	AA	
			7/26/2014	63136		6,483.10	192	AA	
		666075-7_E1 to OW SYNC	8/9/2014	186929		7,160.74	2.13	AA	
		666273-7_E1 to OW SYNC	8/23/2014	187405		6,400.92	1.91	AA	
		Cost Type	501040	Regular Dollars		40,971.67	1212.79		
	501050		6/14/2014	62616		537.19	16.25	AA	
			6/28/2014	62773		631.80	18.25	AA	
			7/12/2014	62938		115.51	3.5	AA	

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			7/26/2014	63136		1,070.60	32 AA		
		666075-7_E1 to OW SYNC	8/9/2014	186929		556.58	0.17 AA		
		666273-7_E1 to OW SYNC	8/23/2014	187405		1,651.64	0.48 AA		
		Cost Type	501050	Vacation Dollars		4,563.32	70.65		
	501060		6/14/2014	62616		520.49	15.75 AA		
			6/28/2014	62773		202.22	6 AA		
			7/12/2014	62938		376.25	11.5 AA		
			7/26/2014	63136		539.72	16 AA		
		666075-7_E1 to OW SYNC	8/9/2014	186929		277.98	0.08 AA		
		Cost Type	501060	Sick Pay Dollars		1,916.66	49.33		
	501070		7/12/2014	62938		809.34	24 AA		
		Cost Type	501070	Holiday Dollars		809.34	24		
	501100		6/14/2014	62616		163.59	5 AA		
			6/28/2014	62773		98.15	3 AA		
		666075-7_E1 to OW SYNC	8/9/2014	186929		98.15	0.03 AA		
		666273-7_E1 to OW SYNC	8/23/2014	187405		40.90	0.01 AA		
		Cost Type	501100	Excused Dollars		400.79	8.04		
	501520		6/14/2014	62617		112.70	AA		
			6/28/2014	62774		116.35	AA		
			7/12/2014	62939		113.07	AA		
			7/26/2014	63137		114.52	AA		
		666075-7_E1 to OW SYNC	8/9/2014	186928		113.08	AA		
		666273-7_E1 to OW SYNC	8/23/2014	187404		114.50	AA		
		Cost Type	501520	Social Security Medicare		684.22	0		
	501840	Prof & Tech Membership Fee	6/19/2014	45700864	96893	40.00	1 AA		
		Cost Type	501840	Prof & Tech Membership Fee		40.00	1		
		Cost Code		Expenditures		49,386.00	1365.81		
		5300551		530 202 Reference Department		49,386.00	1365.81		
J o b	5300552	530 203 Circulation Department							
	501040		6/14/2014	62616		7,772.24	337.25 AA		
			6/28/2014	62773		8,062.26	352 AA		
			7/12/2014	62938		6,622.27	286.75 AA		
			7/26/2014	63136		8,618.66	374 AA		
		666075-7_E1 to OW SYNC	8/9/2014	186929		6,783.59	2.91 AA		
		666273-7_E1 to OW SYNC	8/23/2014	187405		7,407.45	3.24 AA		
		Cost Type	501040	Regular Dollars		45,266.47	1356.15		
	501050		6/14/2014	62616		144.08	7.25 AA		
			6/28/2014	62773		252.87	8.5 AA		
			7/12/2014	62938		774.96	36.75 AA		
			7/26/2014	63136		382.19	18 AA		
		666075-7_E1 to OW SYNC	8/9/2014	186929		1,739.70	0.82 AA		
		666273-7_E1 to OW SYNC	8/23/2014	187405		566.76	0.22 AA		
		Cost Type	501050	Vacation Dollars		3,860.56	71.54		
	501060		6/14/2014	62616		1,010.34	43.5 AA		
			6/28/2014	62773		685.71	31.5 AA		
			7/12/2014	62938		252.87	8.5 AA		

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			7/26/2014	63136		169.86	8 AA		
		666075-7_E1 to OW SYNC	8/9/2014	186929		406.27	0.2 AA		
		666273-7_E1 to OW SYNC	8/23/2014	187405		1,196.50	0.54 AA		
		Cost Type	501060 Sick Pay Dollars			3,721.55	92.24		
	501070		7/12/2014	62938		917.06	40 AA		
		Cost Type	501070 Holiday Dollars			917.06	40		
	501080		6/14/2014	62616		244.03	12 AA		
			6/28/2014	62773		169.86	8 AA		
			7/12/2014	62938		263.80	12 AA		
		666075-7_E1 to OW SYNC	8/9/2014	186929		241.13	0.08 AA		
		Cost Type	501080 Personal Dollars			918.82	32.08		
	501100		7/12/2014	62938		339.72	16 AA		
		Cost Type	501100 Excused Dollars			339.72	16		
	501520		6/14/2014	62617		110.29	AA		
			6/28/2014	62774		110.29	AA		
	501520		7/12/2014	62939		110.29	AA		
			7/26/2014	63137		110.29	AA		
		666075-7_E1 to OW SYNC	8/9/2014	186928		110.21	AA		
		666273-7_E1 to OW SYNC	8/23/2014	187404		110.28	AA		
		Cost Type	501520 Social Security Medicare			661.65	0		
	520495	Printing and Publishing	7/7/2014	45707368	801483	425.28	1 AA		ID Label Inc
		Printing and Publishing	7/30/2014	45717539	75741	528.25	1 AA		Shamrock Scientific
		Cost Type	520495 Printing and Publishing			953.53	2		
		Cost Code	Expenditures			56,639.36	1610.01		
		5300552	530 203 Circulation Department			56,639.36	1610.01		
J o b	5300553	530 204 International Law Depa							
	501040		6/14/2014	62616		1,528.78	72 AA		
			6/28/2014	62773		1,528.78	72 AA		
			7/12/2014	62938		1,443.84	68 AA		
			7/26/2014	63136		1,518.16	71.5 AA		
		666075-7_E1 to OW SYNC	8/9/2014	186929		1,252.75	0.59 AA		
		666273-7_E1 to OW SYNC	8/23/2014	187405		1,528.78	0.72 AA		
		Cost Type	501040 Regular Dollars			8,801.09	284.81		
	501050		6/14/2014	62616		169.86	8 AA		
			6/28/2014	62773		169.86	8 AA		
			7/12/2014	62938		84.93	4 AA		
			7/26/2014	63136		169.86	8 AA		
		666075-7_E1 to OW SYNC	8/9/2014	186929		191.10	0.09 AA		
		666273-7_E1 to OW SYNC	8/23/2014	187405		169.86	0.08 AA		
		Cost Type	501050 Vacation Dollars			955.47	28.17		
	501060		7/26/2014	63136		10.62	0.5 AA		
		666075-7_E1 to OW SYNC	8/9/2014	186929		254.79	0.12 AA		
		Cost Type	501060 Sick Pay Dollars			265.41	0.62		
	501070		7/12/2014	62938		169.86	8 AA		
		Cost Type	501070 Holiday Dollars			169.86	8		
		Cost Code	Expenditures			10,191.83	321.6		

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Cost Code	Cost Type	Description	G/L Date	Doc Number	Address Number	Amount	Units	L T	S T Vendor
			5300553	530 204 International Law Depa		10,191.83	321.6		
J o b	5300554 530 301 Supervisory And Cleric								
	501040		6/14/2014	62616		3,255.67	142.5 AA		
			6/28/2014	62773		3,238.68	141.7 AA		
			7/12/2014	62938		2,414.63	106.5 AA		
			7/26/2014	63136		4,993.54	214.5 AA		
		666075-7_E1 to OW SYNC	8/9/2014	186929		5,044.64	2.15 AA		
		666273-7_E1 to OW SYNC	8/23/2014	187405		5,108.77	2.19 AA		
		Cost Type	501040 Regular Dollars			24,055.93	609.54		
	501050		6/14/2014	62616		322.82	14 AA		
			6/28/2014	62773		331.32	14.4 AA		
			7/12/2014	62938		518.24	22 AA		
			7/26/2014	63136		322.82	14 AA		
		666075-7_E1 to OW SYNC	8/9/2014	186929		135.89	0.06 AA		
		666273-7_E1 to OW SYNC	8/23/2014	187405		328.68	0.14 AA		
		Cost Type	501050 Vacation Dollars			1,959.77	64.6		
	501060		6/14/2014	62616		74.32	3.5 AA		
			6/28/2014	62773		82.81	3.9 AA		
			7/12/2014	62938		74.32	3.5 AA		
			7/26/2014	63136		269.74	11.5 AA		
		666075-7_E1 to OW SYNC	8/9/2014	186929		87.05	0.04 AA		
		666273-7_E1 to OW SYNC	8/23/2014	187405		63.70	0.03 AA		
		Cost Type	501060 Sick Pay Dollars			651.94	22.47		
	501070		7/12/2014	62938		365.28	16 AA		
		Cost Type	501070 Holiday Dollars			365.28	16		
	501080		7/12/2014	62938		84.93	4 AA		
		666273-7_E1 to OW SYNC	8/23/2014	187405		84.93	0.04 AA		
		Cost Type	501080 Personal Dollars			169.86	4.04		
	501100		7/12/2014	62938		195.42	8 AA		
		Cost Type	501100 Excused Dollars			195.42	8		
	501520		7/26/2014	63137		28.03	AA		
		666075-7_E1 to OW SYNC	8/9/2014	186928		27.76	AA		
		666273-7_E1 to OW SYNC	8/23/2014	187404		27.82	AA		
		Cost Type	501520 Social Security Medicare			83.61	0		
		Cost Code	Expenditures			27,481.81	724.65		
			5300554	530 301 Supervisory And Cleric		27,481.81	724.65		
J o b	5300555 530 401 Acquisitions And Catal								
	501040		6/14/2014	62616		7,814.90	280.75 AA		
			6/28/2014	62773		4,485.63	192 AA		
			7/12/2014	62938		4,026.55	173 AA		
			7/26/2014	63136		5,084.86	216 AA		
		666075-7_E1 to OW SYNC	8/9/2014	186929		4,701.18	2 AA		
		666273-7_E1 to OW SYNC	8/23/2014	187405		4,654.25	1.97 AA		
		Cost Type	501040 Regular Dollars			30,767.37	865.72		

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Cost Code	Cost Type	Description	G/L Date	Doc Number	Address Number	Amount	Units	L T	S T Vendor
	501050		6/14/2014		62616	98.82	4	AA	
			6/28/2014		62773	98.82	4	AA	
			7/12/2014		62938	123.52	5	AA	
		666273-7_E1 to OW SYNC	8/23/2014		187405	25.22	0.01	AA	
		Cost Type	501050	Vacation Dollars		346.38	13.01		
	501060		6/14/2014		62616	98.70	3.25	AA	
			6/28/2014		62773	641.49	28	AA	
			7/12/2014		62938	369.30	16	AA	
			7/26/2014		63136	181.96	8	AA	
		666075-7_E1 to OW SYNC	8/9/2014		186929	464.78	0.2	AA	
		666273-7_E1 to OW SYNC	8/23/2014		187405	405.40	0.18	AA	
		Cost Type	501060	Sick Pay Dollars		2,161.63	55.63		
	501070		7/12/2014		62938	558.34	24	AA	
		Cost Type	501070	Holiday Dollars		558.34	24		
	501080		6/14/2014		62616	368.55	16	AA	
		666075-7_E1 to OW SYNC	8/9/2014		186929	100.86	0.04	AA	
		666273-7_E1 to OW SYNC	8/23/2014		187405	181.96	0.08	AA	
		Cost Type	501080	Personal Dollars		651.37	16.12		
	501090		6/14/2014		62616	357.50	16	AA	
			6/28/2014		62773	357.50	16	AA	
			7/12/2014		62938	357.50	16	AA	
			7/26/2014		63136	357.50	16	AA	
		666075-7_E1 to OW SYNC	8/9/2014		186929	357.50	0.16	AA	
		666273-7_E1 to OW SYNC	8/23/2014		187405	357.50	0.16	AA	
		Cost Type	501090	Special Dollars		2,145.00	64.32		
	501520		6/14/2014		62617	122.41		AA	
			6/28/2014		62774	79.74		AA	
			7/12/2014		62939	75.84		AA	
			7/26/2014		63137	80.33		AA	
		666075-7_E1 to OW SYNC	8/9/2014		186928	78.55		AA	
		666273-7_E1 to OW SYNC	8/23/2014		187404	80.33		AA	
		Cost Type	501520	Social Security Medicare		517.20	0		
		Cost Code		Expenditures		37,147.29	1038.8		
		5300555		530 401 Acquisitions And Catal		37,147.29	1038.8		
J o b	5300557	530 403 Filing Department							
	501040		6/14/2014		62616	3,432.86	180	AA	
			6/28/2014		62773	2,808.40	144	AA	
			7/12/2014		62938	1,735.43	92	AA	
			7/26/2014		63136	3,071.60	163.5	AA	
		666075-7_E1 to OW SYNC	8/9/2014		186929	4,150.11	2.2	AA	
		666273-7_E1 to OW SYNC	8/23/2014		187405	4,012.36	2.15	AA	
		Cost Type	501040	Regular Dollars		19,210.76	583.85		
	501050		6/14/2014		62616	229.85	13	AA	
			6/28/2014		62773	108.38	6.25	AA	
			7/12/2014		62938	417.75	20.5	AA	
			7/26/2014		63136	422.09	20.75	AA	

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Cost Code	Cost Type	Description	G/L Date	Doc Number	Address Number	Amount	Units	L T	S T Vendor
		666075-7_E1 to OW SYNC	8/9/2014		186929	162.96	0.09	AA	
		666273-7_E1 to OW SYNC	8/23/2014		187405	69.36	0.04	AA	
		Cost Type	501050	Vacation Dollars		1,410.39	60.63		
	501060		6/14/2014	62616		194.19	11	AA	
			6/28/2014	62773		95.37	5.5	AA	
			7/12/2014	62938		60.69	3.5	AA	
			7/26/2014	63136		239.22	12	AA	
		666075-7_E1 to OW SYNC	8/9/2014		186929	60.69	0.04	AA	
		666273-7_E1 to OW SYNC	8/23/2014		187405	361.40	0.17	AA	
		Cost Type	501060	Sick Pay Dollars		1,011.56	32.21		
	501070		7/12/2014	62938		308.58	16	AA	
		Cost Type	501070	Holiday Dollars		308.58	16		
	501080		6/14/2014	62616		84.93	4	AA	
			7/12/2014	62938		154.29	8	AA	
		666273-7_E1 to OW SYNC	8/23/2014		187405	69.36	0.04	AA	
		Cost Type	501080	Personal Dollars		308.58	12.04		
	501100		7/12/2014	62938		339.72	16	AA	
		Cost Type	501100	Excused Dollars		339.72	16		
	501520		6/14/2014	62617		56.59		AA	
			6/28/2014	62774		43.22		AA	
			7/12/2014	62939		43.28		AA	
	501520		7/26/2014	63137		53.56		AA	
		666075-7_E1 to OW SYNC	8/9/2014		186928	62.89		AA	
		666273-7_E1 to OW SYNC	8/23/2014		187404	64.86		AA	
		Cost Type	501520	Social Security Medicare		324.40	0		
		Cost Code		Expenditures		22,913.99	720.73		
			5300557	530 403 Filing Department		22,913.99	720.73		
J o b	5300558	530 404 Mail Claiming & Bind							
	501040		6/14/2014	62616		1,698.64	80	AA	
			6/28/2014	62773		1,273.98	60	AA	
			7/12/2014	62938		1,528.78	72	AA	
			7/26/2014	63136		1,634.94	77	AA	
		666075-7_E1 to OW SYNC	8/9/2014		186929	1,528.78	0.72	AA	
		666273-7_E1 to OW SYNC	8/23/2014		187405	1,189.05	0.56	AA	
		Cost Type	501040	Regular Dollars		8,854.17	290.28		
	501050		8/23/2014	187405		169.86	0.08	AA	
		Cost Type	501050	Vacation Dollars		169.86	0.08		
	501060		6/28/2014	62773		339.72	16	AA	
			7/26/2014	63136		63.70	3	AA	
		666075-7_E1 to OW SYNC	8/9/2014		186929	169.86	0.08	AA	
		666273-7_E1 to OW SYNC	8/23/2014		187405	254.79	0.12	AA	
		Cost Type	501060	Sick Pay Dollars		828.07	19.2		
	501070		7/12/2014	62938		169.86	8	AA	
		Cost Type	501070	Holiday Dollars		169.86	8		
	501080		6/28/2014	62773		84.93	4	AA	
		666273-7_E1 to OW SYNC	8/23/2014		187405	84.93	0.04	AA	

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Cost Code	Cost Type	Description	G/L Date	Doc Number	Address Number	Amount	Units	L T	S T Vendor
		Cost Type	501080	Personal Dollars		169.86	4.04		
	520270	Postage	7/28/2014	45716302	96893	5.66	1 AA		Cook County Law Libr
		Cost Type	520270	Postage		5.66	1		
		Cost Code		Expenditures		10,197.48	322.6		
			5300558	530 404 Mail Claiming & Bind		10,197.48	322.6		
									From Date
J o b	5300559	530 501 Supervisory And Cleric							Thru Date
	501865	Training Program Staff Pe	6/4/2014	45693359	96893	256.00	1 AA		Cook County Law Libr
		Training Program Staff Pe	7/2/2014	45706727	96893	49.00	1 AA		Cook County Law Libr
		666273-7_E1 to OW SYNC	8/23/2014	187405		2,961.65	AA		
		Cost Type	501865	Training Program Staff Pe		3,266.65	2		
	530645	BooksPeriodicals and Publica.	7/7/2014	45707369	96411	501.50	1 AA		Gaunt Inc
		Cost Type	530645	BooksPeriodicals and Publica.		501.50	1		
	531660	DP Forms and Supplies	6/12/2014	45697829	83490	582.52	1 AA		Tiger Direct
		DP Forms and Supplies	6/12/2014	45697831	83490	2,275.25	1 AA		Tiger Direct
		HP - LaserJet Pro 300 Color MF	6/12/2014	45696677	821132	91.24	1 AA		Guy Brown Management
		HP - LaserJet Pro 300 Color MF	6/12/2014	45696677	821132	105.83	1 AA		Guy Brown Management
		HP - LaserJet Pro 300 Color MF	6/12/2014	45696677	821132	105.83	1 AA		Guy Brown Management
		HP - LaserJet Pro 300 Color MF	6/12/2014	45696677	821132	105.83	1 AA		Guy Brown Management
		OfficeMax - Remanufactured Mon	8/4/2014	45718628	821132	53.22	1 AA		Guy Brown Management
		HP - Toner Cartridges Laserjet	8/4/2014	45718630	821132	124.93	1 AA		Guy Brown Management
		DP Forms and Supplies	8/5/2014	45719294	83490	215.75	1 AA		Tiger Direct
		DP Forms and Supplies	8/5/2014	45719301	83490	215.75	1 AA		Tiger Direct
		DP Forms and Supplies	8/5/2014	45719309	83490	215.75	1 AA		Tiger Direct
		DP Forms and Supplies	8/5/2014	45719311	83490	215.75	1 AA		Tiger Direct
		Cost Type	531660	DP Forms and Supplies		4,307.65	12		
		Cost Code		Expenditures		8,075.80	15		
			5300559	530 501 Supervisory And Cleric		8,075.80	15		
J o b	5300560	530 601 Reader Services							
	501040		6/14/2014	62616		3,246.86	140 AA		
			6/28/2014	62773		2,863.75	112 AA		
			7/12/2014	62938		3,279.91	136 AA		
			7/26/2014	63136		3,659.76	152 AA		
		666075-7_E1 to OW SYNC	8/9/2014	186929		3,418.63	1.44 AA		
		666273-7_E1 to OW SYNC	8/23/2014	187405		3,521.04	1.44 AA		
		Cost Type	501040	Regular Dollars		19,989.95	542.88		
	501050		6/14/2014	62616		69.36	4 AA		
			6/28/2014	62773		693.60	40 AA		
			7/12/2014	62938		138.72	8 AA		
			7/26/2014	63136		138.72	8 AA		
		666075-7_E1 to OW SYNC	8/9/2014	186929		138.72	0.08 AA		
		666273-7_E1 to OW SYNC	8/23/2014	187405		138.72	0.08 AA		
		Cost Type	501050	Vacation Dollars		1,317.84	60.16		
	501060		6/14/2014	62616		482.26	16 AA		
		666075-7_E1 to OW SYNC	8/9/2014	186929		241.13	0.08 AA		

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Cost Code	Cost Type	Description	G/L Date	Doc Number	Address Number	Amount	Units	L T	S T Vendor
		Cost Type	501060 Sick Pay Dollars			723.39	16.08		
	501070		6/28/2014	62773		241.13	8 AA		
			7/12/2014	62938		379.85	16 AA		
		Cost Type	501070 Holiday Dollars			620.98	24		
	501080	666273-7_E1 to OW SYNC	8/23/2014	187405		138.72	0.08 AA		
		Cost Type	501080 Personal Dollars			138.72	0.08		
	501520		6/14/2014	62617		19.44	AA		
			6/28/2014	62774		19.44	AA		
			7/12/2014	62939		19.44	AA		
			7/26/2014	63137		19.44	AA		
		666075-7_E1 to OW SYNC	8/9/2014	186928		19.47	AA		
		666273-7_E1 to OW SYNC	8/23/2014	187404		19.44	AA		
		Cost Type	501520 Social Security Medicare			116.67	0		
		Cost Code	Expenditures			22,907.55	643.2		
			5300560	530 601 Reader Services		22,907.55	643.2		
J o b	5300562	530 801 Reader Services							
	501040		6/14/2014	62616		2,500.22	128 AA		
			6/28/2014	62773		2,808.30	143.75 AA		
			7/12/2014	62938		2,670.09	136 AA		
			7/26/2014	63136		2,785.55	144 AA		
		666075-7_E1 to OW SYNC	8/9/2014	186929		2,589.39	1.33 AA		
		666273-7_E1 to OW SYNC	8/23/2014	187405		2,172.43	1.1 AA		
		Cost Type	501040 Regular Dollars			15,525.98	554.18		
	501050		6/14/2014	62616		482.38	24 AA		
			6/28/2014	62773		174.32	8.25 AA		
			7/12/2014	62938		142.66	8 AA		
			7/26/2014	63136		339.72	16 AA		
		666075-7_E1 to OW SYNC	8/9/2014	186929		339.72	0.16 AA		
		666273-7_E1 to OW SYNC	8/23/2014	187405		810.17	0.42 AA		
		Cost Type	501050 Vacation Dollars			2,288.97	56.83		
	501060		6/14/2014	62616		142.66	8 AA		
			6/28/2014	62773		142.66	8 AA		
		666075-7_E1 to OW SYNC	8/9/2014	186929		196.16	0.11 AA		
		666273-7_E1 to OW SYNC	8/23/2014	187405		142.66	0.08 AA		
		Cost Type	501060 Sick Pay Dollars			624.14	16.19		
	501070		7/12/2014	62938		312.52	16 AA		
		Cost Type	501070 Holiday Dollars			312.52	16		
	501520		6/14/2014	62617		44.98	AA		
			6/28/2014	62774		44.98	AA		
			7/12/2014	62939		44.98	AA		
			7/26/2014	63137		44.98	AA		
		666075-7_E1 to OW SYNC	8/9/2014	186928		44.92	AA		
		666273-7_E1 to OW SYNC	8/23/2014	187404		44.98	AA		
		Cost Type	501520 Social Security Medicare			269.82	0		
		Cost Code	Expenditures			19,021.43	643.2		
			5300562	530 801 Reader Services		19,021.43	643.2		

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Cost Code	Cost Type	Description	G/L Date	Doc Number	Address Number	Amount	Units	L T	S T Vendor
J o b	5300563	530 901 Reader Servicess							
	501040		6/14/2014	62616		1,426.64	80 AA		
			6/28/2014	62773		1,152.77	64 AA		
			6/28/2014	62847		28.64	160 AA		
			7/12/2014	62938		1,152.77	64 AA		
			7/26/2014	63136		1,152.77	64 AA		
		666075-7_E1 to OW SYNC	8/9/2014	186929		1,008.67	0.56 AA		
		666273-7_E1 to OW SYNC	8/23/2014	187405		1,134.76	0.63 AA		
		Cost Type	501040	Regular Dollars		7,057.02	433.19		
	501050		6/28/2014	62773		288.20	16 AA		
			7/12/2014	62938		144.10	8 AA		
			7/26/2014	63136		144.10	8 AA		
		666075-7_E1 to OW SYNC	8/9/2014	186929		432.30	0.24 AA		
		666273-7_E1 to OW SYNC	8/23/2014	187405		306.21	0.17 AA		
		Cost Type	501050	Vacation Dollars		1,314.91	32.41		
	501060		7/26/2014	63136		144.10	8 AA		
		Cost Type	501060	Sick Pay Dollars		144.10	8		
	501070		7/12/2014	62938		144.10	8 AA		
		Cost Type	501070	Holiday Dollars		144.10	8		
	501520		6/14/2014	62617		20.48	AA		
			6/28/2014	62774		20.69	AA		
			6/28/2014	62848		0.42	AA		
			7/12/2014	62939		20.69	AA		
			7/26/2014	63137		20.69	AA		
		666075-7_E1 to OW SYNC	8/9/2014	186928		20.66	AA		
		666273-7_E1 to OW SYNC	8/23/2014	187404		20.68	AA		
		Cost Type	501520	Social Security Medicare		124.31	0		
		Cost Code		Expenditures		8,784.44	481.6		
			5300563	530 901 Reader Servicess		8,784.44	481.6		
J o b	5300564	530 1001 Reader Services							
	501040		6/14/2014	62616		3,097.40	132 AA		
			6/28/2014	62773		3,079.46	136 AA		
			7/12/2014	62938		3,025.35	128 AA		
			7/26/2014	63136		3,187.37	132 AA		
		666075-7_E1 to OW SYNC	8/9/2014	186929		2,742.40	1.23 AA		
		666273-7_E1 to OW SYNC	8/23/2014	187405		3,196.50	1.4 AA		
		Cost Type	501040	Regular Dollars		18,328.48	530.63		
	501050		6/14/2014	62616		378.17	16 AA		
			6/28/2014	62773		234.07	8 AA		
			7/12/2014	62938		378.17	16 AA		
			7/26/2014	63136		288.20	16 AA		
		666075-7_E1 to OW SYNC	8/9/2014	186929		733.16	0.25 AA		
		666273-7_E1 to OW SYNC	8/23/2014	187405		351.11	0.12 AA		
		Cost Type	501050	Vacation Dollars		2,362.88	56.37		

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Cost Code	Cost Type	Description	G/L Date	Doc Number	Address Number	Amount	Units	L T	S T Vendor
	501060		6/14/2014		62616	72.05	4	AA	
			7/26/2014		63136	72.05	4	AA	
		666075-7_E1 to OW SYNC	8/9/2014		186929	72.05	0.04	AA	
		Cost Type	501060	Sick Pay Dollars		216.15	8.04		
	501070		7/12/2014		62938	378.17	16	AA	
		Cost Type	501070	Holiday Dollars		378.17	16		
	501100		6/14/2014		62616	234.07	8	AA	
			6/28/2014		62773	468.14	16	AA	
			7/26/2014		63136	234.07	8	AA	
		666075-7_E1 to OW SYNC	8/9/2014		186929	234.07	0.08	AA	
		666273-7_E1 to OW SYNC	8/23/2014		187405	234.07	0.08	AA	
		Cost Type	501100	Excused Dollars		1,404.42	32.16		
	501520		6/14/2014		62617	53.79		AA	
			6/28/2014		62774	53.79		AA	
			7/12/2014		62939	53.79		AA	
			7/26/2014		63137	53.79		AA	
		666075-7_E1 to OW SYNC	8/9/2014		186928	53.77		AA	
	501520		8/23/2014		187404	53.79		AA	
		Cost Type	501520	Social Security Medicare		322.72	0		
		Cost Code		Expenditures		23,012.82	643.2		
			5300564	530 1001 Reader Services		23,012.82	643.2		
J o b	5300565	530 1101 Reader Servicescleric							
	501040		6/14/2014		62616	1,778.69	72	AA	
			6/28/2014		62773	1,877.50	76	AA	
			7/12/2014		62938	988.16	40	AA	
			7/26/2014		63136	1,976.32	80	AA	
		666075-7_E1 to OW SYNC	8/9/2014		186929	1,976.32	0.8	AA	
		666273-7_E1 to OW SYNC	8/23/2014		187405	1,601.15	0.64	AA	
		Cost Type	501040	Regular Dollars		10,198.14	269.44		
	501050		7/12/2014		62938	395.26	16	AA	
		666273-7_E1 to OW SYNC	8/23/2014		187405	416.05	0.17	AA	
		Cost Type	501050	Vacation Dollars		811.31	16.17		
	501060		6/14/2014		62616	197.63	8	AA	
			7/12/2014		62938	197.63	8	AA	
		Cost Type	501060	Sick Pay Dollars		395.26	16		
	501070		7/12/2014		62938	197.63	8	AA	
		Cost Type	501070	Holiday Dollars		197.63	8		
	501080		6/28/2014		62773	98.82	4	AA	
			7/12/2014		62938	197.63	8	AA	
		Cost Type	501080	Personal Dollars		296.45	12		
	501520		6/14/2014		62617	28.30		AA	
			6/28/2014		62774	28.30		AA	
			7/12/2014		62939	28.30		AA	
			7/26/2014		63137	28.30		AA	
		666075-7_E1 to OW SYNC	8/9/2014		186928	28.29		AA	
		666273-7_E1 to OW SYNC	8/23/2014		187404	28.89		AA	

Cook County Law Library
1st Qtr. 2014 Special Purpose Library Fund 01310

Municipal Code Section 50-31(b)

Cost Code	Cost Type	Description	G/L Date	Doc Number	Address Number	Amount	Units	L T	S T Vendor
	Cost Type		501520	Social Security Medicare		170.38	0		
	Cost Code			Expenditures		12,069.17	321.61		
		5300565		530 1101 Reader Servicescleric		12,069.17	321.61		
Grand Totals						1,091,596.14	10,848.01		

Justification for Expenditures

Note: All Expenditures listed in this report are pivotal to Library operation and support our mission.

Regular Hours Expenditures-Salaries & Wages- Supervisory & Cleric
Regular Hours Expenditures-Salaries & Wages- Supervisory & Cleric
Regular Hours Expenditures-Salaries & Wages- Supervisory & Cleric
Regular Hours Expenditures-Salaries & Wages- Supervisory & Cleric
Regular Hours Expenditures-Salaries & Wages- Supervisory & Cleric
Regular Hours Expenditures-Salaries & Wages- Supervisory & Cleric
Regular Hours Expenditures-Salaries & Wages- Supervisory & Cleric
Regular Hours Expenditures-Salaries & Wages- Supervisory & Cleric
Regular Hours Expenditures-Salaries & Wages- Supervisory & Cleric
Vacation Hours Expenditures- Salaries and Wages-Supervisory & Cleric
Vacation Hours Expenditures- Salaries and Wages-Supervisory & Cleric
Vacation Hours Expenditures- Salaries and Wages-Supervisory & Cleric
Vacation Hours Expenditures- Salaries and Wages-Supervisory & Cleric
Vacation Hours Expenditures- Salaries and Wages-Supervisory & Cleric
Vacation Hours Expenditures- Salaries and Wages-Supervisory & Cleric
Sick Pay Hours Expenditures-Salaries & Wages- Supervosory & Cleric
Sick Pay Hours Expenditures-Salaries & Wages- Supervosory & Cleric
Sick Pay Hours Expenditures-Salaries & Wages- Supervosory & Cleric
Sick Pay Hours Expenditures-Salaries & Wages- Supervosory & Cleric
Sick Pay Hours Expenditures-Salaries & Wages- Supervosory & Cleric
Sick Pay Hours Expenditures-Salaries & Wages- Supervosory & Cleric
Sick Pay Hours Expenditures-Salaries & Wages- Supervosory & Cleric
Holiday Hours Expenditures-Salaries and Wages- Supervisory & Cleric
Holiday Hours Expenditures-Salaries and Wages- Supervisory & Cleric
Holiday Hours Expenditures-Salaries and Wages- Supervisory & Cleric
Holiday Hours Expenditures-Salaries and Wages- Supervisory & Cleric
Holiday Hours Expenditures-Salaries and Wages- Supervisory & Cleric
Holiday Hours Expenditures-Salaries and Wages- Supervisory & Cleric
Excused Hours Expenditures- Salaries and Wages
Excused Hours Expenditures- Salaries and Wages
Manadatory Medicare Costs
Manadatory Medicare Costs
Manadatory Medicare Costs
Manadatory Medicare Costs
Manadatory Medicare Costs
Manadatory Medicare Costs
Manadatory Medicare Costs
Manadatory Medicare Costs
Pension Costs
Pension Costs
Pension Costs
Group Life Insurance Costs
Group Life Insurance Costs
Group Life Insurance Costs

Justification for Expenditures

Note: All Expenditures listed in this report are pivotal to Library operation and support our mission.

[illegible]

Justification for Expenditures

Note: All Expenditures listed in this report are pivotal to Library operation and support our mission.

[illegible]

Justification for Expenditures

Note: All Expenditures listed in this report are pivotal to Library operation and support our mission.

[illegible]

Justification for Expenditures

Note: All Expenditures listed in this report are pivotal to Library operation and support our mission.

[illegible]

Justification for Expenditures

Note: All Expenditures listed in this report are pivotal to Library operation and support our mission.

[illegible]

Justification for Expenditures

Note: All Expenditures listed in this report are pivotal to Library operation and support our mission.

[illegible]

Justification for Expenditures

Note: All Expenditures listed in this report are pivotal to Library operation and support our mission.

Critical to the Law Library Operation
Critical to the Law Library Operation
Critical to the Law Library Operation
Critical to the Law Library Operation
Critical to the Law Library Operation
Critical to the Law Library Operation
Critical to the Law Library Operation
Critical to the Law Library Operation
Critical to the Law Library Operation
Paper Supplies for Main Library
Paper Supplies for Markham Branch
Paper Supplies
Necessary Maintenance/Repairs for Library Machines
Necessary Maintenance/Repairs for Library Machines
Necessary Maintenance/Repairs for Library Machines
Necessary Maintenance/Repairs for Library Machines
Necessary Maintenance/Repairs for Library Machines
Necessary Maintenance/Repairs for Library Machines
Necessary Maintenance/Repairs for Library Machines
Labor Costs to install additional Security Cameras at Main Library
Labor Costs to install additional Security Cameras at Main Library
Fixed Operating Costs/Rent for the Main Library-RDJ Center-29th Floor
Fixed Operating Costs/Rent for the Main Library-RDJ Center-29th Floor
Fixed Operating Costs/Rent for the Main Library-RDJ Center-29th Floor
Monthly Lease for Security Cameras @ Main Library
Quarterly Lease for Pitney Bowes -Mailing postage Machine
Monthly Lease for Security Cameras @ Main Library
Monthly Lease for Security Cameras @ Main Library
Monthly Lease for Security Cameras @ Main Library
Library Equipment Rental Costs
Indirect Costs
Indirect Costs
Indirect Costs
Total 3rd Qtr. Expenditures for Business Unit 5300549
Total 3rd Qtr. Expenditures for Business Unit 5300549

Regular Hours Expendtures-Salaries & Wages- Reference Department
Regular Hours Expendtures-Salaries & Wages- Reference Department
Regular Hours Expendtures-Salaries & Wages- Reference Department
Regular Hours Expendtures-Salaries & Wages- Reference Department
Regular Hours Expendtures-Salaries & Wages- Reference Department
Regular Hours Expendtures-Salaries & Wages- Reference Department
Regular Hours Expendtures-Salaries & Wages- Reference Department
Vacation Hours Expenditures- Salaries and Wages- Reference Department
Vacation Hours Expenditures- Salaries and Wages- Reference Department
Vacation Hours Expenditures- Salaries and Wages- Reference Department

Justification for Expenditures

Note: All Expenditures listed in this report are pivotal to Library operation and support our mission.

Vacation Hours Expenditures- Salaries and Wages- Reference Department
Vacation Hours Expenditures- Salaries and Wages- Reference Department
Vacation Hours Expenditures- Salaries and Wages- Reference Department
Vacation Hours Expenditures- Salaries and Wages- Reference Department
Sick Pay Hours Expenditures- Salaries and Wages- Reference Department
Sick Pay Hours Expenditures- Salaries and Wages- Reference Department
Sick Pay Hours Expenditures- Salaries and Wages- Reference Department
Sick Pay Hours Expenditures- Salaries and Wages- Reference Department
Sick Pay Hours Expenditures- Salaries and Wages- Reference Department
Sick Pay Hours Expenditures- Salaries and Wages- Reference Department
Holiday Hours Expenditures- Salaries and Wages- Reference Department
Excused Hours Expenditures- Salaries and Wages- Reference Department
Excused Hours Expenditures- Salaries and Wages- Reference Department
Excused Hours Expenditures- Salaries and Wages- Reference Department
Excused Hours Expenditures- Salaries and Wages- Reference Department
Excused Hours Expenditures- Salaries and Wages- Reference Department
Manadatory Madicare Costs
Manadatory Madicare Costs
Manadatory Madicare Costs
Manadatory Madicare Costs
Manadatory Madicare Costs
Manadatory Madicare Costs
Manadatory Madicare Costs
Membership for WILIUG for period 7/1/14 to 6/30/15
Membership for WILIUG for period 7/1/14 to 6/30/15

Total 3rd Qtr. 2014 Expenditures-Reference Department
Total 3rd Qtr. 2014 Expenditures-Reference Department

Regular Hours Expendtures-Salaries & Wages- Circulation Department
Regular Hours Expendtures-Salaries & Wages- Circulation Department
Regular Hours Expendtures-Salaries & Wages- Circulation Department
Regular Hours Expendtures-Salaries & Wages- Circulation Department
Regular Hours Expendtures-Salaries & Wages- Circulation Department
Regular Hours Expendtures-Salaries & Wages- Circulation Department
Regular Hours Expendtures-Salaries & Wages- Circulation Department
Vacation Hours Expendtures-Salaries & Wages- Circulation Department
Vacation Hours Expendtures-Salaries & Wages- Circulation Department
Vacation Hours Expendtures-Salaries & Wages- Circulation Department
Vacation Hours Expendtures-Salaries & Wages- Circulation Department
Vacation Hours Expendtures-Salaries & Wages- Circulation Department
Vacation Hours Expendtures-Salaries & Wages- Circulation Department
Vacation Hours Expendtures-Salaries & Wages- Circulation Department
Sick Pay Hours Expendtures-Salaries & Wages- Circulation Department
Sick Pay Hours Expendtures-Salaries & Wages- Circulation Department
Sick Pay Hours Expendtures-Salaries & Wages- Circulation Department

Justification for Expenditures

Note: All Expenditures listed in this report are pivotal to Library operation and support our mission.

Sick Pay Hours Expendtures-Salaries & Wages- Circulation Department
Sick Pay Hours Expendtures-Salaries & Wages- Circulation Department
Sick Pay Hours Expendtures-Salaries & Wages- Circulation Department
Sick Pay Hours Expendtures-Salaries & Wages- Circulation Department
Holiday Hours Expendtures-Salaries & Wages- Circulation Department
Holiday Hours Expendtures-Salaries & Wages- Circulation Department
Personal Hours Expendtures-Salaries & Wages- Circulation Department
Personal Hours Expendtures-Salaries & Wages- Circulation Department
Personal Hours Expendtures-Salaries & Wages- Circulation Department
Personal Hours Expendtures-Salaries & Wages- Circulation Department
Excused Hours Expendtures-Salaries & Wages- Circulation Department
Excused Hours Expendtures-Salaries & Wages- Circulation Department
Manadatory Medicare Costs
Manadatory Medicare Costs
Manadatory Medicare Costs
Manadatory Medicare Costs
Manadatory Medicare Costs
Manadatory Medicare Costs

Necessary Lebel supplies costs for Circulation Department
Necessary Lebel supplies costs for Circulation Department

Total 3rd Qtr. 2014 Expenditures-Circulation Department
Total 3rd Qtr. 2014 Expenditures-Circulation Department

Regular Hours Expendtures-Salaries & Wages- International Law Department
Regular Hours Expendtures-Salaries & Wages- International Law Department
Regular Hours Expendtures-Salaries & Wages- International Law Department
Regular Hours Expendtures-Salaries & Wages- International Law Department
Regular Hours Expendtures-Salaries & Wages- International Law Department
Regular Hours Expendtures-Salaries & Wages- International Law Department
Regular Hours Expendtures-Salaries & Wages- International Law Department
Vacation Hours Expendtures-Salaries & Wages- International Law Department
Vacation Hours Expendtures-Salaries & Wages- International Law Department
Vacation Hours Expendtures-Salaries & Wages- International Law Department
Vacation Hours Expendtures-Salaries & Wages- International Law Department
Vacation Hours Expendtures-Salaries & Wages- International Law Department
Vacation Hours Expendtures-Salaries & Wages- International Law Department
Sick Pay Hours Expendtures-Salaries & Wages- International Law Department
Sick Pay Hours Expendtures-Salaries & Wages- International Law Department
Sick Pay Hours Expendtures-Salaries & Wages- International Law Department
Sick Pay Hours Expendtures-Salaries & Wages- International Law Department
Sick Pay Hours Expendtures-Salaries & Wages- International Law Department
Total 3rd Qtr. 2014 Expenditures-International Law Department

Justification for Expenditures

Note: All Expenditures listed in this report are pivotal to Library operation and support our mission.

Total 3rd Qtr. 2014 Expenditures-International Law Department

Regular Hours Expenditures-Salaries & Wages- Fiscal Division
Regular Hours Expenditures-Salaries & Wages- Fiscal Division
Regular Hours Expenditures-Salaries & Wages- Fiscal Division
Regular Hours Expenditures-Salaries & Wages- Fiscal Division
Regular Hours Expenditures-Salaries & Wages- Fiscal Division
Regular Hours Expenditures-Salaries & Wages- Fiscal Division
Vacation Hours Expenditures-Salaries & Wages- Fiscal Division
Vacation Hours Expenditures-Salaries & Wages- Fiscal Division
Vacation Hours Expenditures-Salaries & Wages- Fiscal Division
Vacation Hours Expenditures-Salaries & Wages- Fiscal Division
Vacation Hours Expenditures-Salaries & Wages- Fiscal Division
Vacation Hours Expenditures-Salaries & Wages- Fiscal Division
Vacation Hours Expenditures-Salaries & Wages- Fiscal Division
Sick Pay Hours Expenditures-Salaries & Wages- Fiscal Division
Sick Pay Hours Expenditures-Salaries & Wages- Fiscal Division
Sick Pay Hours Expenditures-Salaries & Wages- Fiscal Division
Sick Pay Hours Expenditures-Salaries & Wages- Fiscal Division
Sick Pay Hours Expenditures-Salaries & Wages- Fiscal Division
Sick Pay Hours Expenditures-Salaries & Wages- Fiscal Division
Sick Pay Hours Expenditures-Salaries & Wages- Fiscal Division
Sick Pay Hours Expenditures-Salaries & Wages- Fiscal Division
Holiday Hours Expenditures-Salaries & Wages- Fiscal Division
Holiday Hours Expenditures-Salaries & Wages- Fiscal Division
Personal Hours Expenditures-Salaries & Wages- Fiscal Division
Personal Hours Expenditures-Salaries & Wages- Fiscal Division
Personal Hours Expenditures-Salaries & Wages- Fiscal Division
Excused Hours Expenditures-Salaries & Wages- Fiscal Division
Excused Hours Expenditures-Salaries & Wages- Fiscal Division
Manadatory Medicare Costs
Manadatory Medicare Costs
Manadatory Medicare Costs
Manadatory Medicare Costs
Total 3rd Qtr. 2014 Expenditures-Fiscal Division
Total 3rd Qtr. 2014 Expenditures-Fiscal Division

[illegible]

Justification for Expenditures

Note: All Expenditures listed in this report are pivotal to Library operation and support our mission.

Vacation Hours Expenditures-Salaries & Wages- Acquisition and Catalog
Vacation Hours Expenditures-Salaries & Wages- Acquisition and Catalog
Vacation Hours Expenditures-Salaries & Wages- Acquisition and Catalog
Vacation Hours Expenditures-Salaries & Wages- Acquisition and Catalog
Sick Pay Hours Expenditures-Salaries & Wages- Acquisition and Catalog
Sick Pay Hours Expenditures-Salaries & Wages- Acquisition and Catalog
Sick Pay Hours Expenditures-Salaries & Wages- Acquisition and Catalog
Sick Pay Hours Expenditures-Salaries & Wages- Acquisition and Catalog
Sick Pay Hours Expenditures-Salaries & Wages- Acquisition and Catalog
Sick Pay Hours Expenditures-Salaries & Wages- Acquisition and Catalog
Holiday Hours Expenditures-Salaries & Wages- Acquisition and Catalog
Holiday Hours Expenditures-Salaries & Wages- Acquisition and Catalog
Personal Hours Expenditures-Salaries & Wages- Acquisition and Catalog
Personal Hours Expenditures-Salaries & Wages- Acquisition and Catalog
Personal Hours Expenditures-Salaries & Wages- Acquisition and Catalog
Personal Hours Expenditures-Salaries & Wages- Acquisition and Catalog
Special Hours Expenditures-Salaries & Wages- Acquisition and Catalog
Special Hours Expenditures-Salaries & Wages- Acquisition and Catalog
Special Hours Expenditures-Salaries & Wages- Acquisition and Catalog
Special Hours Expenditures-Salaries & Wages- Acquisition and Catalog
Special Hours Expenditures-Salaries & Wages- Acquisition and Catalog
Special Hours Expenditures-Salaries & Wages- Acquisition and Catalog
Special Hours Expenditures-Salaries & Wages- Acquisition and Catalog
Mandatory Medicare Costs
Mandatory Medicare Costs
Mandatory Medicare Costs
Mandatory Medicare Costs
Mandatory Medicare Costs
Mandatory Medicare Costs
Mandatory Medicare Costs
Total 3rd Qtr. 2014 Expenditures-Acquisition and Catalog
Total 3rd Qtr. 2014 Expenditures-Acquisition and Catalog

Regular Hours Expenditures-Salaries & Wages- Filing Department
Regular Hours Expenditures-Salaries & Wages- Filing Department
Regular Hours Expenditures-Salaries & Wages- Filing Department
Regular Hours Expenditures-Salaries & Wages- Filing Department
Regular Hours Expenditures-Salaries & Wages- Filing Department
Regular Hours Expenditures-Salaries & Wages- Filing Department
Regular Hours Expenditures-Salaries & Wages- Filing Department
Vacation Hours Expenditures-Salaries & Wages- Filing Department
Vacation Hours Expenditures-Salaries & Wages- Filing Department
Vacation Hours Expenditures-Salaries & Wages- Filing Department
Vacation Hours Expenditures-Salaries & Wages- Filing Department

Justification for Expenditures

Note: All Expenditures listed in this report are pivotal to Library operation and support our mission.

Vacation Hours Expendtures-Salaries & Wages- Filing Department
Vacation Hours Expendtures-Salaries & Wages- Filing Department
Vacation Hours Expendtures-Salaries & Wages- Filing Department
Sick Pay Hours Expendtures-Salaries & Wages- Filing Department
Sick Pay Hours Expendtures-Salaries & Wages- Filing Department
Sick Pay Hours Expendtures-Salaries & Wages- Filing Department
Sick Pay Hours Expendtures-Salaries & Wages- Filing Department
Sick Pay Hours Expendtures-Salaries & Wages- Filing Department
Sick Pay Hours Expendtures-Salaries & Wages- Filing Department
Sick Pay Hours Expendtures-Salaries & Wages- Filing Department
Holiday Hours Expendtures-Salaries & Wages- Filing Department
Holiday Hours Expendtures-Salaries & Wages- Filing Department
Personal Hours Expendtures-Salaries & Wages- Filing Department
Personal Hours Expendtures-Salaries & Wages- Filing Department
Personal Hours Expendtures-Salaries & Wages- Filing Department
Personal Hours Expendtures-Salaries & Wages- Filing Department
Excused Hours Expendtures-Salaries & Wages- Filing Department
Excused Hours Expendtures-Salaries & Wages- Filing Department
Manadatory Madicare Costs
Manadatory Madicare Costs
Manadatory Madicare Costs
Manadatory Madicare Costs
Manadatory Madicare Costs
Manadatory Madicare Costs
Manadatory Madicare Costs
Total 3rd Qtr. 2014 Expenditures- Filing Department
Total 3rd Qtr. 2014 Expenditures- Filing Department

Regular Hours Expendtures-Salaries & Wages- Mail, Claiming & Bind Dept.
Regular Hours Expendtures-Salaries & Wages- Mail, Claiming & Bind Dept.
Regular Hours Expendtures-Salaries & Wages- Mail, Claiming & Bind Dept.
Regular Hours Expendtures-Salaries & Wages- Mail, Claiming & Bind Dept.
Regular Hours Expendtures-Salaries & Wages- Mail, Claiming & Bind Dept.
Regular Hours Expendtures-Salaries & Wages- Mail, Claiming & Bind Dept.
Regular Hours Expendtures-Salaries & Wages- Mail, Claiming & Bind Dept.
Vacation Hours Expendtures-Salaries & Wages- Mail, Claiming & Bind Dept.
Vacation Hours Expendtures-Salaries & Wages- Mail, Claiming & Bind Dept.
Sick Pay Hours Expendtures-Salaries & Wages- Mail, Claiming & Bind Dept.
Sick Pay Hours Expendtures-Salaries & Wages- Mail, Claiming & Bind Dept.
Sick Pay Hours Expendtures-Salaries & Wages- Mail, Claiming & Bind Dept.
Sick Pay Hours Expendtures-Salaries & Wages- Mail, Claiming & Bind Dept.
Sick Pay Hours Expendtures-Salaries & Wages- Mail, Claiming & Bind Dept.
Holiday Hours Expendtures-Salaries & Wages- Mail, Claiming & Bind Dept.
Holiday Hours Expendtures-Salaries & Wages- Mail, Claiming & Bind Dept.
Personal Hours Expendtures-Salaries & Wages- Mail, Claiming & Bind Dept.
Personal Hours Expendtures-Salaries & Wages- Mail, Claiming & Bind Dept.

Justification for Expenditures

Note: All Expenditures listed in this report are pivotal to Library operation and support our mission.

Personal Hours Expendtures-Salaries & Wages- Mail, Claiming & Bind Dept.
Reimb.- Library Material mailing charge
Reimb.- Library Material mailing charge
Total 3rd Qtr. 2014- Expenditures for Mail, Claim and Bind Department
Total 3rd Qtr. 2014- Expenditures for Mail, Claim and Bind Department

Necessary costs for Staff Development
Necessary costs for Staff Development
Professional Staff- Necessary costs for AALL Annual Conference- San Antonio
Total- 3rd Qtr.2014- Necessary Costs for Library Staff Training
Critical to the Law Library Operation
Critical to the Law Library Operation
Computer Supplies-Necessary for Library Operation
Computer Supplies-Necessary for Library Operation
Computer Supplies-Necessary for Library Operation
Computer Supplies-Necessary for Library Operation
Computer Supplies-Necessary for Library Operation
Computer Supplies-Necessary for Library Operation
Computer Supplies-Necessary for Library Operation
Computer Supplies-Necessary for Library Operation
Computer Supplies-Necessary for Library Operation
Computer Supplies-Necessary for Library Operation
Computer Supplies-Necessary for Library Operation
Computer Supplies-Necessary for Library Operation
Computer Supplies-Necessary for Library Operation
Total 3rd Qtr. 2014- Expenditures for Business Unit 5300559
Total 3rd Qtr. 2014- Expenditures for Business Unit 5300559

Regular Hours Expendtures-Salaries & Wages- Maywood Branch
Regular Hours Expendtures-Salaries & Wages- Maywood Branch
Regular Hours Expendtures-Salaries & Wages- Maywood Branch
Regular Hours Expendtures-Salaries & Wages- Maywood Branch
Regular Hours Expendtures-Salaries & Wages- Maywood Branch
Regular Hours Expendtures-Salaries & Wages- Maywood Branch
Regular Hours Expendtures-Salaries & Wages- Maywood Branch
Vacation Hours Expendtures-Salaries & Wages- Maywood Branch
Vacation Hours Expendtures-Salaries & Wages- Maywood Branch
Vacation Hours Expendtures-Salaries & Wages- Maywood Branch
Vacation Hours Expendtures-Salaries & Wages- Maywood Branch
Vacation Hours Expendtures-Salaries & Wages- Maywood Branch
Vacation Hours Expendtures-Salaries & Wages- Maywood Branch
Vacation Hours Expendtures-Salaries & Wages- Maywood Branch
Sick Pay Hours Expendtures-Salaries & Wages- Maywood Branch
Sick Pay Hours Expendtures-Salaries & Wages- Maywood Branch

Justification for Expenditures

Note: All Expenditures listed in this report are pivotal to Library operation and support our mission.

Sick Pay Hours Expendtures-Salaries & Wages- Maywood Branch
Holiday Hours Expendtures-Salaries & Wages- Maywood Branch
Holiday Hours Expendtures-Salaries & Wages- Maywood Branch
Holiday Hours Expendtures-Salaries & Wages- Maywood Branch
Personal Hours Expendtures-Salaries & Wages- Maywood Branch
Personal Hours Expendtures-Salaries & Wages- Maywood Branch
Manadatory Madicare Costs
Manadatory Madicare Costs
Manadatory Madicare Costs
Manadatory Madicare Costs
Manadatory Madicare Costs
Manadatory Madicare Costs
Total 3rd Qtr. 2014- Expenditures for Maywood Branch
Total 3rd Qtr. 2014- Expenditures for Maywood Branch

Regular Hours Expendtures-Salaries & Wages- Criminal Court Branch
Regular Hours Expendtures-Salaries & Wages- Criminal Court Branch
Regular Hours Expendtures-Salaries & Wages- Criminal Court Branch
Regular Hours Expendtures-Salaries & Wages- Criminal Court Branch
Regular Hours Expendtures-Salaries & Wages- Criminal Court Branch
Regular Hours Expendtures-Salaries & Wages- Criminal Court Branch
Regular Hours Expendtures-Salaries & Wages- Criminal Court Branch
Vacation Hours Expendtures-Salaries & Wages- Criminal Court Branch
Vacation Hours Expendtures-Salaries & Wages- Criminal Court Branch
Vacation Hours Expendtures-Salaries & Wages- Criminal Court Branch
Vacation Hours Expendtures-Salaries & Wages- Criminal Court Branch
Vacation Hours Expendtures-Salaries & Wages- Criminal Court Branch
Vacation Hours Expendtures-Salaries & Wages- Criminal Court Branch
Vacation Hours Expendtures-Salaries & Wages- Criminal Court Branch
Sick Pay Hours Expendtures-Salaries & Wages- Criminal Court Branch
Sick Pay Hours Expendtures-Salaries & Wages- Criminal Court Branch
Sick Pay Hours Expendtures-Salaries & Wages- Criminal Court Branch
Sick Pay Hours Expendtures-Salaries & Wages- Criminal Court Branch
Sick Pay Hours Expendtures-Salaries & Wages- Criminal Court Branch
Holiday Hours Expendtures-Salaries & Wages- Criminal Court Branch
Holiday Hours Expendtures-Salaries & Wages- Criminal Court Branch
Holiday Hours Expendtures-Salaries & Wages- Criminal Court Branch
Manadatory Madicare Costs
Manadatory Madicare Costs
Manadatory Madicare Costs
Manadatory Madicare Costs
Manadatory Madicare Costs
Total 3rd Qtr. 2014- Expenditures for Criminal Court Branch
Total 3rd Qtr. 2014- Expenditures for Criminal Court Branch

Justification for Expenditures

Note: All Expenditures listed in this report are pivotal to Library operation and support our mission.

Regular Hours Expenditures-Salaries & Wages-	Markham Branch
Regular Hours Expenditures-Salaries & Wages-	Markham Branch
Regular Hours Expenditures-Salaries & Wages-	Markham Branch
Regular Hours Expenditures-Salaries & Wages-	Markham Branch
Regular Hours Expenditures-Salaries & Wages-	Markham Branch
Regular Hours Expenditures-Salaries & Wages-	Markham Branch
Regular Hours Expenditures-Salaries & Wages-	Markham Branch
Vacation Hours Expenditures-Salaries & Wages-	Markham Branch
Vacation Hours Expenditures-Salaries & Wages-	Markham Branch
Vacation Hours Expenditures-Salaries & Wages-	Markham Branch
Vacation Hours Expenditures-Salaries & Wages-	Markham Branch
Vacation Hours Expenditures-Salaries & Wages-	Markham Branch
Sick Pay Hours Expenditures-Salaries & Wages-	Markham Branch
Sick Pay Hours Expenditures-Salaries & Wages-	Markham Branch
Holiday Hours Expenditures-Salaries & Wages-	Markham Branch
Holiday Hours Expenditures-Salaries & Wages-	Markham Branch
Manadatory Medicare Costs	
Manadatory Medicare Costs	
Manadatory Medicare Costs	
Manadatory Medicare Costs	
Manadatory Medicare Costs	
Manadatory Medicare Costs	
Manadatory Medicare Costs	
Total 3rd Qtr. 2014- Expenditures for Markham Branch	
Total 3rd Qtr. 2014- Expenditures for Markham Branch	

[illegible]

Justification for Expenditures

Note: All Expenditures listed in this report are pivotal to Library operation and support our mission.

Sick Pay Hours Expendtures-Salaries & Wages- Skokie Branch
Sick Pay Hours Expendtures-Salaries & Wages- Skokie Branch
Sick Pay Hours Expendtures-Salaries & Wages- Skokie Branch
Sick Pay Hours Expendtures-Salaries & Wages- Skokie Branch
Holiday Hours Expendtures-Salaries & Wages- Skokie Branch
Holiday Hours Expendtures-Salaries & Wages- Skokie Branch
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Excused Hours Expendtures-Salaries & Wages- Skokie Branch
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Excused Hours Expendtures-Salaries & Wages- Skokie Branch
Excused Hours Expendtures-Salaries & Wages- Skokie Branch
Manadatory Medicare Costs
Manadatory Medicare Costs
Manadatory Medicare Costs
Manadatory Medicare Costs
Manadatory Medicare Costs
Manadatory Medicare Costs
Manadatory Medicare Costs
Total 3rd Qtr. 2014- Expenditures for Skokie Branch
Total 3rd Qtr. 2014- Expenditures for Skokie Branch

Regular Hours Expendtures-Salaries & Wages- Bridgeview Branch
Regular Hours Expendtures-Salaries & Wages- Bridgeview Branch
Regular Hours Expendtures-Salaries & Wages- Bridgeview Branch
Regular Hours Expendtures-Salaries & Wages- Bridgeview Branch
Regular Hours Expendtures-Salaries & Wages- Bridgeview Branch
Regular Hours Expendtures-Salaries & Wages- Bridgeview Branch
Regular Hours Expendtures-Salaries & Wages- Bridgeview Branch
Vacation Hours Expendtures-Salaries & Wages- Bridgeview Branch
Vacation Hours Expendtures-Salaries & Wages- Bridgeview Branch
Vacation Hours Expendtures-Salaries & Wages- Bridgeview Branch
Sick Pay Hours Expendtures-Salaries & Wages- Bridgeview Branch
Sick Pay Hours Expendtures-Salaries & Wages- Bridgeview Branch
Sick Pay Hours Expendtures-Salaries & Wages- Bridgeview Branch
Holiday Hours Expendtures-Salaries & Wages- Bridgeview Branch
Holiday Hours Expendtures-Salaries & Wages- Bridgeview Branch
Personal Hours Expendtures-Salaries & Wages- Bridgeview Branch
Personal Hours Expendtures-Salaries & Wages- Bridgeview Branch
Personal Hours Expendtures-Salaries & Wages- Bridgeview Branch
Manadatory Medicare Costs
Manadatory Medicare Costs
Manadatory Medicare Costs
Manadatory Medicare Costs
Manadatory Medicare Costs
Manadatory Medicare Costs

Justification for Expenditures

Note: All Expenditures listed in this report are pivotal to Library operation and support our mission.

Manadatory Madicare Costs
Total 3rd Qtr. 2014- Expenditures for Bridgeview Branch
Total 3rd Qtr. 2014- Expenditures for Bridgeview Branch

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Cook County Law Library
Annual Position Budget Report
3rd Qtr. 2014 Expenditures

Business Unit Totals:	7	7	14560	420,386.00	65,290.25	Necessary Payroll Costs for Reference Department
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			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	2080	84,592.00	7,049.33	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	4160	128,757.00	18,090.58	Necessary Payroll Costs for International Law Unit
	5300554	530 301 Supervisory And Cleric	9518346 Accountant IV	1	1	2080	43,339.00	7,000.00	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 >>)
			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 >>)
			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 >>)
Business Unit Totals:				3	3	6240	138,313.00	30,743.50	Necessary Payroll Costs for Fiscal Diviion
	5300555	530 401 Acquisitions And Catal	1100430 Technical Services Librarian I	1	1	2080	46,476.00	11,619.00	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	1	2080	82,032.00	-	Open Position
			9518347 Admin Assistant II	1	1	2080	51,606.00	12,901.50	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 >>)
			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 >>)
Business Unit Totals:				4	4	8320	227,424.00	36,348.00	Necessary Payroll Costs for Acquisition and Catalog Department
	5300557	530 403 Filing Department	153010 Clerk IV	1	1	2080	37,093.00	9,273.25	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 >>)
			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 >>)
			9518359 Clerk IV	1	1	2080	38,001.00	9,500.25	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:				3	3	6240	119,259.00	29,814.75	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

									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 >>)
	5300560	530 601 Reader Services	100344 Clerk IV	1	1	2080	38,668.00	9,667.00	
									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	
Business Unit Totals:				2	2	4160	101,364.00	25,341.00	Necessary Payroll Costs for Maywood Branch
									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 >>)
	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	37,093.00	9,273.25	
Business Unit Totals:				2	2	4160	81,258.00	20,314.50	Necessary Payroll Costs for Criminal Court Branch
	5300563	530 901 Reader Servicess	9518369 Clerk V	1	0.5	1040	16,456.00	-	Open Position
									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 >>)
			9931388 Clerk IV	1	1	2080	37,550.00	9,387.50	
Business Unit Totals:				2	1.5	3120	54,006.00	9,387.50	Necessary Payroll Costs for Markham Branch
									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 >>)
	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	37,465.00	9,366.25	
Business Unit Totals:				2	2	4160	98,324.00	24,581.00	Necessary Payroll Costs for Skokie Branch
									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 >>)
	5300565	530 1101 Reader Servicescleric	100341 Admin Assistant II	1	1	2080	52,448.00	13,112.00	
			9518363 Clerk V	1	0.5	1040	16,456.00	-	Open Position
Business Unit Totals:				2	1.5	3120	68,904.00	13,112.00	Necessary Payroll Costs for Bridgeview Branch
Fiscal Year	Totals:			41	39	81121	2,155,481.00	452,394.33	