Cost Code Cost Type		Business G/L Date	Doc Number	Address		LT	ST	
,	Description	Unit			Amount	Units	Vendor	Justification for Expenditures
-								Note: All Expenditures listed in this report are pivotal to Library operation and
								support our mission.
501040	666442-7_E1 to OW SYNC	9/6/2014	188119		13,117.66	3.21 AA		Regular Hours Expenditures-Salaries & Wages- Supervisory & Cleric
	5000033-7_E1 to OW SYNC	9/20/2014	188561		14,147.06	3.47 AA		Regular Hours Expenditures-Salaries & Wages- Supervisory & Cleric
	5000188-7_E1 to OW SYNC	10/4/2014	189170		14,350.52	3.48 AA		Regular Hours Expenditures-Salaries & Wages- Supervisory & Cleric
	5000326-7_E1 to OW SYNC	10/18/2014	189733		12,586.40	3.01 AA		Regular Hours Expenditures-Salaries & Wages- Supervisory & Cleric
	5000498-7_E1 to OW SYNC	11/1/2014	190328		14,157.10	3.43 AA		Regular Hours Expenditures-Salaries & Wages- Supervisory & Cleric
	5000667-7_E1 to OW SYNC	11/15/2014	190761		13,084.51	3.13 AA		Regular Hours Expenditures-Salaries & Wages- Supervisory & Cleric
	5000804-7_E1 to OW SYNC	11/29/2014	191327		11,030.90	2.64 AA		Regular Hours Expenditures-Salaries & Wages- Supervisory & Cleric
	5000804-7_E1 to OW SYNC	11/29/2014	191328		11,030.90	2.64 AA		Regular Hours Expenditures-Salaries & Wages- Supervisory & Cleric
	5000804-7_E1 to OW SYNC	11/29/2014	191328		(11,030.90)	-2.64 AA		Regular Hours Expenditures-Salaries & Wages- Supervisory & Cleric
	Cost Type	501040 Regular	r Dollars		92,474.15	22.37		Regular Hours Expenditures-Salaries & Wages- Supervisory & Cleric
501050	666442-7_E1 to OW SYNC	9/6/2014	188119		57.63	0.02 AA		Vacation Hours Expenditures- Salaries and Wages-Supervisory & Cleric
	5000033-7_E1 to OW SYNC	9/20/2014	188561		159.20	0.04 AA		Vacation Hours Expenditures- Salaries and Wages-Supervisory & Cleric
	5000188-7_E1 to OW SYNC	10/4/2014	189170		1,360.60	0.32 AA		Vacation Hours Expenditures- Salaries and Wages-Supervisory & Cleric
	5000326-7_E1 to OW SYNC	10/18/2014	189733		1,162.62	0.28 AA		Vacation Hours Expenditures- Salaries and Wages-Supervisory & Cleric
	5000498-7_E1 to OW SYNC	11/1/2014	190328		1,637.68	0.35 AA		Vacation Hours Expenditures- Salaries and Wages-Supervisory & Cleric
	5000667-7_E1 to OW SYNC	11/15/2014	190761		250.58	AA 80.0		Vacation Hours Expenditures- Salaries and Wages-Supervisory & Cleric
	5000804-7_E1 to OW SYNC	11/29/2014	191327		1,413.69	0.34 AA		Vacation Hours Expenditures- Salaries and Wages-Supervisory & Cleric
	5000804-7_E1 to OW SYNC	11/29/2014	191328		1,413.69	0.34 AA		Vacation Hours Expenditures- Salaries and Wages-Supervisory & Cleric
	5000804-7_E1 to OW SYNC	11/29/2014	191328		(1,413.69)	-0.34 AA		Vacation Hours Expenditures- Salaries and Wages-Supervisory & Cleric
	Cost Type	501050 Vacation	on Dollars		6,042.00	1.43		Vacation Hours Expenditures- Salaries and Wages-Supervisory & Cleric
501060	666442-7_E1 to OW SYNC	9/6/2014	188119		1,335.38	0.3 AA		Sick Pay Hours Expenditures-Salaries & Wages- Supervisory & Cleric
	5000033-7_E1 to OW SYNC	9/20/2014	188561		1,920.80	0.41 AA		Sick Pay Hours Expenditures-Salaries & Wages- Supervisory & Cleric
	5000188-7_E1 to OW SYNC	10/4/2014	189170		732.45	0.16 AA		Sick Pay Hours Expenditures-Salaries & Wages- Supervisory & Cleric
	5000326-7_E1 to OW SYNC	10/18/2014	189733		591.63	0.16 AA		Sick Pay Hours Expenditures-Salaries & Wages- Supervisory & Cleric
	5000498-7_E1 to OW SYNC	11/1/2014	190328		302.55	0.11 AA		Sick Pay Hours Expenditures-Salaries & Wages- Supervisory & Cleric
	5000804-7_E1 to OW SYNC	11/29/2014	191327		302.55	0.11 AA		Sick Pay Hours Expenditures-Salaries & Wages- Supervisory & Cleric
	5000804-7_E1 to OW SYNC	11/29/2014	191328		302.55	0.11 AA		Sick Pay Hours Expenditures-Salaries & Wages- Supervisory & Cleric
	5000804-7_E1 to OW SYNC	11/29/2014	191328		(302.55)	-0.11 AA		Sick Pay Hours Expenditures-Salaries & Wages- Supervisory & Cleric
	Cost Type	501060 Sick Par	y Dollars		5,185.36	1.25		Sick Pay Hours Expenditures-Salaries & Wages- Supervisory & Cleric
501070	666442-7_E1 to OW SYNC	9/6/2014	188119		1,655.87	0.4 AA		Holiday Hours Expenditures-Salaries and Wages- Supervisory & Cleric
	5000326-7_E1 to OW SYNC	10/18/2014	189733		1,655.87	0.4 AA		Holiday Hours Expenditures-Salaries and Wages- Supervisory & Cleric
	5000667-7_E1 to OW SYNC	11/15/2014	190761		1,994.94	0.48 AA		Holiday Hours Expenditures-Salaries and Wages- Supervisory & Cleric
	5000804-7_E1 to OW SYNC	11/29/2014	191327		1,663.15	0.4 AA		Holiday Hours Expenditures-Salaries and Wages- Supervisory & Cleric
	5000804-7_E1 to OW SYNC	11/29/2014	191328		1,663.15	0.4 AA		Holiday Hours Expenditures-Salaries and Wages- Supervisory & Cleric
	5000804-7_E1 to OW SYNC	11/29/2014	191328		(1,663.15)	-0.4 AA		Holiday Hours Expenditures-Salaries and Wages- Supervisory & Cleric
	Cost Type	501070 Holiday	/ Dollars		6,969.83	1.68		Holiday Hours Expenditures-Salaries and Wages- Supervisory & Cleric
501080	666442-7_E1 to OW SYNC	9/6/2014	188119		392.30	0.08 AA		Personal Hours Expenditures- Salaries & Wages
	5000033-7_E1 to OW SYNC	9/20/2014	188561		331.79	0.08 AA		Personal Hours Expenditures- Salaries & Wages
	5000188-7_E1 to OW SYNC	10/4/2014	189170		115.26	0.04 AA		Personal Hours Expenditures- Salaries & Wages
	5000498-7_E1 to OW SYNC	11/1/2014	190328		534.30	0.12 AA		Personal Hours Expenditures- Salaries & Wages
	5000667-7_E1 to OW SYNC	11/15/2014	190761		1,301.61	0.32 AA		Personal Hours Expenditures- Salaries & Wages
501080	5000804-7_E1 to OW SYNC	11/29/2014	191327		558.20	0.12 AA		Personal Hours Expenditures- Salaries & Wages
	5000804-7_E1 to OW SYNC	11/29/2014	191328		558.20	0.12 AA		Personal Hours Expenditures- Salaries & Wages
	5000804-7_E1 to OW SYNC	11/29/2014	191328		(558.20)	-0.12 AA		Personal Hours Expenditures- Salaries & Wages
	Cost Type	501080 Person			3,233.46	0.76		Personal Hours Expenditures- Salaries & Wages
501090	5000326-7_E1 to OW SYNC	10/18/2014	189733		562.30	0.16 AA		Special Hours Expenditures-Salaries & Wages
	Cost Type	501090 Special	Dollars		562.30	0.16		Special Hours Expenditures-Salaries & Wages
501520	666442-7_E1 to OW SYNC	9/6/2014	188121		177.85	AA		Fringe Benefit Costs

Cost Code	Cost Type		Business	G/L Date	Doc Number	Address		LT	ST	
		Description	Unit			Number	Amount	Units	Vendor	Justification for Expenditures
										Note: All Expenditures listed in this report are pivotal to Library operation and
										support our mission.
		5000033-7_E1 to OW SYNC		9/20/2014	188560	)	179.07	AA		Fringe Benefit Costs
		5000188-7_E1 to OW SYNC		10/4/2014	189169		177.84	AA		Fringe Benefit Costs
		5000326-7_E1 to OW SYNC		10/18/2014	189732		179.09	AA		Fringe Benefit Costs
		5000498-7_E1 to OW SYNC		11/1/2014	190327		178.88	AA		Fringe Benefit Costs
		5000667-7_E1 to OW SYNC		11/15/2014	190760		180.11	AA		Fringe Benefit Costs
		5000804-7_E1 to OW SYNC		11/29/2014	191325		161.68	AA		Fringe Benefit Costs
		5000804-7_E1 to OW SYNC		11/29/2014	191326		161.68	AA		Fringe Benefit Costs
		5000804-7_E1 to OW SYNC		11/29/2014	191326	i	(161.68)	AA		Fringe Benefit Costs
		Cost Type			Security Medicare		1,234.52	0		Fringe Benefit Costs
	501580			9/30/2014	189639		22,798.58	AA		Fringe Benefit Costs
				10/31/2014	190719		22,798.58	AA		Fringe Benefit Costs
				11/26/2014	191552	!	22,798.62	AA		Fringe Benefit Costs
		Cost Type		501580 Pensi			68,395.78	0		Pension Costs
	501600			10/31/2014	190513		343.98	AA		Pension Costs
				11/26/2014	19147	1	350.42	AA		Pension Costs
		Cost Type			Life Insurance		694.40	0		Fringe Benefit Costs
	501620			10/31/2014	19051		30,864.26	AA		Fringe Benefit Costs
				10/31/2014	190518		3,649.05	AA		Fringe Benefit Costs
				11/26/2014	19147		30,864.26	AA		Fringe Benefit Costs
	501620			11/26/2014	191476	i	6,459.94	AA		Fringe Benefit Costs
		Cost Type			Health Insurance		71,837.51	0		Fringe Benefit Costs
	501650			10/31/2014	190523		1,227.23	AA		Fringe Benefit Costs
				11/26/2014	19147		360.30	AA		Fringe Benefit Costs
		Cost Type			Dental Insurance		1,587.53	0		Fringe Benefit Costs
	501980	Transportation or Resident		9/19/2014	45741184	96893	223.44	1 AA Coo	k County Law Libr	Public Transportation/Gasoline Costs for Branch Visits
		Cost Type			portation or Resident		223.44	1		Public Transportation/Gasoline Costs for Branch Visits
	520155			10/31/2014	190417	,	98.22	AA		Cellular Phone Bills
		Cost Type			nunication Services		98.22	0		Cellular Phone Bills
	530605	Office Supplies		9/2/2014	45730532		128.41	1 AA Den		Office Supplies needed to run library operation
		Office Supplies		9/2/2014	45730529		14.73		k County Law Libr	Office Supplies needed to run library operation
		Office Supplies		9/2/2014	45730530		100.84	1 AA Hind	ckley Springs	Office Supplies needed to run library operation
		Office Supplies		9/2/2014	45730533		761.00		langing Systems	Office Supplies needed to run library operation
		Office Supplies		9/8/2014	45733243		2,153.40	1 AA RDJ	Specialties Inc.	Office Supplies needed to run library operation
		Nonskid Paper Clips Wire No.		10/14/2014	45750850		0.68		ependent Stationery	Office Supplies needed to run library operation
		Economy Ballpoint Stick Oil-Ba		10/14/2014	45750850		1.32		ependent Stationery	Office Supplies needed to run library operation
		3850 Heavy-Duty Packaging Tape		10/14/2014	45750850		1.76	1 AA Inde	ependent Stationery	Office Supplies needed to run library operation
		Magic Tape w/Refillable Dispen		10/14/2014	45750850		2.88		ependent Stationery	Office Supplies needed to run library operation
		Desk Style Highlighter Chisel		10/14/2014	45750850		3.06	1 AA Inde	ependent Stationery	Office Supplies needed to run library operation
		Cover-It Correction Fluid 20		10/14/2014	45750850		1.50		ependent Stationery	Office Supplies needed to run library operation
		Disinfecting Wipes 7 x 8 Free		10/14/2014	45750852		59.00		ependent Stationery	Office Supplies needed to run library operation
		Natural Rubber Mouse Pad Blue		10/14/2014	45750852		1.38		ependent Stationery	Office Supplies needed to run library operation
		Copy Paper 100 Brightness 28		10/14/2014	45750853		17.44		ependent Stationery	Office Supplies needed to run library operation
		Black Carbon Mill Finish Paper		10/14/2014	45750856		1.94	1 AA Inde	ependent Stationery	Office Supplies needed to run library operation
		Office Supplies		10/31/2014	45758972		60.00		k County Law Libr	Office Supplies needed to run library operation
		Office Supplies		11/10/2014	45764060		7.42		k County Law Libr	Office Supplies needed to run library operation
		Office Supplies- Skokie Branch		11/14/2014	45766570		102.09		k County Law Libr	Office Supplies needed to run library operation
	530605	Purell Sanitizing Wipes Pack		11/20/2014	45771313		12.58		ce Depot Inc.	Office Supplies needed to run library operation
		BIC White-Out Correction Fluid		11/20/2014	45771313	855862	6.70	2 AA Offi	ce Depot Inc.	Office Supplies needed to run library operation

ost Code	Cost Type		Business G/L Date	Doc Number	Address		LT	ST	
		Description	Unit		Number	Amount	Units	Vendor	Justification for Expenditures
									Note: All Expenditures listed in this report are pivotal to Library operation and
									support our mission.
		Swingline Rubber Fingertips #	11/20/2014	45771313	855862	2.59		Office Depot Inc.	Office Supplies needed to run library operation
		Office Depot(R) Brand 1-Ply Pa	11/20/2014	45771323	855862	4.92		Office Depot Inc.	Office Supplies needed to run library operation
		Office Depot(R) Brand Hand San	11/20/2014	45771641	855862	5.30	10 AA	Office Depot Inc.	Office Supplies needed to run library operation
		Office Depot(R) Brand Basic Ro	11/20/2014	45771641	855862	1.34		Office Depot Inc.	Office Supplies needed to run library operation
		Avery(R) Ready Index(R) Table	11/20/2014	45771641	855862	6.82		Office Depot Inc.	Office Supplies needed to run library operation
		Avery(R) 30 Recycled Preprinted	11/20/2014	45771641	855862	2.52	2 AA	Office Depot Inc.	Office Supplies needed to run library operation
		Office Depot(R) Brand Hand San	11/20/2014	45771643	855862	1.59	3 AA	Office Depot Inc.	Office Supplies needed to run library operation
		Office Depot(R) Brand Perforate	11/20/2014	45771643	855862	10.36	4 AA	Office Depot Inc.	Office Supplies needed to run library operation
		Avery(R) Preprinted Tab Divide	11/20/2014	45771645	855862	12.98		Office Depot Inc.	Office Supplies needed to run library operation
		BIC Ecolutions Water Base Corr	11/20/2014	45771646	855862	11.45	1 AA	Office Depot Inc.	Office Supplies needed to run library operation
		Office Depot(R) Brand Easy Open	11/20/2014	45771648	855862	19.98	2 AA	Office Depot Inc.	Office Supplies needed to run library operation
		Stanley Snap-Off Knife 9mm	11/20/2014	45771637	855862	2.19	1 AA	Office Depot Inc.	Office Supplies needed to run library operation
		Office Supplies	11/24/2014	45772724	83051	122.37	1 AA	Demco Inc.	Office Supplies needed to run library operation
		Sharpie(R) Accent(R) Highlight	11/26/2014	45777470	855862	3.57	3 AA	Office Depot Inc.	Office Supplies needed to run library operation
		Scotch(R) 100 Recycled Desk Ta	11/26/2014	45777471	855862	1.44	2 AA	Office Depot Inc.	Office Supplies needed to run library operation
		Pendaflex(R) Premium Reinforce	11/26/2014	45777474	855862	83.97	3 AA	Office Depot Inc.	Office Supplies needed to run library operation
		SAMPLE CALENDAR GIANT DESK#	11/26/2014	45777477	855862	6.82	1 AA	Office Depot Inc.	Office Supplies needed to run library operation
		SAMPLE CALENDAR GIANT DESK#	11/26/2014	45777481	855862	6.82	1 AA	Office Depot Inc.	Office Supplies needed to run library operation
	530605	AT-A-GLANCE(R) Standard Diary(	11/26/2014	45777483	855862	69.98	2 AA	Office Depot Inc.	Office Supplies needed to run library operation
		Office Depot(R) Brand All-Purp	11/26/2014	45777483	855862	3.01	1 AA	Office Depot Inc.	Office Supplies needed to run library operation
		Office Depot(R) Brand Desk Pad	11/26/2014	45777483	855862	13.50	1 AA	Office Depot Inc.	Office Supplies needed to run library operation
		Scotch(R) 845 Book Tape 1 1/2	11/26/2014	45777486	855862	24.76	4 AA	Office Depot Inc.	Office Supplies needed to run library operation
		Swingline(R) 545(TM) Antimicro	11/26/2014	45777489	855862	2.98	2 AA	Office Depot Inc.	Office Supplies needed to run library operation
		Smead(R) Hanging Folder Frames	11/26/2014	45777489	855862	15.42	2 AA	Office Depot Inc.	Office Supplies needed to run library operation
		Office Depot(R) Brand Staple R	11/26/2014	45777489	855862	0.24	2 AA	Office Depot Inc.	Office Supplies needed to run library operation
		uni-ball(R) Onyx(R) Rollerball	11/26/2014	45777489	855862	11.88	12 AA	Office Depot Inc.	Office Supplies needed to run library operation
		Office Depot(R) Brand Wood #2	11/26/2014	45777489	855862	0.90	3 AA	Office Depot Inc.	Office Supplies needed to run library operation
		Smead(R) Color Hanging Folders	11/26/2014	45777489	855862	32.00	2 AA	Office Depot Inc.	Office Supplies needed to run library operation
		Smead(R) Manila File Folders	11/26/2014	45777489	855862	29.78	2 AA	Office Depot Inc.	Office Supplies needed to run library operation
		AT-A-GLANCE(R) Desk Calendar R	11/26/2014	45777489	855862	7.98	2 AA	Office Depot Inc.	Office Supplies needed to run library operation
		Scotch(R) Magic(TM) Tape In Di	11/26/2014	45777489	855862	8.98	2 AA	Office Depot Inc.	Office Supplies needed to run library operation
		Office Depot(R) Brand Desk Pad	11/26/2014	45777489	855862	21.15	1 AA	Office Depot Inc.	Office Supplies needed to run library operation
		Office Depot(R) Brand Desk Pad	11/26/2014	45777489	855862	15.75	1 AA	Office Depot Inc.	Office Supplies needed to run library operation
		Office Depot(R) Brand Glue-Top	11/26/2014	45777489	855862	9.45	5 AA	Office Depot Inc.	Office Supplies needed to run library operation
		Office Depot(R) Brand Glue-Top	11/26/2014	45777489	855862	5.45	5 AA	Office Depot Inc.	Office Supplies needed to run library operation
		Cost Type	530605 Office	Supplies		4,018.37	118	·	Office Supplies needed to run library operation
	530645	Books Periodicals and Publica.	9/2/2014	45730526	85479	69.00	1 AA	American Institute o	Critical to the Law Library Operation
		Books Periodicals and Publica.	9/2/2014	45730520	91861	361.00	1 AA	Wolter Kluwer Law &	Critical to the Law Library Operation
	530645	Books Periodicals and Publica.	9/2/2014	45730521	91861	541.00	1 AA	Wolter Kluwer Law &	Critical to the Law Library Operation
		Books Periodicals and Publica.	9/2/2014	45730506	95294	9,963.24		Thomson Reuters - We	Critical to the Law Library Operation
		Books Periodicals and Publica.	9/2/2014	45730507	95294	7,287.77	1 AA	Thomson Reuters - We	Critical to the Law Library Operation
		Books Periodicals and Publica.	9/2/2014	45730511	95294	6,879.96		Thomson Reuters - We	Critical to the Law Library Operation
		Books Periodicals and Publica.	9/2/2014	45730514	95294	56.00		Thomson Reuters - We	Critical to the Law Library Operation
		Books Periodicals and Publica.	9/2/2014	45730517	95294	1,161.50		Thomson Reuters - We	Critical to the Law Library Operation
		Books Periodicals and Publica.	9/2/2014	45730525	96411	171.60		Gaunt Inc.	Critical to the Law Library Operation
		Books Periodicals and Publica.	9/2/2014	45730522	460454	137.71		Matthew Bender	Critical to the Law Library Operation
		Books Periodicals and Publica.	9/2/2014	45730523	460454	446.11		Matthew Bender	Critical to the Law Library Operation
		books i cilouicais aliu rubilla.	3/2/2014	43/30323	400434	440.11	T WH	MUSICINE W DELIGE	Circuito trie Law Library Operation

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Robert Performation and Publication   19/27/8114   457/80/376   75/86/87   11/19.35   1 AA Allorina   Critical to the Law Liberty Operation   19/27/814   457/814/81   457/8	
Books Periodicida and Publica.   97/2014   4573628   75887   1.19.35   1.00 A Nilaria   Critical to the Law Ulbrary Operation   Robots Periodicida and Publica.   98/2014   45733244   86054   229.00   1.00 A Progressive Business   Critical to the Law Ulbrary Operation   Robots Periodicida and Publica.   98/2014   45733244   86054   229.00   1.00 A Progressive Business   Critical to the Law Ulbrary Operation   Robots Periodicida and Publica.   98/2014   4573465   86015   1.00 A Robots Periodicida and Publica.   98/2014   4573465   86015   1.00 A Robots Periodicida and Publica.   98/2014   45734675   88113   113.25   1.00 A Illinois Institute   Critical to the Law Ulbrary Operation   Robots Periodicida and Publica.   98/2014   45734679   88113   113.25   1.00 A Illinois Institute   Critical to the Law Ulbrary Operation   Robots Periodicida and Publica.   99/2014   45734679   88113   113.25   1.00 A Illinois Institute   Critical to the Law Ulbrary Operation   Robots Periodicida and Publica.   99/2014   45734679   88113   113.25   1.00 A Illinois Institute   Critical to the Law Ulbrary Operation   Robots Periodicida and Publica.   99/2014   45734627   88113   113.25   1.00 A Illinois Institute   Critical to the Law Ulbrary Operation   Robots Periodicida and Publica.   99/2014   45734629   88113   113.25   1.00 A Illinois Institute   Critical to the Law Ulbrary Operation   Robots Periodicida and Publica.   99/2014   45734629   88113   10.42   1.00 A Illinois Institute   Critical to the Law Ulbrary Operation   Robots Periodicida and Publica.   99/2014   45734629   88113   10.42   1.00 A Illinois Institute   Critical to the Law Ulbrary Operation   Robots Periodicida and Publica.   99/2014   45734629   88113   10.42   1.00 A Illinois Institute   Critical to the Law Ulbrary Operation   Robots Periodicida and Publica.   99/2014   45734629   88113   10.42   1.00 A Illinois Institute   Critical to the Law Ulbrary Operation   Robots Periodicida and Publica.   99/2014   45734629   95814   86113   10.42   1.00 A Illinois Ins	
ADDITIONAL POLICIAMPIANCE   9/8/2014   57732/86   87.518   87.192   A. Minicipal Code Corpo   Original Policia   9/8/2014   5773144   80054   29.90   1. M. Progressive Business   Critical to the Law Ulbarry Operation   1. Minicipal Policia   1. Minic	sion.
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Books Periodicals and Publica.   9/9/2014   45734951   92.94   87.07   1 AA   Moltrer Kluwer Law & Critical to the Law Library Operation Books Periodicals and Publica.   9/9/2014   45734952   95.294   319.50   1 AA   Thomson Reuters - We Critical to the Law Library Operation Books Periodicals and Publica.   9/9/2014   45734952   95.294   319.50   1 AA   Thomson Reuters - We Critical to the Law Library Operation Books Periodicals and Publica.   9/9/2014   45734934   96411   4852.8   1 AA   Gaunt Inc. Critical to the Law Library Operation Books Periodicals and Publica.   9/9/2014   45734938   756887   328.80   1 AA   Albirrs   Critical to the Law Library Operation Books Periodicals and Publica.   9/9/2014   45734938   756887   328.80   1 AA   Albirrs   Critical to the Law Library Operation Books Periodicals and Publica.   9/9/2014   45734938   756887   89.95   1 AA   Albirrs   Critical to the Law Library Operation Books Periodicals and Publica.   9/9/2014   45735002   78906   166.00   1 AA   Lexis-Nexis   Critical to the Law Library Operation Books Periodicals and Publica.   9/10/2014   45735003   78906   166.00   1 AA   Lexis-Nexis   Critical to the Law Library Operation Books Periodicals and Publica.   9/10/2014   45735003   78906   166.00   1 AA   Lexis-Nexis   Critical to the Law Library Operation Books Periodicals and Publica.   9/10/2014   45735007   78906   166.00   1 AA   Lexis-Nexis   Critical to the Law Library Operation Books Periodicals and Publica.   9/10/2014   45735007   78906   166.00   1 AA   Lexis-Nexis   Critical to the Law Library Operation Books Periodicals and Publica.   9/10/2014   45735007   78906   166.00   1 AA   Lexis-Nexis   Critical to the Law Library Operation Books Periodicals and Publica.   9/10/2014   45736007   78906   166.00   1 AA   Lexis-Nexis   Critical to the Law Library Operation Books Periodicals and Publica.   9/10/2014   45736007   78906   166.00   1 AA   Lexis-Nexis   Critical to the Law Library Operation Books Periodicals and Publica.   9/10/2014   45734987   460454	
Books Periodicals and Publica.   9/9/2014   45734951   95.294   37.07   1 A. Thomson Reuters - We critical to the Law Library Operation Books Periodicals and Publica.   9/9/2014   45734952   95294   319.50   1 A. Thomson Reuters - We Critical to the Law Library Operation Books Periodicals and Publica.   9/9/2014   45734934   96411   485.28   1 A. Gaunt Inc. Critical to the Law Library Operation Books Periodicals and Publica.   9/9/2014   45734936   96411   485.28   1 A. Gaunt Inc. Critical to the Law Library Operation Books Periodicals and Publica.   9/9/2014   45734936   96978   250.00   1 A. A Libris Critical to the Law Library Operation Books Periodicals and Publica.   9/9/2014   45734938   756887   328.80   1 A. A Alibris Critical to the Law Library Operation Books Periodicals and Publica.   9/9/2014   45735002   75887   839.55   1 A. A Alibris Critical to the Law Library Operation Books Periodicals and Publica.   9/10/2014   45735002   78806   166.00   1 A. Lexis-Nexis Critical to the Law Library Operation Books Periodicals and Publica.   9/10/2014   45735003   78806   166.00   1 A. Lexis-Nexis Critical to the Law Library Operation Books Periodicals and Publica.   9/10/2014   45735004   78896   166.00   1 A. Lexis-Nexis Critical to the Law Library Operation Books Periodicals and Publica.   9/10/2014   45735005   78896   166.00   1 A. Lexis-Nexis Critical to the Law Library Operation Books Periodicals and Publica.   9/10/2014   45735005   78896   166.00   1 A. Lexis-Nexis Critical to the Law Library Operation Books Periodicals and Publica.   9/10/2014   45734987   460454   217.34   1 A. Matthew Bender Critical to the Law Library Operation Books Periodicals and Publica.   9/10/2014   45734981   460454   217.34   1 A. Matthew Bender Critical to the Law Library Operation Books Periodicals and Publica.   9/10/2014   45734991   460454   217.34   1 A. Matthew Bender Critical to the Law Library Operation Books Periodicals and Publica.   9/10/2014   45734991   460454   217.34   1 A. Matthew Bender Critical to the	
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Books Periodicals and Publica. 9/10/2014 45734997 460454 61.43 1 AA Matthew Bender Critical to the Law Library Operation	
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Books Periodicals and Publica. 9/10/2014 45734999 460454 220.10 1 AA Matthew Bender Critical to the Law Library Operation	
Books Periodicals and Publica. 9/10/2014 45735001 460454 20.94 1 AA Matthew Bender Critical to the Law Library Operation	
ADDITIONAL ENCUMBRANCE 9/12/2014 45737698 82518 2,510.00 AA Municipal Code Corpo Critical to the Law Library Operation	

ost Code Cost Type		Business G/L Date	Doc Number	Address		LT ST	
	Description	Unit		Number	Amount	Units Vendor	Justification for Expenditures
							Note: All Expenditures listed in this report are pivotal to Library operation and
							support our mission.
	Books Periodicals and Publica.	9/19/2014	45741210	78906	2,642.00	1 AA Lexis-Nexis	Critical to the Law Library Operation
	Books Periodicals and Publica.	9/19/2014	45741188	95294	130.00	1 AA Thomson Reuters	- We Critical to the Law Library Operation
	Books Periodicals and Publica.	9/19/2014	45741185	96893	290.00	1 AA Cook County Law	Libr Critical to the Law Library Operation
	Books Periodicals and Publica.	9/19/2014	45741186	96893	52.00	1 AA Cook County Law	Libr Critical to the Law Library Operation
	Books Periodicals and Publica.	9/19/2014	45741187	96893	175.00	1 AA Cook County Law	Libr Critical to the Law Library Operation
	Books Periodicals and Publica.	9/19/2014	45741190	460454	81.90	1 AA Matthew Bender	Critical to the Law Library Operation
	Books Periodicals and Publica.	9/19/2014	45741191	460454	57.23	1 AA Matthew Bender	Critical to the Law Library Operation
	Books Periodicals and Publica.	9/19/2014	45741193	460454	81.90	1 AA Matthew Bender	Critical to the Law Library Operation
	Books Periodicals and Publica.	9/19/2014	45741218	756887	169.95	1 AA Alibris	Critical to the Law Library Operation
	Books Periodicals and Publica.	9/19/2014	45741221	756887	117.95	1 AA Alibris	Critical to the Law Library Operation
	Books Periodicals and Publica.	9/19/2014	45741214	786564	652.20	1 AA HF Group LLC	Critical to the Law Library Operation
	Acc#158F31	9/25/2014	45743661	78906	166.00	AA Lexis-Nexis	Critical to the Law Library Operation
	Cust#37238	9/25/2014	45743659	86113	119.25	AA Illinois Institute C	Critical to the Law Library Operation
	Cust#37238	9/25/2014	45743660	86113	119.25	AA Illinois Institute C	Critical to the Law Library Operation
	Books Periodicals and Publica.	9/30/2014	45744882	86113	119.25	1 AA Illinois Institute C	Critical to the Law Library Operation
	Books Periodicals and Publica.	9/30/2014	45744883	86113	119.25	1 AA Illinois Institute C	Critical to the Law Library Operation
	Books Periodicals and Publica.	9/30/2014	45744875	91861	936.00	1 AA Wolter Kluwer La	w & Critical to the Law Library Operation
	Books Periodicals and Publica.	9/30/2014	45744876	91861	571.00	1 AA Wolter Kluwer La	w & Critical to the Law Library Operation
	Books Periodicals and Publica.	9/30/2014	45744877	91861	825.00	1 AA Wolter Kluwer La	w & Critical to the Law Library Operation
	Books Periodicals and Publica.	9/30/2014	45744878	91861	331.00	1 AA Wolter Kluwer La	w & Critical to the Law Library Operation
	Books Periodicals and Publica.	9/30/2014	45744869	95294	829.50	1 AA Thomson Reuters	- We Critical to the Law Library Operation
	Books Periodicals and Publica.	9/30/2014	45744869	95294	3,666.00	1 AA Thomson Reuters	- We Critical to the Law Library Operation
	Books Periodicals and Publica.	9/30/2014	45744873	95294	2,316.30	1 AA Thomson Reuters	- We Critical to the Law Library Operation
	Books Periodicals and Publica.	9/30/2014	45744874	95294	16,973.37	1 AA Thomson Reuters	- We Critical to the Law Library Operation
	Books Periodicals and Publica.	9/30/2014	45744879	460454	129.31	1 AA Matthew Bender	Critical to the Law Library Operation
	Books Periodicals and Publica.	9/30/2014	45744880	460454	124.21	1 AA Matthew Bender	Critical to the Law Library Operation
	Books Periodicals and Publica.	9/30/2014	45744881	460454	43.73	1 AA Matthew Bender	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/3/2014	45748143	91861	395.00	1 AA Wolter Kluwer La	w & Critical to the Law Library Operation
	Books Periodicals and Publica.	10/3/2014	45748145	91861	1,121.00	1 AA Wolter Kluwer La	w & Critical to the Law Library Operation
	Books Periodicals and Publica.	10/3/2014	45748147	91861	293.74	1 AA Wolter Kluwer La	w & Critical to the Law Library Operation
	Books Periodicals and Publica.	10/3/2014	45748149	91861	312.00	1 AA Wolter Kluwer La	w & Critical to the Law Library Operation
	Books Periodicals and Publica.	10/3/2014	45748142	95294	349.00	1 AA Thomson Reuters	- We Critical to the Law Library Operation
	Books Periodicals and Publica.	10/3/2014	45748119	96411	467.68	1 AA Gaunt Inc.	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/3/2014	45748137	96411	185.87	1 AA Gaunt Inc.	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/3/2014	45748138	460454	5.85	1 AA Matthew Bender	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/3/2014	45748139	460454	575.92	1 AA Matthew Bender	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/3/2014	45748140	460454	361.21	1 AA Matthew Bender	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/3/2014	45748114	507503	132.50	1 AA Institute Of Conti	·
	Books Periodicals and Publica.	10/3/2014	45748141	720165	854.00	1 AA Mergent Inc.	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/3/2014	45748158	786564	560.22	1 AA HF Group LLC	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/3/2014	45748163	786564	498.73	1 AA HF Group LLC	Critical to the Law Library Operation
530645	Books Periodicals and Publica.	10/3/2014	45748152	808834	472.00	1 AA Thomson Reuters	···
	Books Periodicals and Publica.	10/3/2014	45748153	808834	385.50	1 AA Thomson Reuters	
	Books Periodicals and Publica.	10/6/2014	45748705	91861	35,486.00	1 AA Wolter Kluwer La	·
	Books Periodicals and Publica.	10/6/2014	45748714	91861	50,411.00	1 AA Wolter Kluwer La	• •
	Books Periodicals and Publica.	10/6/2014	45748707	460454	30,144.93	1 AA Matthew Bender	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/6/2014	45748711	460454	15,068.32	1 AA Matthew Bender	Critical to the Law Library Operation
	Books Periodicals and Publica.		45749259	78906	166.00	1 AA Lexis-Nexis	• •
	Books Periodicals and Publica.	10/7/2014	45749259	78906	166.00	1 AA Lexis-Nexis	Critical to the Law Library Operation

Cost Code Cost Type		Business G/L Date	Doc Number	Address		LT	ST	
	Description	Unit		Number	Amount	Units	Vendor	Justification for Expenditures
								Note: All Expenditures listed in this report are pivotal to Library operation and
								support our mission.
	Books Periodicals and Publica.	10/7/2014	45749260	78906	166.00	1 AA Le		Critical to the Law Library Operation
	Books Periodicals and Publica.	10/7/2014	45749261	78906	166.00	1 AA Le		Critical to the Law Library Operation
	Books Periodicals and Publica.	10/7/2014	45749252	85433	59.50		uris Publishing Inc.	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/7/2014	45749253	86113	119.25		linois Institute C	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/7/2014	45749254	86113	104.25		linois Institute C	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/7/2014	45749255	86113	119.25		linois Institute C	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/7/2014	45749256	86113	119.25		linois Institute C	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/7/2014	45749257	86113	119.25		linois Institute C	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/7/2014	45749315	91861	655.00	1 AA W	Volter Kluwer Law &	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/7/2014	45749258	95846	140.00		eadership Directory	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/7/2014	45749251	96034	223.38		ureau Of National A	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/7/2014	45749262	460454	24.54	1 AA M	Natthew Bender	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/7/2014	45749263	460454	80.70	1 AA M	Natthew Bender	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/7/2014	45749264	460454	150.31	1 AA M	Natthew Bender	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/7/2014	45749265	460454	80.70	1 AA M	Natthew Bender	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/7/2014	45749267	460454	152.41	1 AA M	Natthew Bender	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/7/2014	45749268	460454	114.31	1 AA M	Natthew Bender	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/7/2014	45749269	460454	137.41	1 AA M	Natthew Bender	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/7/2014	45749270	460454	31.68	1 AA M	Natthew Bender	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/7/2014	45749271	460454	31.68	1 AA M	Natthew Bender	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/7/2014	45749272	460454	31.68	1 AA M	Natthew Bender	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/7/2014	45749297	460454	31.68	1 AA M	Natthew Bender	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/7/2014	45749300	460454	217.34	1 AA M	Natthew Bender	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/7/2014	45749310	851784	496.99	1 AA Th	hompson Information	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/7/2014	45749312	851784	496.99	1 AA Th	hompson Information	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/24/2014	45755902	78906	166.00	1 AA Le	exis-Nexis	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/24/2014	45755903	85680	217.50	1 AA Pr	racticing Law Insti	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/24/2014	45755898	86113	119.25	1 AA III	linois Institute C	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/24/2014	45755899	86113	119.25	1 AA IIIi	linois Institute C	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/24/2014	45755900	86113	119.25	1 AA IIIi	linois Institute C	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/24/2014	45755901	86113	119.25	1 AA IIIi	linois Institute C	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/24/2014	45755897	96411	416.90	1 AA Ga	aunt Inc.	Critical to the Law Library Operation
530645	Books Periodicals and Publica.	10/24/2014	45755904	460454	31.68	1 AA M	Natthew Bender	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/24/2014	45755905	460454	31.68	1 AA M	Natthew Bender	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/24/2014	45755906	460454	36.78	1 AA M	Natthew Bender	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/24/2014	45755907	460454	274.68	1 AA M	Natthew Bender	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/24/2014	45755908	460454	98.70	1 AA M	Natthew Bender	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/24/2014	45755911	460454	121.81	1 AA M	Natthew Bender	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/24/2014	45755912	460454	61.43	1 AA M	Natthew Bender	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/24/2014	45755914	460454	126.01	1 AA M	Natthew Bender	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/24/2014	45755915	460454	151.51	1 AA M	Natthew Bender	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/27/2014	45756391	78906	2,642.00	1 AA Le	exis-Nexis	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/27/2014	45756392	78906	166.00	1 AA Le	exis-Nexis	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/27/2014	45756390	85102	744.00		lational Consumer La	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/27/2014	45756376	85785	95.40		Villiam S Hein Co	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/27/2014	45756376	85785	95.40		Villiam S Hein Co	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/27/2014	45756376	85785	7.63		Villiam S Hein Co	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/27/2014	45756379	460454	31.68		Natthew Bender	Critical to the Law Library Operation
	books i criodicals and i ablica.	10/2//2014	43730373	400454	31.00	± 7-07 IV.	accinew bender	chacar to the Lath Library Operation

Cost Code Cost Type		Business G/L Date	Doc Number	Address		LT	ST	
	Description	Unit		Number	Amount	Units	Vendor	Justification for Expenditures
					<del></del>		<del></del>	Note: All Expenditures listed in this report are pivotal to Library operation and
								support our mission.
	Books Periodicals and Publica.	10/27/2014	45756381	460454	31.68		latthew Bender	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/27/2014	45756382	460454	52.73		latthew Bender	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/28/2014	45756753	85433	101.50		ıris Publishing Inc.	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/28/2014	45756751	86113	119.25		inois Institute C	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/28/2014	45756752	86113	119.25		inois Institute C	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/28/2014	45756737	91918	299.00	1 AA La	aw Bulletin Publish	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/28/2014	45756748	96034	174.21		ureau Of National A	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/28/2014	45756750	96411	112.58	1 AA G		Critical to the Law Library Operation
	Books Periodicals and Publica.	10/28/2014	45756734	96893	116.88	1 AA C	ook County Law Libr	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/28/2014	45756735	96893	50.00		ook County Law Libr	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/28/2014	45756736	96893	201.83		ook County Law Libr	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/28/2014	45756754	721175	35.00		ePaul Law Review	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/28/2014	45756741	735544	2,012.49		DJ Specialties Inc.	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/28/2014	45756743	735544	1,551.68		DJ Specialties Inc.	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/28/2014	45756744	735544	1,551.68		DJ Specialties Inc.	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/28/2014	45756746	756887	211.60	1 AA A		Critical to the Law Library Operation
	Books Periodicals and Publica.	10/31/2014	45759048	786564	547.45	1 AA H	F Group LLC	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/31/2014	45759050	786564	494.92		F Group LLC	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/31/2014	45759053	786564	675.78	1 AA H	F Group LLC	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/31/2014	45759054	786564	81.99	1 AA H	F Group LLC	Critical to the Law Library Operation
	Books Periodicals and Publica.	10/31/2014	45759056	786564	133.49	1 AA H	F Group LLC	Critical to the Law Library Operation
	Books Periodicals and Publica.	11/4/2014	45760004	95294	8,455.00	1 AA TI	homson Reuters - We	Critical to the Law Library Operation
	Books Periodicals and Publica.	11/4/2014	45760006	95294	872.50	1 AA TI	homson Reuters - We	Critical to the Law Library Operation
530645	Books Periodicals and Publica.	11/4/2014	45760008	95294	842.00	1 AA TI	homson Reuters - We	Critical to the Law Library Operation
	Books Periodicals and Publica.	11/14/2014	45766559	85680	242.50	1 AA P	racticing Law Insti	Critical to the Law Library Operation
	Books Periodicals and Publica.	11/14/2014	45766561	85680	212.50	1 AA P	racticing Law Insti	Critical to the Law Library Operation
	Books Periodicals and Publica.	11/14/2014	45766562	85680	206.50	1 AA P	racticing Law Insti	Critical to the Law Library Operation
	Books Periodicals and Publica.	11/14/2014	45766563	85680	212.50	1 AA P	racticing Law Insti	Critical to the Law Library Operation
	Books Periodicals and Publica.	11/14/2014	45766572	85785	198.48	1 AA W	/illiam S Hein Co	Critical to the Law Library Operation
	Books Periodicals and Publica.	11/14/2014	45766567	86113	119.25	1 AA III	inois Institute C	Critical to the Law Library Operation
	Books Periodicals and Publica.	11/14/2014	45766568	86113	119.25	1 AA III	inois Institute C	Critical to the Law Library Operation
	Books Periodicals and Publica.	11/14/2014	45766564	91861	184.54	1 AA W	olter Kluwer Law &	Critical to the Law Library Operation
	Books Periodicals and Publica.	11/14/2014	45766565	91861	331.00	1 AA W	olter Kluwer Law &	Critical to the Law Library Operation
	Books Periodicals and Publica.	11/14/2014	45766566	91861	951.00	1 AA W	olter Kluwer Law &	Critical to the Law Library Operation
	Books Periodicals and Publica.	11/14/2014	45766574	96411	360.12	1 AA G	aunt Inc.	Critical to the Law Library Operation
	Books Periodicals and Publica.	11/14/2014	45766573	96893	190.00	1 AA C	ook County Law Libr	Critical to the Law Library Operation
	Books Periodicals and Publica.	11/14/2014	45766552	460454	25.14	1 AA N	latthew Bender	Critical to the Law Library Operation
	Books Periodicals and Publica.	11/14/2014	45766553	460454	40.08	1 AA N	latthew Bender	Critical to the Law Library Operation
	Books Periodicals and Publica.	11/14/2014	45766554	460454	320.28	1 AA N	latthew Bender	Critical to the Law Library Operation
	Books Periodicals and Publica.	11/14/2014	45766555	460454	146.18	1 AA N	latthew Bender	Critical to the Law Library Operation
	Books Periodicals and Publica.	11/14/2014	45766557	460454	23.94	1 AA N	latthew Bender	Critical to the Law Library Operation
	Books Periodicals and Publica.	11/14/2014	45766571	766484	2,340.00	1 AA K	oninklijke Brill NV	Critical to the Law Library Operation
	Books Periodicals and Publica.	11/14/2014	45766575	804451	85.00	1 AA K	ansas Judicial Coun	Critical to the Law Library Operation
	Books Periodicals and Publica.	11/17/2014	45766792	78906	166.00	1 AA Le	exis-Nexis	Critical to the Law Library Operation
	Books Periodicals and Publica.	11/17/2014	45766816	78906	166.00	1 AA Le	exis-Nexis	Critical to the Law Library Operation
	Books Periodicals and Publica.	11/17/2014	45766830	78906	166.00	1 AA Le		Critical to the Law Library Operation
	Books Periodicals and Publica.	11/17/2014	45766834	78906	166.00	1 AA Le		Critical to the Law Library Operation
	Books Periodicals and Publica.	11/17/2014	45766767	82518	645.16		Iunicipal Code Corpo	Critical to the Law Library Operation
	adical	11,11,201.	.5.55767	32320	0.5.20	± / U . 19		

ost Code	Cost Type		Business G/L D	ate Doc Numbe	r	Address		LT	ST	
	··	Description	Unit			Number	Amount	Units	Vendor	Justification for Expenditures
										Note: All Expenditures listed in this report are pivotal to Library operation and
										support our mission.
		Books Periodicals and Publica.	11/17,	2014	45766835	85433	126.50	1 AA	Juris Publishing Inc.	Critical to the Law Library Operation
		Books Periodicals and Publica.	11/17,	/2014	45766857	86113	119.25	1 AA	Illinois Institute C	Critical to the Law Library Operation
		Books Periodicals and Publica.	11/17,	/2014	45766860	86113	119.25	1 AA	Illinois Institute C	Critical to the Law Library Operation
		Books Periodicals and Publica.	11/17,	/2014	45766863	86113	119.25	1 AA	Illinois Institute C	Critical to the Law Library Operation
		Books Periodicals and Publica.	11/17,	/2014	45766865	86113	119.25	1 AA	Illinois Institute C	Critical to the Law Library Operation
		Books Periodicals and Publica.	11/17,	/2014	45766866	86113	119.25	1 AA	Illinois Institute C	Critical to the Law Library Operation
		Books Periodicals and Publica.	11/17,	/2014	45766872	86113	119.25	1 AA	Illinois Institute C	Critical to the Law Library Operation
		Books Periodicals and Publica.	11/17,	2014	45766788	91861	245.70	1 AA	Wolter Kluwer Law &	Critical to the Law Library Operation
		Books Periodicals and Publica.	11/17,	/2014	45766836	94804	250.00	1 AA	Illinois State Bar A	Critical to the Law Library Operation
		Books Periodicals and Publica.	11/17,	/2014	45766874	756887	270.05	1 AA	Alibris	Critical to the Law Library Operation
		Books Periodicals and Publica.	11/24	2014	45772733	96893	72.50	1 AA	Cook County Law Libr	Critical to the Law Library Operation
		ADDITIONAL ENCUMBRANCE	11/26,	/2014	45777436	82518	2,197.68	AA	Municipal Code Corpo	Critical to the Law Library Operation
		Cost Type	53	10645 Books Periodicals and P	ublica.		250,089.97	209		Critical to the Law Library Operation
	530705	XEROGRAPHIC PAPER - RECYCLED	9/3,	/2014	45731058	833723	703.50	21 AA	Montenegro Paper	Paper Supplies for Law Library
		XEROGRAPHIC PAPER - RECYCLED	10/27,	/2014	45756491	833723	33.50	1 AA	Montenegro Paper	Paper Supplies for Law Library
		XEROGRAPHIC PAPER - RECYCLED	11/26,	/2014	45777473	833723	703.50	21 AA	Montenegro Paper	Paper Supplies for Law Library
		Cost Type	53	0705 Photographic/Reprod. S	upplies		1,440.50	43		Paper Supplies for Law Library
	540140	Repair Office Equipment	9/19,	/2014	45741181	96893	375.00	1 AA	Cook County Law Libr	Necessary Maintenance/Repairs for Library Machines- Bill changer
		Repair Office Equipment	10/3,	/2014	45748155	91514	750.00	1 AA	Today's Business Sol	Necessary Maintenance/Repairs for Library Machines- Scanner
		Repair Office Equipment	10/28,	/2014	45756733	96893	159.00	1 AA	Cook County Law Libr	Necessary Maintenance/Repairs for Library Machines-Public Access Printer
		Repair Office Equipment	11/26	/2014	45776748	96893	625.00	1 AA	Cook County Law Libr	Necessary Maintenance/Repairs for Library Machines-Coin Changer
		Cost Type	54	0140 Repair Office Equipmen	t		1,909.00	4		Necessary Maintenance/Repairs for Library Machines
	540180	Maint & Repair Data Proc Equip	11/25,	/2014	45773520	830447	2,327.40	1 AA	Insperity Time and A	Repair & Maintenance of Library Time Keeping Clocks & License fee
		Cost Type	54	10180 Maint & Repair Data Pro	c Equip		2,327.40	1		Repair & Maintenance of Library Time Keeping Clocks & License fee
	540400		9/30,	/2014	189637		53,025.34	AA		Fixed Operating Costs/Rent for the Main Library-RDJ Center-29th Floor
			10/31,	/2014	190714		53,025.34	AA		Fixed Operating Costs/Rent for the Main Library-RDJ Center-29th Floor
			11/26	/2014	191167		53,025.26	AA		Fixed Operating Costs/Rent for the Main Library-RDJ Center-29th Floor
		Cost Type	54	0400 Operating Cost- RJD Cer	nter		159,075.94	0		Fixed Operating Costs/Rent for the Main Library-RDJ Center-29th Floor
	550020	RENTAL OF CLOSED CIRCUIT TV	9/4,	/2014	45732730	75827	776.00	AA	Video & Sound Service	Monthly Lease for Security Cameras @ Main Library
		Rental Office Equipment	9/19	/2014	45741116	96893	98.00	1 AA	Cook County Law Libr	Additional Lease for Security Cameras @ Main Library
		Acc#9449258	9/25	/2014	45743662	471513	243.00	AA	Pitney Bowes Inc.	Quarterly Lease for Pitney Bowes - Mailing postage Machine
		RENTAL OF CLOSED CIRCUIT TV	10/20	/2014	45753734	75827	776.00	AA	Video & Sound Service	Lease for Security Cameras @ Main Library
		Rental Office Equipment	11/14	/2014	45766569	96893	294.00	1 AA	Cook County Law Libr	Partial Nov-2014 Lease- Security Cameras @Main Library
		Rental Office Equipment	11/14,	<sup>2</sup> 014	45766570	96893	102.09	1 AA	Cook County Law Libr	Office Supplies for Skokie-Comptroller's Office Error
		Rental Office Equipment	11/14,	/2014	45766570	96893	(102.09)	AA	Cook County Law Libr	Office Supplies for Skokie- Comptroller's Office Correction
		RENTAL OF CLOSED CIRCUIT TV	11/19,	/2014	45768411	75827	482.00	AA	Video & Sound Service	Partial Nov-2014 Lease- Security Cameras @Main Library
		Cost Type	55	0020 Rental Office Equipmen	t		2,669.00	3		
	560451	ADDITIONAL ENCUMBRANCE	9/23,	/2014	45742185	819692	5,872.77	AA	Innovative Interface	Automated Integrated Library Management System- Millennium monthly cost
		Cost Type	56	0451 Computer Equipment			5,872.77	0		Automated Integrated Library Management System- Millennium monthly cost
	580250	Public Programs & Events	10/3,	/2014	45748101	96893	9.33	1 AA	Cook County Law Libr	New Art Display Event Costs
		Public Programs & Events	10/3,	<sup>2</sup> 014	45748109	96893	10.00	1 AA	Cook County Law Libr	New Art Display Event Costs
		Public Programs & Events	10/20	2014	45753555	849983	913.00	1 AA	Blue Plate Catering	New Art Display Event Costs
		Cost Type	58	0250 Public Programs & Even	ts		932.33	3	-	New Art Display Event Costs
	580270		9/30,	/2014	189638		83,351.75	AA		Indirect Costs
			10/31	2014	190716		83,351.75	AA		Indirect Costs
			11/26	2014	191551		83,351.75	AA		Indirect Costs
		Cost Type		80270 Cook County Administra	ition		250,055.25	0		Indirect Costs
							,	409.65		

Cost Code	Cost Type		Business G/L Date	Doc Number	Address		LT	ST	
		Description	Unit		Number	Amount	Units	Vendor	Justification for Expenditures
									Note: All Expenditures listed in this report are pivotal to Library operation and
									support our mission.
			5300549	530 101 Supervisory And Cleric		936,929.03	409.65		Total 4th Qtr. 2014 Expenditures-Supervisory and Cleric
o b	5300551 530 202 Reference Department								
	501040	666442-7 E1 to OW SYNC	9/6/201	4 188119		5,590.82	1.67 AA		Regular Hours Expenditures-Salaries & Wages- Reference Department
	301040	5000033-7 E1 to OW SYNC	9/20/201			6,916.62	2.05 AA		Regular Hours Expenditures-Salaries & Wages- Reference Department
		5000188-7 E1 to OW SYNC	10/4/201			5,656.98	1.68 AA		Regular Hours Expenditures-Salaries & Wages- Reference Department
		5000326-7 E1 to OW SYNC	10/18/201			6,008.95	1.79 AA		Regular Hours Expenditures-Salaries & Wages- Reference Department
		5000498-7 E1 to OW SYNC	11/1/201			7.248.25	2.15 AA		Regular Hours Expenditures-Salaries & Wages- Reference Department
		5000667-7 E1 to OW SYNC	11/1/201			6,466.93	1.91 AA		Regular Hours Expenditures-Salaries & Wages- Reference Department
		5000804-7_E1 to OW SYNC	11/29/201			5,354.05	1.58 AA		Regular Hours Expenditures-Salaries & Wages- Reference Department
		5000804-7_E1 to OW SYNC	11/29/201			5,354.05	1.58 AA		Regular Hours Expenditures-Salaries & Wages- Reference Department
		5000804-7_E1 to OW SYNC	11/29/201			(5,354.05)	-1.58 AA		Regular Hours Expenditures-Salaries & Wages- Reference Department
		Cost Type		Regular Dollars		43,242.60	12.83		Regular Hours Expenditures-Salaries & Wages- Reference Department
	501050	666442-7_E1 to OW SYNC	9/6/201	_		758.18	0.22 AA		Vacation Hours Expenditures-Salaries and Wages- Reference Department
	501050	5000033-7 E1 to OW SYNC	9/20/201			1,086.84	0.32 AA		Vacation Hours Expenditures- Salaries and Wages- Reference Department  Vacation Hours Expenditures- Salaries and Wages- Reference Department
		5000188-7 E1 to OW SYNC	10/4/201			278.05	0.32 AA 0.08 AA		Vacation Hours Expenditures- Salaries and Wages- Reference Department
		5000188-7_E1 to OW SYNC	10/4/201			278.03	0.08 AA		Vacation Hours Expenditures- Salaries and Wages- Reference Department  Vacation Hours Expenditures- Salaries and Wages- Reference Department
		5000498-7_E1 to OW SYNC	11/1/201			379.09	0.11 AA		Vacation Hours Expenditures- Salaries and Wages- Reference Department  Vacation Hours Expenditures- Salaries and Wages- Reference Department
		<del>-</del>	11/15/201			336.96	0.11 AA 0.1 AA		
		5000667-7_E1 to OW SYNC				362.24	0.11 AA		Vacation Hours Expenditures- Salaries and Wages- Reference Department
		5000804-7_E1 to OW SYNC	11/29/201						Vacation Hours Expenditures- Salaries and Wages- Reference Department
		5000804-7_E1 to OW SYNC 5000804-7_E1 to OW SYNC	11/29/201 11/29/201			362.24 (362.24)	0.11 AA -0.11 AA		Vacation Hours Expenditures- Salaries and Wages- Reference Department Vacation Hours Expenditures- Salaries and Wages- Reference Department
		_				3.479.34			
	504060	Cost Type		O Vacation Dollars		-,	1.02		Vacation Hours Expenditures- Salaries and Wages- Reference Department
	501060	666442-7_E1 to OW SYNC	9/6/201			657.13	0.19 AA		Sick Pay Hours Expenditures- Salaries and Wages- Reference Department
		5000188-7_E1 to OW SYNC	10/4/201			1,054.84	0.32 AA		Sick Pay Hours Expenditures- Salaries and Wages- Reference Department
		5000326-7_E1 to OW SYNC	10/18/201			351.42	0.11 AA		Sick Pay Hours Expenditures- Salaries and Wages- Reference Department
		5000498-7_E1 to OW SYNC	11/1/201			318.88	0.09 AA		Sick Pay Hours Expenditures- Salaries and Wages- Reference Department
		5000667-7_E1 to OW SYNC	11/15/201			116.85	0.04 AA		Sick Pay Hours Expenditures- Salaries and Wages- Reference Department
	504070	Cost Type		O Sick Pay Dollars		2,499.12	0.75		Sick Pay Hours Expenditures- Salaries and Wages- Reference Department
	501070	666442-7_E1 to OW SYNC	9/6/201			1,087.32	0.32 AA		Holiday Hours Expenditures- Salaries and Wages- Reference Department
		5000326-7_E1 to OW SYNC	10/18/201			809.34	0.24 AA		Holiday Hours Expenditures- Salaries and Wages- Reference Department
		5000667-7_E1 to OW SYNC	11/15/201			814.70	0.24 AA		Holiday Hours Expenditures- Salaries and Wages- Reference Department
		5000804-7_E1 to OW SYNC	11/29/201			814.70	0.24 AA		Holiday Hours Expenditures- Salaries and Wages- Reference Department
		5000804-7_E1 to OW SYNC	11/29/201			814.70	0.24 AA		Holiday Hours Expenditures- Salaries and Wages- Reference Department
		5000804-7_E1 to OW SYNC	11/29/201			(814.70)	-0.24 AA		Holiday Hours Expenditures- Salaries and Wages- Reference Department
		Cost Type		O Holiday Dollars		3,526.06	1.04		Holiday Hours Expenditures- Salaries and Wages- Reference Department
	501080	5000188-7_E1 to OW SYNC	10/4/201			1,103.56	0.32 AA		Personal Hours Expenditures-Salaries & Wages-Reference Department
		5000326-7_E1 to OW SYNC	10/18/201			547.60	0.16 AA		Personal Hours Expenditures-Salaries & Wages-Reference Department
		5000667-7_E1 to OW SYNC	11/15/201			411.53	0.12 AA		Personal Hours Expenditures-Salaries & Wages-Reference Department
		5000804-7_E1 to OW SYNC	11/29/201			801.30	0.24 AA		Personal Hours Expenditures-Salaries & Wages-Reference Department
		5000804-7_E1 to OW SYNC	11/29/201			801.30	0.24 AA		Personal Hours Expenditures-Salaries & Wages-Reference Department
		5000804-7_E1 to OW SYNC	11/29/201			(801.30)	-0.24 AA		Personal Hours Expenditures-Salaries & Wages-Reference Department
		Cost Type		Personal Dollars		2,863.99	0.84		Personal Hours Expenditures-Salaries & Wages-Reference Department
	501100	5000033-7_E1 to OW SYNC	9/20/201			89.97	0.03 AA		Excused Hours Expenditures- Salaries and Wages- Reference Department
		5000326-7_E1 to OW SYNC	10/18/201			98.15	0.03 AA		Excused Hours Expenditures- Salaries and Wages- Reference Department
		5000498-7_E1 to OW SYNC	11/1/201			147.23	0.05 AA		Excused Hours Expenditures- Salaries and Wages- Reference Department
		Cost Type	50110	D Excused Dollars		335.35	0.11		Excused Hours Expenditures- Salaries and Wages- Reference Department

Cost Code	Cost Type		Business	G/L Date	Doc Number	Address		LT	ST	
2001 2040		Description	Unit	-,	_ ** **********************************	Number	Amount	Units	Vendor	Justification for Expenditures
L		·								Note: All Expenditures listed in this report are pivotal to Library operation and
										support our mission.
	501520	666442-7_E1 to OW SYNC		9/6/2014	188121		113.08	AA		Fringe Benefit Costs
		5000033-7_E1 to OW SYNC		9/20/2014	188560		114.50	AA		Fringe Benefit Costs
		5000188-7_E1 to OW SYNC		10/4/2014	189169		113.07	AA		Fringe Benefit Costs
		5000326-7_E1 to OW SYNC		10/18/2014	189732		114.51	AA		Fringe Benefit Costs
		5000498-7_E1 to OW SYNC		11/1/2014	190327		113.06	AA		Fringe Benefit Costs
		5000667-7_E1 to OW SYNC		11/15/2014	190760		115.29	AA		Fringe Benefit Costs
		5000804-7_E1 to OW SYNC		11/29/2014	191325		103.47	AA		Fringe Benefit Costs
		5000804-7_E1 to OW SYNC		11/29/2014	191326		103.47	AA		Fringe Benefit Costs
		5000804-7 E1 to OW SYNC		11/29/2014	191326		(103.47)	AA		Fringe Benefit Costs
		Cost Type		501520 Social	Security Medicare		786.98	0		Fringe Benefit Costs
	501840	Prof & Tech Membership Fee		10/28/2014	45756732	96893	100.00	1 AA Coo	k County Law Libr	Membership for Innovative User Group
		Cost Type		501840 Prof 8	& Tech Membership Fee		100.00	1		Membership for Innovative User Group
		Cost Code		Exper	nditures		56,833.44	17.59		Total 4th Qtr. 2014 Expenditures-Reference Department
			5300551	530 2	02 Reference Department		56,833.44	17.59		Total 4th Qtr. 2014 Expenditures-Reference Department
lop	5300552 530 203 Circulation Department									
	501040	666442-7 E1 to OW SYNC		9/6/2014	188119		7.547.06	3.29 AA		Regular Hours Expenditures-Salaries & Wages- Circulation Department
		5000033-7 E1 to OW SYNC		9/20/2014	188561		7,721.99	3.34 AA		Regular Hours Expenditures-Salaries & Wages- Circulation Department
		5000188-7 E1 to OW SYNC		10/4/2014	189170		8,113.60	3.52 AA		Regular Hours Expenditures-Salaries & Wages- Circulation Department
		5000326-7 E1 to OW SYNC		10/18/2014	189733		6,780.46	2.92 AA		Regular Hours Expenditures-Salaries & Wages- Circulation Department
		5000498-7 E1 to OW SYNC		11/1/2014	190328		8,383.86	3.64 AA		Regular Hours Expenditures-Salaries & Wages- Circulation Department
		5000667-7_E1 to OW SYNC		11/15/2014	190761		7,084.96	3.12 AA		Regular Hours Expenditures-Salaries & Wages- Circulation Department
		5000804-7 E1 to OW SYNC		11/29/2014	191327		6,346.33	2.72 AA		Regular Hours Expenditures-Salaries & Wages- Circulation Department
		5000804-7 E1 to OW SYNC		11/29/2014	191328		6,346.33	2.72 AA		Regular Hours Expenditures-Salaries & Wages- Circulation Department
		5000804-7 E1 to OW SYNC		11/29/2014	191328		(6,346.33)	-2.72 AA		Regular Hours Expenditures-Salaries & Wages- Circulation Department
		Cost Type		501040 Regul			51,978.26	22.55		Regular Hours Expenditures-Salaries & Wages- Circulation Department
	501050	666442-7 E1 to OW SYNC		9/6/2014	188119		339.43	0.17 AA		Vacation Hours Expenditures-Salaries & Wages- Circulation Department
		5000033-7 E1 to OW SYNC		9/20/2014	188561		290.59	0.1 AA		Vacation Hours Expenditures-Salaries & Wages- Circulation Department
		5000188-7 E1 to OW SYNC		10/4/2014	189170		642.03	0.3 AA		Vacation Hours Expenditures-Salaries & Wages- Circulation Department
		5000326-7 E1 to OW SYNC		10/18/2014	189733		913.84	0.44 AA		Vacation Hours Expenditures-Salaries & Wages- Circulation Department
		5000498-7 E1 to OW SYNC		11/1/2014	190328		289.99	0.15 AA		Vacation Hours Expenditures-Salaries & Wages- Circulation Department
		5000667-7 E1 to OW SYNC		11/15/2014	190761		104.45	0.05 AA		Vacation Hours Expenditures-Salaries & Wages- Circulation Department
		5000804-7 E1 to OW SYNC		11/29/2014	191327		551.47	0.28 AA		Vacation Hours Expenditures-Salaries & Wages- Circulation Department
		5000804-7 E1 to OW SYNC		11/29/2014	191328		551.47	0.28 AA		Vacation Hours Expenditures-Salaries & Wages- Circulation Department
		5000804-7 E1 to OW SYNC		11/29/2014	191328		(551.47)	-0.28 AA		Vacation Hours Expenditures-Salaries & Wages- Circulation Department
		Cost Type		501050 Vacat			3,131.80	1.49		Vacation Hours Expenditures-Salaries & Wages- Circulation Department
	501060	666442-7 E1 to OW SYNC		9/6/2014	188119		58.71	0.03 AA		Sick Pay Hours Expenditures-Salaries & Wages- Circulation Department
		5000033-7 E1 to OW SYNC		9/20/2014	188561		839.92	0.4 AA		Sick Pay Hours Expenditures-Salaries & Wages- Circulation Department
		5000188-7 E1 to OW SYNC		10/4/2014	189170		245.21	0.11 AA		Sick Pay Hours Expenditures-Salaries & Wages- Circulation Department
		5000326-7 E1 to OW SYNC		10/18/2014	189733		559.33	0.24 AA		Sick Pay Hours Expenditures-Salaries & Wages- Circulation Department
		5000498-7 E1 to OW SYNC		11/1/2014	190328		233.08	0.1 AA		Sick Pay Hours Expenditures-Salaries & Wages- Circulation Department
		5000667-7 E1 to OW SYNC		11/15/2014	190761		483.41	0.2 AA		Sick Pay Hours Expenditures-Salaries & Wages- Circulation Department
		5000804-7 E1 to OW SYNC		11/29/2014	191327		120.56	0.04 AA		Sick Pay Hours Expenditures-Salaries & Wages- Circulation Department
		5000804-7 E1 to OW SYNC		11/29/2014	191328		120.56	0.04 AA		Sick Pay Hours Expenditures-Salaries & Wages- Circulation Department
		5000804-7 E1 to OW SYNC		11/29/2014	191328		(120.56)	-0.04 AA		Sick Pay Hours Expenditures-Salaries & Wages- Circulation Department
		Cost Type		501060 Sick P			2,540.22	1.12		Sick Pay Hours Expenditures-Salaries & Wages- Circulation Department
	501070	666442-7 E1 to OW SYNC		9/6/2014	188119		917.06	0.4 AA		Holiday Hours Expenditures-Salaries & Wages- Circulation Department
							5250			,

Cost Code	Cost Type		Business	G/L Date	Doc Number	r	Address		LT	ST	
	n	Description	Unit				Number	Amount	Units	Vendor	Justification for Expenditures
											Note: All Expenditures listed in this report are pivotal to Library operation and
											support our mission.
		5000188-7_E1 to OW SYNC		10/4/2014		189170		169.86	0.08 AA		Holiday Hours Expenditures-Salaries & Wages- Circulation Department
		5000326-7_E1 to OW SYNC		10/18/2014		189733		917.06	0.4 AA		Holiday Hours Expenditures-Salaries & Wages- Circulation Department
		5000667-7_E1 to OW SYNC		11/15/2014		190761		917.06	0.4 AA		Holiday Hours Expenditures-Salaries & Wages- Circulation Department
		5000804-7_E1 to OW SYNC		11/29/2014		191327		917.06	0.4 AA		Holiday Hours Expenditures-Salaries & Wages- Circulation Department
		5000804-7_E1 to OW SYNC		11/29/2014		191328		917.06	0.4 AA		Holiday Hours Expenditures-Salaries & Wages- Circulation Department
		5000804-7_E1 to OW SYNC		11/29/2014		191328		(917.06)	-0.4 AA		Holiday Hours Expenditures-Salaries & Wages- Circulation Department
		Cost Type		501070 Holid	day Dollars			3,838.10	1.68		Holiday Hours Expenditures-Salaries & Wages- Circulation Department
	501080	666442-7_E1 to OW SYNC		9/6/2014		188119		308.43	0.12 AA		Personal Hours Expenditures-Salaries & Wages- Circulation Department
		5000033-7_E1 to OW SYNC		9/20/2014		188561		318.20	0.16 AA		Personal Hours Expenditures-Salaries & Wages- Circulation Department
		5000498-7_E1 to OW SYNC		11/1/2014		190328		263.80	0.12 AA		Personal Hours Expenditures-Salaries & Wages- Circulation Department
	501080	5000667-7_E1 to OW SYNC		11/15/2014		190761		580.85	0.24 AA		Personal Hours Expenditures-Salaries & Wages- Circulation Department
		5000804-7_E1 to OW SYNC		11/29/2014		191327		318.20	0.16 AA		Personal Hours Expenditures-Salaries & Wages- Circulation Department
		5000804-7_E1 to OW SYNC		11/29/2014		191328		318.20	0.16 AA		Personal Hours Expenditures-Salaries & Wages- Circulation Department
		5000804-7_E1 to OW SYNC		11/29/2014		191328		(318.20)	-0.16 AA		Personal Hours Expenditures-Salaries & Wages- Circulation Department
		Cost Type		501080 Pers	onal Dollars			1,789.48	0.8		Personal Hours Expenditures-Salaries & Wages- Circulation Department
	501520	666442-7_E1 to OW SYNC		9/6/2014		188121		110.28	AA		Fringe Benefit Costs
		5000033-7_E1 to OW SYNC		9/20/2014		188560		110.31	AA		Fringe Benefit Costs
		5000188-7_E1 to OW SYNC		10/4/2014		189169		110.27	AA		Fringe Benefit Costs
		5000326-7_E1 to OW SYNC		10/18/2014		189732		110.29	AA		Fringe Benefit Costs
		5000498-7_E1 to OW SYNC		11/1/2014		190327		110.27	AA		Fringe Benefit Costs
		5000667-7_E1 to OW SYNC		11/15/2014		190760		110.31	AA		Fringe Benefit Costs
		5000804-7_E1 to OW SYNC		11/29/2014		191325		99.14	AA		Fringe Benefit Costs
		5000804-7_E1 to OW SYNC		11/29/2014		191326		99.14	AA		Fringe Benefit Costs
		5000804-7_E1 to OW SYNC		11/29/2014		191326		(99.14)	AA		Fringe Benefit Costs
		Cost Type		501520 Socia	al Security Medicare			760.87	0		Fringe Benefit Costs
	520495	Printing and Publishing		10/9/2014		45750330	75741	408.50	1 AA Sha	mrock Scientific	URACO Cash Receipts- Necessary cost for Circulation Department
		Printing and Publishing		10/9/2014		45750366	849762	2,490.00	1 AA Illin	ois State Museum	Art Display @ Main Library Costs
		Cost Type		520495 Print	ing and Publishing			2,898.50	2		Total External Graphic- 4th Qtr. 2014 Expenditures
	520505			10/17/2014		189441		45.00	AA		Branch Handouts Costs
		Cost Type		520505 Prtg	& Inside Repro Svcs			45.00	0		Total Internal Graphic- 4th Qtr. 2014 Expenditures
		Cost Code		Ехре	enditures			66,982.23	29.64		Total 4th Qtr. 2014 Expenditures-Circulation Department
			5300552	530	203 Circulation Dep	artment		66,982.23	29.64		Total 4th Qtr. 2014 Expenditures-Circulation Department
Job	5300553 530 204 International Law Depa										
	501040	666442-7 E1 to OW SYNC		9/6/2014		188119		1,358.91	0.64 AA		Regular Hours Expenditures-Salaries & Wages- International Law
	301040	5000033-7 E1 to OW SYNC		9/20/2014		188561		1,698.64	0.8 AA		Regular Hours Expenditures-Salaries & Wages- International Law
		5000188-7 E1 to OW SYNC		10/4/2014		189170		1,698.64	0.8 AA		Regular Hours Expenditures-Salaries & Wages- International Law
		5000326-7_E1 to OW SYNC		10/18/2014		189733		1,273.98	0.6 AA		Regular Hours Expenditures-Salaries & Wages-International Law
		5000498-7 E1 to OW SYNC		11/1/2014		190328		1,443.84	0.68 AA		Regular Hours Expenditures-Salaries & Wages- International Law
		5000667-7 E1 to OW SYNC		11/15/2014		190761		1,189.05	0.56 AA		Regular Hours Expenditures-Salaries & Wages- International Law
		5000804-7_E1 to OW SYNC		11/13/2014		191327		1,019.19	0.48 AA		Regular Hours Expenditures-Salaries & Wages- International Law
		5000804-7_E1 to OW SYNC		11/29/2014		191327		1,019.19	0.48 AA		Regular Hours Expenditures-Salaries & Wages- International Law
		5000804-7_E1 to OW SYNC		11/29/2014		191328		(1,019.19)	-0.48 AA		Regular Hours Expenditures-Salaries & Wages- International Law
		Cost Type		501040 Regu	ılar Dollars	171320		9,682.25	-0.48 AA 4.56		Regular Hours Expenditures-Salaries & Wages- International Law
	501050	666442-7 E1 to OW SYNC		9/6/2014	iiai DUIIdIS	188119		169.86	4.56 0.08 AA		Vacation Hours Expenditures-Salaries & Wages-International Law
	201030	_									·
		5000326-7_E1 to OW SYNC		10/18/2014		189733 190761		254.79 169.86	0.12 AA 0.08 AA		Vacation Hours Expenditures-Salaries & Wages-International Law
		5000667-7_E1 to OW SYNC		11/15/2014		190/01		109.86	U.U6 AA		Vacation Hours Expenditures-Salaries & Wages-International Law

Cost Code	Cost Type		Business	G/L Date	Doc Number	Address		LT	ST	
		Description	Unit			Number	Amount	Units	Vendor	Justification for Expenditures
										Note: All Expenditures listed in this report are pivotal to Library operation and
										support our mission.
		5000804-7_E1 to OW SYNC		11/29/2014	191327		84.93	0.04 AA		Vacation Hours Expenditures-Salaries & Wages-International Law
		5000804-7_E1 to OW SYNC		11/29/2014	191328		84.93	0.04 AA		Vacation Hours Expenditures-Salaries & Wages-International Law
		5000804-7_E1 to OW SYNC		11/29/2014	191328		(84.93)	-0.04 AA		Vacation Hours Expenditures-Salaries & Wages-International Law
		Cost Type		501050 Va	cation Dollars		679.44	0.32		Vacation Hours Expenditures-Salaries & Wages-International Law
	501070	666442-7_E1 to OW SYNC		9/6/2014	188119		169.86	0.08 AA		Holiday Hours Expenditures-Salaries & Wages-International Law
		5000326-7_E1 to OW SYNC		10/18/2014	189733		169.86	0.08 AA		Holiday Hours Expenditures-Salaries & Wages-International Law
		5000667-7_E1 to OW SYNC		11/15/2014	190761		169.86	0.08 AA		Holiday Hours Expenditures-Salaries & Wages-International Law
		5000804-7_E1 to OW SYNC		11/29/2014	191327		169.86	0.08 AA		Holiday Hours Expenditures-Salaries & Wages-International Law
		5000804-7_E1 to OW SYNC		11/29/2014	191328		169.86	0.08 AA		Holiday Hours Expenditures-Salaries & Wages-International Law
		5000804-7_E1 to OW SYNC		11/29/2014	191328		(169.86)	-0.08 AA		Holiday Hours Expenditures-Salaries & Wages-International Law
		Cost Type		501070 Ho	•		679.44	0.32		Holiday Hours Expenditures-Salaries & Wages-International Law
	501080	5000498-7_E1 to OW SYNC		11/1/2014	190328		254.79	0.12 AA		Personal Hours Expenditures-Salaries & Wages-International Law
		5000667-7_E1 to OW SYNC		11/15/2014	190761		169.86	0.08 AA		Personal Hours Expenditures-Salaries & Wages-International Law
		5000804-7_E1 to OW SYNC		11/29/2014	191327		254.79	0.12 AA		Personal Hours Expenditures-Salaries & Wages-International Law
		5000804-7_E1 to OW SYNC		11/29/2014	191328		254.79	0.12 AA		Personal Hours Expenditures-Salaries & Wages-International Law
		5000804-7_E1 to OW SYNC		11/29/2014	191328		(254.79)	-0.12 AA		Personal Hours Expenditures-Salaries & Wages-International Law
		Cost Type		501080 Per	sonal Dollars		679.44	0.32		Personal Hours Expenditures-Salaries & Wages-International Law
		Cost Code		Exp	enditures		11,720.57	5.52		Total 4th Qtr. 2014 Expenditures-International Law
			5300553	530	204 International Law Depa		11,720.57	5.52		Total 4th Qtr. 2014 Expenditures-International Law
J o b	5300554 530 301 Supervisory And Cleric									
	501040	666442-7 E1 to OW SYNC		9/6/2014	188119		3,489.11	1.49 AA		Regular Hours Expenditures-Salaries & Wages- Fiscal Division
		5000033-7 E1 to OW SYNC		9/20/2014	188561		4,632.67	1.97 AA		Regular Hours Expenditures-Salaries & Wages- Fiscal Division
		5000188-7 E1 to OW SYNC		10/4/2014	189170		5,326.96	2.29 AA		Regular Hours Expenditures-Salaries & Wages- Fiscal Division
		5000326-7 E1 to OW SYNC		10/18/2014	189733		3,651.15	1.57 AA		Regular Hours Expenditures-Salaries & Wages- Fiscal Division
		5000498-7 E1 to OW SYNC		11/1/2014	190328		4,480.45	1.93 AA		Regular Hours Expenditures-Salaries & Wages- Fiscal Division
		5000667-7 E1 to OW SYNC		11/15/2014	190761		4,699.90	2.01 AA		Regular Hours Expenditures-Salaries & Wages- Fiscal Division
		5000804-7 E1 to OW SYNC		11/29/2014	191327		3,148.27	1.36 AA		Regular Hours Expenditures-Salaries & Wages- Fiscal Division
		5000804-7 E1 to OW SYNC		11/29/2014	191328		3,148.27	1.36 AA		Regular Hours Expenditures-Salaries & Wages- Fiscal Division
		5000804-7 E1 to OW SYNC		11/29/2014	191328		(3,148.27)	-1.36 AA		Regular Hours Expenditures-Salaries & Wages- Fiscal Division
		Cost Type		501040 Re			29,428.51	12.62		Regular Hours Expenditures-Salaries & Wages- Fiscal Division
	501050	666442-7 E1 to OW SYNC		9/6/2014	188119		977.83	0.41 AA		Vacation Hours Expenditures-Salaries & Wages- Fiscal Division
	301030	5000033-7 E1 to OW SYNC		9/20/2014	188561		329.19	0.14 AA		Vacation Hours Expenditures-Salaries & Wages- Fiscal Division
		5000188-7 E1 to OW SYNC		10/4/2014	189170		195.42	0.08 AA		Vacation Hours Expenditures-Salaries & Wages-Fiscal Division
		5000326-7_E1 to OW SYNC		10/18/2014	189733		428.98	0.19 AA		Vacation Hours Expenditures-Salaries & Wages-Fiscal Division
		5000498-7 E1 to OW SYNC		11/1/2014	190328		634.04	0.27 AA		Vacation Hours Expenditures-Salaries & Wages-Fiscal Division
		5000667-7 E1 to OW SYNC		11/15/2014	190761		162.44	0.08 AA		Vacation Hours Expenditures-Salaries & Wages-Fiscal Division
		5000804-7 E1 to OW SYNC		11/29/2014	191327		614.90	0.26 AA		Vacation Hours Expenditures-Salaries & Wages-Fiscal Division
		5000804-7_E1 to OW SYNC		11/29/2014	191328		614.90	0.26 AA		Vacation Hours Expenditures-Salaries & Wages-Fiscal Division
		5000804-7_E1 to OW SYNC		11/29/2014	191328		(614.90)	-0.26 AA		Vacation Hours Expenditures-Salaries & Wages-Fiscal Division
		Cost Type			cation Dollars		3,342.80	1.43		Vacation Hours Expenditures-Salaries & Wages-Fiscal Division
	501060	666442-7 E1 to OW SYNC		9/6/2014	188119		93.43	0.04 AA		Sick Pay Hours Expenditures-Salaries & Wages- Fiscal Division
	201000	5000033-7 E1 to OW SYNC		9/20/2014	188561		157.10	0.04 AA 0.07 AA		Sick Pay Hours Expenditures-Salaries & Wages- Fiscal Division
		5000033-7_E1 to OW SYNC 5000188-7 E1 to OW SYNC		10/4/2014	189170		63.70	0.07 AA 0.03 AA		Sick Pay Hours Expenditures-Salaries & Wages- Fiscal Division Sick Pay Hours Expenditures-Salaries & Wages- Fiscal Division
		5000188-7_E1 to OW SYNC		10/18/2014	189733		862.43	0.05 AA 0.36 AA		Sick Pay Hours Expenditures-Salaries & Wages- Fiscal Division
		5000498-7 E1 to OW SYNC		11/1/2014	190328		278.26	0.36 AA 0.12 AA		Sick Pay Hours Expenditures-Salaries & Wages- Fiscal Division
		5000498-7_E1 to OW SYNC 5000667-7 E1 to OW SYNC		11/1/2014	190328		165.14	0.12 AA 0.07 AA		Sick Pay Hours Expenditures-Salaries & Wages- Fiscal Division Sick Pay Hours Expenditures-Salaries & Wages- Fiscal Division
		2000001-7_ET TO OW STINC		11/13/2014	190/61		105.14	U.U/ AA		SICK FAY HOURS EXPERIMENTES-SAINTIES & WARES- FISCAL DIVISION

Note   Description   Units   Number   Number   Number   Units   Ventor   Notice   All Expenditures lictary this proof are published below	Code Cost Type		Business G/L Date	Doc Number	Address	LT	ST	
	,	Description	Unit		Number Amount	Units	Vendor	Justification for Expenditures
1998   1000080   1   100 00 97NC   11/39/2014   191127   29.94   0.1 AA   Sick Pay Hours Expenditures Salarine & Magne-Fiscal Division   11/39/2014   191128   29.94   0.1 AA   Sick Pay Hours Expenditures Salarine & Magne-Fiscal Division   11/39/2014   191128   29.94   0.1 AA   Sick Pay Hours Expenditures Salarine & Magne-Fiscal Division   11/39/2014   191128   29.94   0.1 AA   Sick Pay Hours Expenditures Salarine & Magne-Fiscal Division   0.79   0.84 Pay Hours Expenditures Salarine & Magne-Fiscal Division   11/39/2014   191128   1911								Note: All Expenditures listed in this report are pivotal to Library operation an
								support our mission.
South   Sout		5000804-7_E1 to OW SYNC	11/29/2014	191327	229.9	4 0.1 AA		Sick Pay Hours Expenditures-Salaries & Wages- Fiscal Division
Solition		5000804-7_E1 to OW SYNC	11/29/2014	191328	229.9	4 0.1 AA		Sick Pay Hours Expenditures-Salaries & Wages- Fiscal Division
50,007   66642		5000804-7_E1 to OW SYNC	11/29/2014	191328	(229.9	4) -0.1 AA		Sick Pay Hours Expenditures-Salaries & Wages- Fiscal Division
10   10   10   10   10   10   10   10		Cost Type	501060 Sick Par	y Dollars	1,850.0	0 0.79		Sick Pay Hours Expenditures-Salaries & Wages- Fiscal Division
Solition	501070	666442-7_E1 to OW SYNC	9/6/2014	188119	558.6	1 0.24 AA		Holiday Hours Expenditures-Salaries & Wages- Fiscal Division
Source   S		5000326-7_E1 to OW SYNC	10/18/2014	189733	558.6	1 0.24 AA		Holiday Hours Expenditures-Salaries & Wages- Fiscal Division
S00804		5000667-7_E1 to OW SYNC	11/15/2014	190761	558.6	1 0.24 AA		Holiday Hours Expenditures-Salaries & Wages- Fiscal Division
S008006-7_E1 to OW SNC		5000804-7_E1 to OW SYNC	11/29/2014	191327	558.6	1 0.24 AA		Holiday Hours Expenditures-Salaries & Wages- Fiscal Division
Source   S		5000804-7_E1 to OW SYNC	11/29/2014	191328	558.6	1 0.24 AA		Holiday Hours Expenditures-Salaries & Wages- Fiscal Division
\$0.0080   \$0.00326		5000804-7_E1 to OW SYNC	11/29/2014	191328	(558.6	1) -0.24 AA		Holiday Hours Expenditures-Salaries & Wages- Fiscal Division
S0008967_E1 to OW SYNC   11/1/2014   190328   193.32   0.08 A   Personal Hours Expenditure-Salaries & Wages-Fixal Division   50008047_E1 to OW SYNC   11/29/2014   191328   475.77   0.2 AA   Personal Hours Expenditure-Salaries & Wages-Fixal Division   50008047_E1 to OW SYNC   11/29/2014   191328   475.77   0.2 AA   Personal Hours Expenditure-Salaries & Wages-Fixal Division   50008047_E1 to OW SYNC   11/29/2014   191328   475.77   0.2 AA   Personal Hours Expenditure-Salaries & Wages-Fixal Division   664427_E1 to OW SYNC   9/6/2014   188111   27.62   AA   Personal Hours Expenditure-Salaries & Wages-Fixal Division   664427_E1 to OW SYNC   9/6/2014   188150   27.62   AA   Fringe Benefit Costs   500033-7_E1 to OW SYNC   10/4/2014   188169   27.83   AA   Fringe Benefit Costs   500038-7_E1 to OW SYNC   10/4/2014   189169   27.83   AA   Fringe Benefit Costs   500069-7_E1 to OW SYNC   11/1/2014   190327   27.82   AA   Fringe Benefit Costs   500069-7_E1 to OW SYNC   11/1/2014   190327   27.82   AA   Fringe Benefit Costs   500069-7_E1 to OW SYNC   11/1/2014   190326   25.00   AA   Fringe Benefit Costs   500069-7_E1 to OW SYNC   11/1/2014   191326   25.00   AA   Fringe Benefit Costs   500089-7_E1 to OW SYNC   11/1/2014   191326   25.00   AA   Fringe Benefit Costs   500089-7_E1 to OW SYNC   11/1/2014   191326   25.00   AA   Fringe Benefit Costs   500089-7_E1 to OW SYNC   11/1/2014   191326   25.00   AA   Fringe Benefit Costs   500089-7_E1 to OW SYNC   11/1/2014   191326   25.00   AA   Fringe Benefit Costs   500089-7_E1 to OW SYNC   11/1/2014   191326   25.00   AA   Fringe Benefit Costs   500089-7_E1 to OW SYNC   11/1/2014   191326   25.00   AA   Fringe Benefit Costs   500089-7_E1 to OW SYNC   11/1/2014   191326   25.00   AA   Fringe Benefit Costs   500089-7_E1 to OW SYNC   11/1/2014   191326   25.00   AA   Fringe Benefit Costs   500089-7_E1 to OW SYNC   11/1/2014   191326   25.00   AA   Fringe Benefit Costs   500089-7_E1 to OW SYNC   11/1/2014   191326   25.00   AA   Fringe Benefit Costs   500089-7_E1 to OW SYNC   11/1/201		Cost Type	501070 Holiday	y Dollars	2,234.4	4 0.96		Holiday Hours Expenditures-Salaries & Wages- Fiscal Division
S000804-7_E1 to OW SYNC   11/29/2014   191327   475.77   0.2 AA   Personal Hours Expenditures-Salaries & Wages- Fiscal Division   5000804-7_E1 to OW SYNC   11/29/2014   191328   475.77   0.2 AA   Personal Hours Expenditures-Salaries & Wages- Fiscal Division   5000804-7_E1 to OW SYNC   11/29/2014   191328   475.77   0.2 AA   Personal Hours Expenditures-Salaries & Wages- Fiscal Division   5000804-7_E1 to OW SYNC   5000804-7_E1 to	501080	5000326-7 E1 to OW SYNC	10/18/2014	189733	84.9	3 0.04 AA		Personal Hours Expenditures-Salaries & Wages- Fiscal Division
S000804-7_E1 to OW SYNC   11/29/2014   191327   475.77   0.2 AA   Personal Hours Expenditures-Salaries & Wages- Fiscal Division   5000804-7_E1 to OW SYNC   11/29/2014   191328   475.77   0.2 AA   Personal Hours Expenditures-Salaries & Wages- Fiscal Division   5000804-7_E1 to OW SYNC   11/29/2014   191328   475.77   0.2 AA   Personal Hours Expenditures-Salaries & Wages- Fiscal Division   5000804-7_E1 to OW SYNC   5000804-7_E1 to OW SYNC   9/8/2014   188121   27.82   AA   Firinge Benefit Cots   5000837_E1 to OW SYNC   5000837_E1		5000498-7 E1 to OW SYNC	11/1/2014	190328	193.3	2 0.08 AA		Personal Hours Expenditures-Salaries & Wages- Fiscal Division
501080   5000804-7_E1 to OW SYNC   11/39/2014   191328   475.77   0.2 AA   Personal Hours Expenditures-Salaries & Wages-Fixcal Division Cost Type   501080 Personal Dollars   754.02   0.32   Personal Hours Expenditures-Salaries & Wages-Fixcal Division   754.02   0.32   Personal Hours Expenditures Salaries & Wages-Fixcal Division   754.02   0.32   Personal Hours Expenditures Salaries & Wages-Fixcal Division   754.02   0.32   Personal Hours Expenditures Salaries & Wages-Fixcal Division   754.02   0.32   Personal Hours Expenditures Salaries & Wages-Fixcal Division   754.02   0.32   Personal Hours Expenditures Salaries & Wages-Fixcal Division   754.02   0.32   Personal Hours Expenditures Salaries & Wages-Exquisition and Catal   188121   188121   1881222   1881222   1881222   1881222   1881222   1881222   1881222   1881222		5000804-7 E1 to OW SYNC		191327	475.7	7 0.2 AA		
Cost Type		5000804-7 E1 to OW SYNC	11/29/2014	191328	475.7	7 0.2 AA		Personal Hours Expenditures-Salaries & Wages- Fiscal Division
Cost Type   S01808   Personal Dollars   754.02   0.32   Personal Hours Expenditures-Salaries & Wages-Fiscal Division	501080	5000804-7 E1 to OW SYNC	11/29/2014	191328	(475.7	7) -0.2 AA		Personal Hours Expenditures-Salaries & Wages- Fiscal Division
S01520   66642-7_E1 to OW SYNC   9/6/2014   188121   27.82   AA   Fringe Benefit Costs		_			•	•		· · · · · · · · · · · · · · · · · · ·
S000337_E1 to OW SYNC   9/20/2014   188560   27.82   AA   Fringe Benefit Costs   50003867_E1 to OW SYNC   10/4/2014   189152   27.83   AA   Fringe Benefit Costs   50003667_E1 to OW SYNC   10/18/2014   189732   27.82   AA   Fringe Benefit Costs   50004987_E1 to OW SYNC   11/13/2014   190327   27.82   AA   Fringe Benefit Costs   50006677_E1 to OW SYNC   11/13/2014   190760   27.83   AA   Fringe Benefit Costs   50008067_E1 to OW SYNC   11/13/2014   191325   25.02   AA   Fringe Benefit Costs   50008047_E1 to OW SYNC   11/29/2014   191325   25.02   AA   Fringe Benefit Costs   50008047_E1 to OW SYNC   11/29/2014   191326   25.02   AA   Fringe Benefit Costs   50008047_E1 to OW SYNC   11/29/2014   191326   25.02   AA   Fringe Benefit Costs   50008047_E1 to OW SYNC   11/29/2014   191326   25.02   AA   Fringe Benefit Costs   50008047_E1 to OW SYNC   501520 Social Security Medicare   191.96   0   Fringe Benefit Costs   50008047_E1 to OW SYNC   501520 Social Security Medicare   191.96   0   Fringe Benefit Costs   50008047_E1 to OW SYNC   5000554   530 301 Supervisory And Cleric   37,801.73   16.12   Total 4th Qtr. 2014 Expenditures-Fiscal Division   5300554   530 301 Supervisory And Cleric   37,801.73   16.12   Total 4th Qtr. 2014 Expenditures-Fiscal Division   5000337_E1 to OW SYNC   9/6/2014   188119   4,096.02   1.76   AA   Regular Hours Expenditures-Salaries & Wages- Acquisition and Carl   50003367_E1 to OW SYNC   9/20/2014   188561   4,943.51   2.13   AA   Regular Hours Expenditures-Salaries & Wages- Acquisition and Carl   50003367_E1 to OW SYNC   10/18/2014   18973   4,122.63   1.79   AA   Regular Hours Expenditures-Salaries & Wages- Acquisition and Carl   50003267_E1 to OW SYNC   10/18/2014   18973   4,122.63   1.79   AA   Regular Hours Expenditures-Salaries & Wages- Acquisition and Carl   50003267_E1 to OW SYNC   11/15/2014   190761   4,86732   2.08   AA   Regular Hours Expenditures-Salaries & Wages- Acquisition and Carl   50003267_E1 to OW SYNC   11/15/2014   190761   4,86732   2.08   AA   Regular Hours Expendit	501520							
S00188-7_E1 to OW SYNC		_						6
S000326-7_E1 to OW SYNC		_						9
S000498-7_E1 to OW SYNC		_						9
S000667-7_E1 to OW SYNC		_						
S000804-7_E1 to OW SYNC   11/29/2014   191325   25.02   AA   Fringe Benefit Costs   5000804-7_E1 to OW SYNC   11/29/2014   191326   25.02   AA   Fringe Benefit Costs   5000804-7_E1 to OW SYNC   11/29/2014   191326   (25.02)   AA   Fringe Benefit Costs   5000804-7_E1 to OW SYNC   11/29/2014   191326   (25.02)   AA   Fringe Benefit Costs   Fringe Benefit Costs   Fringe Benefit Costs   Fringe Benefit Costs   Cost Type   S01520   Social Security Medicare   191.96   O   Fringe Benefit Costs   Fringe Ben		<del>-</del>						
S000804-7_E1 to OW SYNC   11/29/2014   191326   25.02   AA   Fringe Benefit Costs		_						
S000804-7_E1 to OW SYNC		<del>-</del>						
Cost Type		<del>-</del>						9
Cost Code Expenditures 5300554 Expenditures 5300554 530 901 Supervisory And Cleric 37,801.73 16.12 Total 4th Qtr. 2014 Expenditures-Fiscal Division 10 b 10		_			·	-		
5300554 530 301 Supervisory And Cleric 37,801.73 16.12 Total 4th Qtr. 2014 Expenditures-Fiscal Division  5004 5300555 530 401 Acquisitions And Catal  501040 666442-7_E1 to OW SYNC 9/6/2014 188119 4,096.02 1.76 AA Regular Hours Expenditures-Salaries & Wages- Acquisition and Catal 5000033-7_E1 to OW SYNC 9/20/2014 188561 4,943.51 2.13 AA Regular Hours Expenditures-Salaries & Wages- Acquisition and Catal 5000188-7_E1 to OW SYNC 10/4/2014 189170 4,274.77 1.84 AA Regular Hours Expenditures-Salaries & Wages- Acquisition and Catal Soundary Supervisors Salaries & Wages- Acquisition and Catal Soundary Supervisors Salaries & Wages- Acquisition and Catal Supervisors Supervisors Supervisors Salaries & Wages- Acquisition and Catal Supervisors Supervisor				•				
501040 666442-7_E1 to OW SYNC 9/6/2014 188119 4,096.02 1.76 AA Regular Hours Expenditures-Salaries & Wages- Acquisition and Ca 5000033-7_E1 to OW SYNC 9/20/2014 188561 4,943.51 2.13 AA Regular Hours Expenditures-Salaries & Wages- Acquisition and Ca 5000188-7_E1 to OW SYNC 10/4/2014 189170 4,274.77 1.84 AA Regular Hours Expenditures-Salaries & Wages- Acquisition and Ca 5000326-7_E1 to OW SYNC 10/18/2014 189733 4,122.63 1.79 AA Regular Hours Expenditures-Salaries & Wages- Acquisition and Ca 5000498-7_E1 to OW SYNC 11/1/2014 190328 4,249.23 1.8 AA Regular Hours Expenditures-Salaries & Wages- Acquisition and Ca 5000667-7_E1 to OW SYNC 11/1/2014 190328 4,249.23 1.8 AA Regular Hours Expenditures-Salaries & Wages- Acquisition and Ca 5000667-7_E1 to OW SYNC 11/1/2014 190761 4,867.32 2.08 AA Regular Hours Expenditures-Salaries & Wages- Acquisition and Ca		cost code						•
501040 666442-7_E1 to OW SYNC 9/6/2014 188119 4,096.02 1.76 AA Regular Hours Expenditures-Salaries & Wages- Acquisition and Car 5000033-7_E1 to OW SYNC 9/20/2014 188561 4,943.51 2.13 AA Regular Hours Expenditures-Salaries & Wages- Acquisition and Car 5000188-7_E1 to OW SYNC 10/48/2014 189170 4,274.77 1.84 AA Regular Hours Expenditures-Salaries & Wages- Acquisition and Car 50003-67_E1 to OW SYNC 10/18/2014 189733 4,126.63 1.79 AA Regular Hours Expenditures-Salaries & Wages- Acquisition and Car 5000498-7_E1 to OW SYNC 11/1/2014 190328 4,249.23 1.8 AA Regular Hours Expenditures-Salaries & Wages- Acquisition and Car 5000667-7_E1 to OW SYNC 11/15/2014 190761 4,867.32 2.08 AA Regular Hours Expenditures-Salaries & Wages- Acquisition and Car 5000667-7_E1 to OW SYNC 11/15/2014 190761 4,867.32 2.08 AA Regular Hours Expenditures-Salaries & Wages- Acquisition and Car 500067-7_E1 to OW SYNC 11/15/2014 190761 4,867.32 2.08 AA Regular Hours Expenditures-Salaries & Wages- Acquisition and Car 500067-7_E1 to OW SYNC 11/15/2014 190761 4,867.32 2.08 AA Regular Hours Expenditures-Salaries & Wages- Acquisition and Car 500067-7_E1 to OW SYNC 11/15/2014 190761 4,867.32 2.08 AA Regular Hours Expenditures-Salaries & Wages- Acquisition and Car 500067-7_E1 to OW SYNC 11/15/2014 190761 4,867.32 2.08 AA Regular Hours Expenditures-Salaries & Wages- Acquisition and Car 500067-7_E1 to OW SYNC 11/15/2014 190761 4,867.32 2.08 AA			3300334 330 30	1 Supervisory And Cleric	57,001.7	5 10.12		Total 4th Qtr. 2014 Experioltures-Fiscal Division
500033-T_E1 to OW SYNC 9/20/2014 188561 4,943.51 2.13 AA Regular Hours Expenditures-Salaries & Wages- Acquisition and Ca 5000188-T_E1 to OW SYNC 10/4/2014 189170 4,274.77 1.84 AA Regular Hours Expenditures-Salaries & Wages- Acquisition and Ca 5000326-T_E1 to OW SYNC 10/18/2014 189733 4,122.63 1.79 AA Regular Hours Expenditures-Salaries & Wages- Acquisition and Ca 5000498-T_E1 to OW SYNC 11/1/2014 190328 4,249.23 1.8 AA Regular Hours Expenditures-Salaries & Wages- Acquisition and Ca 5000667-T_E1 to OW SYNC 11/15/2014 190761 4,867.32 2.08 AA Regular Hours Expenditures-Salaries & Wages- Acquisition and Ca	5300555 530 401 Acquisitions And Cata	I						
500033-T_E1 to OW SYNC 9/20/2014 188561 4,943.51 2.13 AA Regular Hours Expenditures-Salaries & Wages- Acquisition and Ca 5000188-T_E1 to OW SYNC 10/4/2014 189170 4,274.77 1.84 AA Regular Hours Expenditures-Salaries & Wages- Acquisition and Ca 5000326-T_E1 to OW SYNC 10/18/2014 189733 4,122.63 1.79 AA Regular Hours Expenditures-Salaries & Wages- Acquisition and Ca 5000498-T_E1 to OW SYNC 11/1/2014 190328 4,249.23 1.8 AA Regular Hours Expenditures-Salaries & Wages- Acquisition and Ca 5000667-T_E1 to OW SYNC 11/15/2014 190761 4,867.32 2.08 AA Regular Hours Expenditures-Salaries & Wages- Acquisition and Ca	501040	666442-7 E1 to OW SYNC	9/6/2014	188119	4.096.0	2 1.76 AA		Regular Hours Expenditures-Salaries & Wages- Acquisition and Catalog
5000188-7_E1 to OW SYNC 10/4/2014 189170 4,274.77 1.84 AA Regular Hours Expenditures-Salaries & Wages- Acquisition and Ca 5000326-7_E1 to OW SYNC 10/18/2014 189733 4,122.63 1.79 AA Regular Hours Expenditures-Salaries & Wages- Acquisition and Ca 5000498-7_E1 to OW SYNC 11/1/2014 190328 4,249.23 1.8 AA Regular Hours Expenditures-Salaries & Wages- Acquisition and Ca 5000667-7_E1 to OW SYNC 11/15/2014 190761 4,867.32 2.08 AA Regular Hours Expenditures-Salaries & Wages- Acquisition and Ca		5000033-7 E1 to OW SYNC	9/20/2014	188561	4.943.5	1 2.13 AA		Regular Hours Expenditures-Salaries & Wages- Acquisition and Catalog
50003267E1 to OW SYNC       10/18/2014       189733       4,122.63       1.79 AA       Regular Hours Expenditures-Salaries & Wages- Acquisition and Ca         5000498-7_E1 to OW SYNC       11/1/2014       190328       4,249.23       1.8 AA       Regular Hours Expenditures-Salaries & Wages- Acquisition and Ca         5000667-7_E1 to OW SYNC       11/15/2014       190761       4,867.32       2.08 AA       Regular Hours Expenditures-Salaries & Wages- Acquisition and Ca		_			,			Regular Hours Expenditures-Salaries & Wages- Acquisition and Catalog
5000498-7_E1 to OW SYNC 11/1/2014 190328 4,249.23 1.8 AA Regular Hours Expenditures-Salaries & Wages- Acquisition and Ca 5000667-7_E1 to OW SYNC 11/15/2014 190761 4,867.32 2.08 AA Regular Hours Expenditures-Salaries & Wages- Acquisition and Ca		_			4.122.6	3 1.79 AA		
5000667-7_E1 to OW SYNC 11/15/2014 190761 4,867.32 2.08 AA Regular Hours Expenditures-Salaries & Wages- Acquisition and Ca		<del>-</del>						
		_						
5000804-7 E1 to OW SYNC 11/29/2014 191327 3,168.38 1.34 AA Regular Hours Expenditures-Salaries & Wages- Acquisition and Ca		_						Regular Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		_						Regular Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		_			,			Regular Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		_						Regular Hours Expenditures-Salaries & Wages- Acquisition and Catalog
	501050	**	_					Vacation Hours Expenditures-Salaries & Wages- Acquisition and Catalog
	501050	<del>-</del>						Vacation Hours Expenditures-Salaries & Wages- Acquisition and Catalog  Vacation Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		<del>-</del>						Vacation Hours Expenditures-Salaries & Wages- Acquisition and Catalog  Vacation Hours Expenditures-Salaries & Wages- Acquisition and Catalog
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		<del>-</del>						Vacation Hours Expenditures-Salaries & Wages- Acquisition and Catalog  Vacation Hours Expenditures-Salaries & Wages- Acquisition and Catalog
2000007-7_LT to OW 31NC 11/13/2014 130/01 12:00 0.01 AA Vacation nous Experior Lives Salaries & Wages- Acquisition and Co		3000007-7_L1 to OW 31NC	11/13/2014	130/01	12.6	0 0.01 AA		vacation from a Experiorcules-Salaries & vvages- Acquisition dilu Calding

Cost Code	Cost Type		Business	G/L Date	Doc Number	Address		LT	ST	
		Description	Unit			Number	Amount	Units	Vendor	Justification for Expenditures
					<u> </u>					Note: All Expenditures listed in this report are pivotal to Library operation and
										support our mission.
		5000804-7_E1 to OW SYNC		11/29/2014	19132		100.86	0.04 AA		Vacation Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		5000804-7_E1 to OW SYNC		11/29/2014	19132		100.86	0.04 AA		Vacation Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		5000804-7_E1 to OW SYNC		11/29/2014	19132	8	(100.86)	-0.04 AA		Vacation Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		Cost Type			cation Dollars		2,093.70	0.89		Vacation Hours Expenditures-Salaries & Wages- Acquisition and Catalog
	501060	666442-7_E1 to OW SYNC		9/6/2014	18811	9	383.68	0.16 AA		Sick Pay Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		5000033-7_E1 to OW SYNC		9/20/2014	18856	1	163.90	0.07 AA		Sick Pay Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		5000188-7_E1 to OW SYNC		10/4/2014	18917	0	458.48	0.2 AA		Sick Pay Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		5000326-7_E1 to OW SYNC		10/18/2014	18973	3	75.65	0.03 AA		Sick Pay Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		5000498-7_E1 to OW SYNC		11/1/2014	19032	8	100.86	0.04 AA		Sick Pay Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		5000667-7_E1 to OW SYNC		11/15/2014	19076	1	181.96	0.08 AA		Sick Pay Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		5000804-7_E1 to OW SYNC		11/29/2014	19132	7	768.64	0.34 AA		Sick Pay Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		5000804-7_E1 to OW SYNC		11/29/2014	19132	8	768.64	0.34 AA		Sick Pay Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		5000804-7_E1 to OW SYNC		11/29/2014	19132	8	(768.64)	-0.34 AA		Sick Pay Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		Cost Type		501060 Sid	k Pay Dollars		2,133.17	0.92		Sick Pay Hours Expenditures-Salaries & Wages- Acquisition and Catalog
	501070	666442-7_E1 to OW SYNC		9/6/2014	18811	9	562.43	0.24 AA		Holiday Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		5000326-7_E1 to OW SYNC		10/18/2014	18973	3	562.43	0.24 AA		Holiday Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		5000667-7_E1 to OW SYNC		11/15/2014	19076	1	562.43	0.24 AA		Holiday Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		5000804-7_E1 to OW SYNC		11/29/2014	19132	7	562.43	0.24 AA		Holiday Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		5000804-7_E1 to OW SYNC		11/29/2014	19132	8	562.43	0.24 AA		Holiday Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		5000804-7_E1 to OW SYNC		11/29/2014	19132	8	(562.43)	-0.24 AA		Holiday Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		Cost Type		501070 Ho	liday Dollars		2,249.72	0.96		Holiday Hours Expenditures-Salaries & Wages- Acquisition and Catalog
	501080	5000033-7_E1 to OW SYNC		9/20/2014	18856	1	100.86	0.04 AA		Personal Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		5000188-7_E1 to OW SYNC		10/4/2014	18917	0	178.75	0.08 AA		Personal Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		5000326-7 E1 to OW SYNC		10/18/2014	18973	3	100.86	0.04 AA		Personal Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		5000804-7_E1 to OW SYNC		11/29/2014	19132	7	461.57	0.2 AA		Personal Hours Expenditures-Salaries & Wages- Acquisition and Catalog
	501080	5000804-7_E1 to OW SYNC		11/29/2014	19132	8	461.57	0.2 AA		Personal Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		5000804-7_E1 to OW SYNC		11/29/2014	19132	8	(461.57)	-0.2 AA		Personal Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		Cost Type		501080 Pe	rsonal Dollars		842.04	0.36		Personal Hours Expenditures-Salaries & Wages- Acquisition and Catalog
	501090	666442-7 E1 to OW SYNC		9/6/2014	18811	9	178.75	0.08 AA		Special Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		Cost Type		501090 Sp	ecial Dollars		178.75	0.08		Special Hours Expenditures-Salaries & Wages- Acquisition and Catalog
	501520	666442-7_E1 to OW SYNC		9/6/2014	18812	1	78.57	AA		Fringe Benefit Costs
		5000033-7_E1 to OW SYNC		9/20/2014	18856	0	76.77	AA		Fringe Benefit Costs
		5000188-7_E1 to OW SYNC		10/4/2014	18916	9	71.55	AA		Fringe Benefit Costs
		5000326-7 E1 to OW SYNC		10/18/2014	18973	2	71.11	AA		Fringe Benefit Costs
		5000498-7 E1 to OW SYNC		11/1/2014	19032	7	78.86	AA		Fringe Benefit Costs
		5000667-7 E1 to OW SYNC		11/15/2014	19076	0	80.33	AA		Fringe Benefit Costs
		5000804-7 E1 to OW SYNC		11/29/2014	19132	5	72.18	AA		Fringe Benefit Costs
		5000804-7 E1 to OW SYNC		11/29/2014	19132		72.18	AA		Fringe Benefit Costs
		5000804-7 E1 to OW SYNC		11/29/2014	19132		(72.18)	AA		Fringe Benefit Costs
		Cost Type			cial Security Medicare		529.37	0		Fringe Benefit Costs
		Cost Code			penditures		37,748.61	15.95		Total 4th Qtr. 2014 Expenditures-Acquisition and Catalog
			5300555		0 401 Acquisitions And Catal		37,748.61	15.95		Total 4th Qtr. 2014 Expenditures-Acquisition and Catalog
Job	5300557 530 403 Filing Department									
	501040	666442-7 E1 to OW SYNC		9/6/2014	18811	9	3.888.28	2.06 AA		Regular Hours Expenditures-Salaries & Wages- Filing Department
		5000033-7 E1 to OW SYNC		9/20/2014	18856		3,308.91	1.74 AA		Regular Hours Expenditures-Salaries & Wages-Filing Department
		5000188-7 E1 to OW SYNC		10/4/2014	18917		2,888.01	1.52 AA		Regular Hours Expenditures-Salaries & Wages-Filing Department
		2000100-7_L1 (0 OW 31MC		10/4/2014	10917	•	2,000.01	1.32 MM		negatar ribura experiancia-baranea & wages- Filling Department

Cost Code	Cost Type		Business G/L D	ate Doc Number	Address		LT	ST	
		Description	Unit		Number	Amount	Units	Vendor	Justification for Expenditures
									Note: All Expenditures listed in this report are pivotal to Library operation and
									support our mission.
		5000326-7_E1 to OW SYNC		3/2014 18973		2,294.48	1.2 AA		Regular Hours Expenditures-Salaries & Wages- Filing Department
		5000498-7_E1 to OW SYNC		/2014 19032		2,661.18	1.4 AA		Regular Hours Expenditures-Salaries & Wages- Filing Department
		5000667-7_E1 to OW SYNC		5/2014 19076		1,671.37	0.91 AA		Regular Hours Expenditures-Salaries & Wages- Filing Department
		5000804-7_E1 to OW SYNC		19132		1,882.65	0.96 AA		Regular Hours Expenditures-Salaries & Wages- Filing Department
		5000804-7_E1 to OW SYNC		/2014 19132		1,882.65	0.96 AA		Regular Hours Expenditures-Salaries & Wages- Filing Department
		5000804-7_E1 to OW SYNC		19132	!8	(1,882.65)	-0.96 AA		Regular Hours Expenditures-Salaries & Wages- Filing Department
		Cost Type		01040 Regular Dollars		18,594.88	9.79		Regular Hours Expenditures-Salaries & Wages- Filing Department
	501050	666442-7_E1 to OW SYNC		5/2014 18811		68.92	0.04 AA		Vacation Hours Expenditures-Salaries & Wages- Filing Department
		5000033-7_E1 to OW SYNC		)/2014 18856		795.40	0.43 AA		Vacation Hours Expenditures-Salaries & Wages- Filing Department
		5000188-7_E1 to OW SYNC		/2014 18917		242.31	0.14 AA		Vacation Hours Expenditures-Salaries & Wages- Filing Department
		5000326-7_E1 to OW SYNC		3/2014 18973		73.70	0.04 AA		Vacation Hours Expenditures-Salaries & Wages- Filing Department
		5000498-7_E1 to OW SYNC	11/1	./2014 19032	18	254.79	0.12 AA		Vacation Hours Expenditures-Salaries & Wages- Filing Department
		5000667-7_E1 to OW SYNC	11/15	5/2014 19076	51	936.00	0.45 AA		Vacation Hours Expenditures-Salaries & Wages- Filing Department
		5000804-7_E1 to OW SYNC	11/29	/2014 19132	.7	156.06	0.09 AA		Vacation Hours Expenditures-Salaries & Wages- Filing Department
		5000804-7_E1 to OW SYNC	11/29	/2014 19132	18	156.06	0.09 AA		Vacation Hours Expenditures-Salaries & Wages- Filing Department
		5000804-7_E1 to OW SYNC	11/29	/2014 19132	!8	(156.06)	-0.09 AA		Vacation Hours Expenditures-Salaries & Wages- Filing Department
		Cost Type	5	01050 Vacation Dollars		2,527.18	1.31		Vacation Hours Expenditures-Salaries & Wages- Filing Department
	501060	666442-7_E1 to OW SYNC	9/6	5/2014 18811	.9	104.04	0.06 AA		Sick Pay Hours Expenditures-Salaries & Wages- Filing Department
		5000033-7_E1 to OW SYNC	9/20	)/2014 18856	51	408.18	0.23 AA		Sick Pay Hours Expenditures-Salaries & Wages- Filing Department
		5000188-7_E1 to OW SYNC	10/4	/2014 18917	0	458.79	0.23 AA		Sick Pay Hours Expenditures-Salaries & Wages- Filing Department
		5000326-7_E1 to OW SYNC	10/18	3/2014 18973	3	239.22	0.12 AA		Sick Pay Hours Expenditures-Salaries & Wages- Filing Department
		5000498-7_E1 to OW SYNC	11/1	/2014 19032	.8	169.86	0.08 AA		Sick Pay Hours Expenditures-Salaries & Wages- Filing Department
		5000667-7_E1 to OW SYNC	11/15	5/2014 19076	51	169.86	0.08 AA		Sick Pay Hours Expenditures-Salaries & Wages- Filing Department
		5000804-7_E1 to OW SYNC	11/29	/2014 19132	.7	360.60	0.19 AA		Sick Pay Hours Expenditures-Salaries & Wages- Filing Department
		5000804-7_E1 to OW SYNC	11/29	/2014 19132	.8	360.60	0.19 AA		Sick Pay Hours Expenditures-Salaries & Wages- Filing Department
		5000804-7_E1 to OW SYNC	11/29	/2014 19132	18	(360.60)	-0.19 AA		Sick Pay Hours Expenditures-Salaries & Wages- Filing Department
		Cost Type	5	01060 Sick Pay Dollars		1,910.55	0.99		Sick Pay Hours Expenditures-Salaries & Wages- Filing Department
	501070	666442-7_E1 to OW SYNC	9/6	5/2014 18811	.9	451.24	0.24 AA		Holiday Hours Expenditures-Salaries & Wages- Filing Department
		5000326-7_E1 to OW SYNC	10/18	3/2014 18973	3	308.58	0.16 AA		Holiday Hours Expenditures-Salaries & Wages- Filing Department
		5000667-7_E1 to OW SYNC	11/15	/2014 19076	51	308.58	0.16 AA		Holiday Hours Expenditures-Salaries & Wages- Filing Department
		5000804-7_E1 to OW SYNC	11/29	/2014 19132	.7	308.58	0.16 AA		Holiday Hours Expenditures-Salaries & Wages- Filing Department
		5000804-7_E1 to OW SYNC	11/29	/2014 19132	.8	308.58	0.16 AA		Holiday Hours Expenditures-Salaries & Wages- Filing Department
		5000804-7_E1 to OW SYNC	11/29	/2014 19132	.8	(308.58)	-0.16 AA		Holiday Hours Expenditures-Salaries & Wages- Filing Department
		Cost Type	5	01070 Holiday Dollars		1,376.98	0.72		Holiday Hours Expenditures-Salaries & Wages- Filing Department
	501080	5000188-7_E1 to OW SYNC	10/4	/2014 18917	0	212.02	0.12 AA		Personal Hours Expenditures-Salaries & Wages- Filing Department
		5000326-7_E1 to OW SYNC	10/18	3/2014 18973	3	169.86	0.08 AA		Personal Hours Expenditures-Salaries & Wages- Filing Department
		5000804-7_E1 to OW SYNC	11/29	/2014 19132	.7	69.36	0.04 AA		Personal Hours Expenditures-Salaries & Wages- Filing Department
		5000804-7_E1 to OW SYNC	11/29	/2014 19132	18	69.36	0.04 AA		Personal Hours Expenditures-Salaries & Wages- Filing Department
	501080	5000804-7_E1 to OW SYNC	11/29	/2014 19132	18	(69.36)	-0.04 AA		Personal Hours Expenditures-Salaries & Wages- Filing Department
		Cost Type	5	01080 Personal Dollars		451.24	0.24		Personal Hours Expenditures-Salaries & Wages- Filing Department
	501520	666442-7_E1 to OW SYNC	9/6	5/2014 18812	!1	64.88	AA		Fringe Benefit Costs
		5000033-7_E1 to OW SYNC	9/20	/2014 18856	60	64.87	AA		Fringe Benefit Costs
		5000188-7_E1 to OW SYNC	10/4	/2014 18916	59	54.55	AA		Fringe Benefit Costs
		5000326-7_E1 to OW SYNC	10/18	3/2014 18973	32	44.28	AA		Fringe Benefit Costs
		5000498-7_E1 to OW SYNC	11/1	/2014 19032	.7	44.29	AA		Fringe Benefit Costs
		5000667-7_E1 to OW SYNC	11/15	5/2014 19076	60	44.29	AA		Fringe Benefit Costs
		5000804-7_E1 to OW SYNC	11/29	)/2014 19132	!5	39.81	AA		Fringe Benefit Costs
		5000804-7 E1 to OW SYNC	11/20	/2014 19132	16	39.81	AA		Fringe Benefit Costs

Note: All Expenditures listed in this report are pivotal to Uhrang Support our mission.   Note: All Expenditures listed in this report are pivotal to Uhrang Support our mission.   S000804-7_E1 to OW SYNC	Cost Code Cost Type		Business	G/L Date	Doc Number		Address		LT	ST	
Support our mission	<i>"</i>	Description		•				Amount	Units		Justification for Expenditures
South   Sout											Note: All Expenditures listed in this report are pivotal to Library operation and
Cost Type											support our mission.
Cost Code   Expenditures   Expendi		5000804-7_E1 to OW SYNC		11/29/2014	19	91326		(39.81)	AA		Fringe Benefit Costs
South   Sout		Cost Type		501520 S	ocial Security Medicare			356.97	0		Fringe Benefit Costs
501040 666442-7_E1 to OW SYNC 9/6/2014 188119 849.32 0.4 AA Regular Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind  500038-7_E1 to OW SYNC 9/20/2014 188561 1,698.64 0.8 AA Regular Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind  5000188-7_E1 to OW SYNC 10/4/2014 189170 1,571.24 0.74 AA Regular Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind  500038-7_E1 to OW SYNC 10/4/2014 189170 1,571.24 0.74 AA Regular Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind  5000498-7_E1 to OW SYNC 10/4/2014 190328 1,465.08 0.69 AA Regular Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind  5000667-7_E1 to OW SYNC 11/15/2014 190761 1,210.28 0.57 AA Regular Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind  501050 500188-7_E1 to OW SYNC 10/4/2014 189170 127.40 0.06 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind  500038-7_E1 to OW SYNC 10/4/2014 189170 127.40 0.06 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind  500048-7_E1 to OW SYNC 10/4/2014 189170 127.40 0.06 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind  500048-7_E1 to OW SYNC 11/15/2014 190328 2.12.3 0.01 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind  500048-7_E1 to OW SYNC 11/15/2014 190761 254.79 0.12 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind  5000804-7_E1 to OW SYNC 11/29/2014 191328 1.019.16 0.48 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind  5000804-7_E1 to OW SYNC 11/29/2014 191328 1.019.16 0.48 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind  5000804-7_E1 to OW SYNC 11/29/2014 191328 1.019.16 0.48 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind  5000804-7_E1 to OW SYNC 11/29/2014 191328 1.019.16 0.48 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind  5000804-7_E1 to OW SYNC 11/29/2014 191328 1.019.16 0.48 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind  5000804-7_E1 to OW SY		Cost Code		E:	penditures			25,217.80	13.05		Total 4th Qtr. 2014 Expenditures- Filing Department
501040 666442-7_E1 to OW SYNC 9/6/2014 188119 849.32 0.4 AA Regular Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 5000338-7_E1 to OW SYNC 9/20/2014 188561 1,698.64 0.8 AA Regular Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 5000326-7_E1 to OW SYNC 10/4/2014 189170 1,571.24 0.74 AA Regular Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 5000326-7_E1 to OW SYNC 10/18/2014 189733 1,189.05 0.56 AA Regular Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 5000498-7_E1 to OW SYNC 11/1/2014 190328 1,165.08 0.69 AA Regular Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 5000667-7_E1 to OW SYNC 11/15/2014 190328 1,165.08 0.69 AA Regular Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 5000667-7_E1 to OW SYNC 11/15/2014 190328 1,165.08 0.69 AA Regular Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 5000498-7_E1 to OW SYNC 10/42014 189170 127.40 0.06 AA Regular Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 5000326-7_E1 to OW SYNC 10/18/2014 189133 339.72 0.16 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 5000498-7_E1 to OW SYNC 10/18/2014 189133 339.72 0.16 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 5000498-7_E1 to OW SYNC 11/15/2014 190328 21.23 0.01 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 5000667-7_E1 to OW SYNC 11/29/2014 190761 254.79 0.12 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 5000804-7_E1 to OW SYNC 11/29/2014 191327 1,019.16 0.48 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 5000804-7_E1 to OW SYNC 11/29/2014 191328 1,019.16 0.48 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 5000804-7_E1 to OW SYNC 11/29/2014 191328 1,019.16 0.48 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 5000804-7_E1 to OW SYNC 11/29/2014 191328 1,019.16 0.48 AA Vacation Hours Expenditures-Salaries & Wages-Mail, Claiming & Bin 5000804-7_E1 to OW SYNC 11/29/2014 191328 1,019.16 0.48			5300557	5	30 403 Filing Department			25,217.80	13.05		Total 4th Qtr. 2014 Expenditures- Filing Department
5000333_E1 to OW SYNC   9/20/2014   188561   1,698.64   0.8 AA Regular Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin S000188-7_E1 to OW SYNC   10/4/2014   189170   1,571.24   0.74 AA Regular Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin S000326-7_E1 to OW SYNC   10/18/2014   189733   1,189.05   0.56 AA Regular Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin S000498-7_E1 to OW SYNC   11/12/2014   190328   1,465.08   0.69 AA Regular Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin S000667-7_E1 to OW SYNC   11/15/2014   190761   1,210.28   0.57 AA Regular Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin Cost Type   501040 Regular Dollars   7,983.61   3.76   Regular Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin S000326-7_E1 to OW SYNC   10/4/2014   189170   127.40   0.06 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin S000326-7_E1 to OW SYNC   10/18/2014   189733   339.72   0.16 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin S000498-7_E1 to OW SYNC   11/15/2014   190328   21.23   0.01 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin S000667-7_E1 to OW SYNC   11/15/2014   190328   21.23   0.01 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin S000804-7_E1 to OW SYNC   11/29/2014   191327   1,019.16   0.48 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin S000804-7_E1 to OW SYNC   11/29/2014   191328   1,019.16   0.48 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin S000804-7_E1 to OW SYNC   11/29/2014   191328   1,019.16   0.48 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin S000804-7_E1 to OW SYNC   11/29/2014   191328   1,019.16   0.48 AA Vacation Hours Expenditures-Salaries & Wages-Mail, Claiming & Bin S000804-7_E1 to OW SYNC   11/29/2014   191328   1,019.16   0.48 AA Vacation Hours Expenditures-Salaries & Wages-Mail, Claiming & Bin S000804-7_E1 to OW SYNC   1,019.04   1,019.05   0.48 AA Vacation Hours	o b 5300558 530 404 Mail Claiming & Bind										
5000188-7_E1 to OW SYNC	501040	666442-7 E1 to OW SYNC		9/6/2014	18	88119		849.32	0.4 AA		Regular Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind Dept.
1,18,201		5000033-7 E1 to OW SYNC		9/20/2014	18	88561		1,698.64	0.8 AA		Regular Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind Dept.
11/1/2014   190328   1,465.08   0.69   AA   Regular Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin   5000667-7_E1 to OW SYNC   11/15/2014   190761   1,210.28   0.57   AA   Regular Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin   Cost Type   501040 Regular Dollars   7,983.61   3.76   Regular Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin   500036-7_E1 to OW SYNC   10/4/2014   189170   127.40   0.06   AA   Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin   5000326-7_E1 to OW SYNC   10/18/2014   189733   339.72   0.16   AA   Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin   5000498-7_E1 to OW SYNC   11/12014   190328   21.23   0.01   AA   Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin   5000667-7_E1 to OW SYNC   11/15/2014   190328   21.23   0.01   AA   Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin   5000804-7_E1 to OW SYNC   11/15/2014   190761   254.79   0.12   AA   Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin   5000804-7_E1 to OW SYNC   11/29/2014   191327   1,019.16   0.48   AA   Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin   5000804-7_E1 to OW SYNC   11/29/2014   191328   1,019.16   0.48   AA   Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin   5000804-7_E1 to OW SYNC   11/29/2014   191328   1,019.16   0.48   AA   Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin   5000804-7_E1 to OW SYNC   11/29/2014   191328   1,019.16   0.48   AA   Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin   5000804-7_E1 to OW SYNC   11/29/2014   191328   1,019.16   0.48   AA   Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin   5000804-7_E1 to OW SYNC   11/29/2014   191328   1,019.16   0.48   AA   Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin   5000804-7_E1 to OW SYNC   11/29/2014   191328   1,019.16   0.48   AA   Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin   500080		5000188-7 E1 to OW SYNC		10/4/2014	18	89170		1,571.24	0.74 AA		Regular Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind Dept.
1/15/2014   190761   1,210.28   0.57 AA   Regular Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin Cost Type   501040 Regular Dollars   7,983.61   3.76   Regular Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin Cost Type   501050   10/4/2014   18970   127.40   0.06 AA   Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin S000326-F£1 to OW SYNC   10/18/2014   189733   339.72   0.16 AA   Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin S000498-7_£1 to OW SYNC   11/19/2014   190328   21.23   0.01 AA   Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin S000607-7_£1 to OW SYNC   11/19/2014   190328   21.23   0.01 AA   Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin S000607-7_£1 to OW SYNC   11/29/2014   190761   254.79   0.12 AA   Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin S000804-7_£1 to OW SYNC   11/29/2014   191327   1,019.16   0.48 AA   Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin S000804-7_£1 to OW SYNC   11/29/2014   191328   1,019.16   0.48 AA   Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin S000804-7_£1 to OW SYNC   11/29/2014   191328   1,019.16   0.48 AA   Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin S000804-7_£1 to OW SYNC   11/29/2014   191328   1,019.16   0.48 AA   Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin S000804-7_£1 to OW SYNC   11/29/2014   191328   1,019.16   0.48 AA   Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin S000804-7_£1 to OW SYNC   1,019.01   0.48 AA   Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin S000804-7_£1 to OW SYNC   1,019.01   0.48 AA   Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin S000804-7_£1 to OW SYNC   1,019.01   0.48 AA   Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin S000804-7_£1   0.08 AA   Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin S000804-7_£1   0.08 AA   Vacation Hours E		5000326-7 E1 to OW SYNC		10/18/2014	18	89733		1,189.05	0.56 AA		Regular Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind Dept.
1/15/2014   190761   1,210.28   0.57 AA   Regular Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin Cost Type   501040 Regular Dollars   7,983.61   3.76   Regular Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin Cost Type   50104/2014   18970   127.40   0.06 AA   Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin S000326-7E1 to OW SYNC   10/4/2014   189733   339.72   0.16 AA   Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin S000498-7 E1 to OW SYNC   11/1/2014   190328   21.23   0.01 AA   Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin S000607-7E1 to OW SYNC   11/15/2014   190328   21.23   0.01 AA   Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin S000607-7E1 to OW SYNC   11/29/2014   190761   254.79   0.12 AA   Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin S000804-7E1 to OW SYNC   11/29/2014   191327   1,019.16   0.48 AA   Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin S000804-7E1 to OW SYNC   11/29/2014   191328   1,019.16   0.48 AA   Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin S000804-7E1 to OW SYNC   11/29/2014   191328   1,019.16   0.48 AA   Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin S000804-7E1 to OW SYNC   11/29/2014   191328   1,019.16   0.48 AA   Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin S000804-7E1 to OW SYNC   11/29/2014   191328   1,019.16   0.48 AA   Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin S000804-7E1 to OW SYNC   1,019.00   0.48 AA   Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin S000804-7E1 to OW SYNC   1,019.00   0.48 AA   Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin S000804-7E1   0.48 AA   Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin S000804-7E1   0.48 AA   Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin S000804-7E1   0.48 AA   Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming		5000498-7 E1 to OW SYNC		11/1/2014	19	90328		1,465.08	0.69 AA		Regular Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind Dept.
Cost Type 501040 Regular Dollars 7,983.61 3.76 Regular Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin. 501050 500188-7_E1 to OW SYNC 10/4/2014 189170 127.40 0.06 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin. 5000326-7_E1 to OW SYNC 10/18/2014 189733 339.72 0.16 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin. 5000498-7_E1 to OW SYNC 11/1/2014 190328 21.23 0.01 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin. 5000667-7_E1 to OW SYNC 11/1/2014 190761 25.479 0.12 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin. 5000804-7_E1 to OW SYNC 11/29/2014 191327 1,019.16 0.48 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin. 5000804-7_E1 to OW SYNC 11/29/2014 191328 1,019.16 0.48 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin. 5000804-7_E1 to OW SYNC 11/29/2014 191328 1,019.16 0.48 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin. 5000804-7_E1 to OW SYNC 11/29/2014 191328 (1,019.16) 0.48 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin. 5000804-7_E1 to OW SYNC 11/29/2014 191328 (1,019.16) 0.48 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin. 5000804-7_E1 to OW SYNC 11/29/2014 191328 (1,019.16) 0.48 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin. 5000804-7_E1 to OW SYNC 9/6/2014 188119 594.51 0.28 AA Sick Pay Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin. 501060		_									Regular Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind Dept.
501050 5000188-7_E1 to OW SYNC 10/4/2014 189170 127.40 0.06 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 5000326-7_E1 to OW SYNC 10/18/2014 189733 339.72 0.16 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 5000498-7_E1 to OW SYNC 11/12014 190328 21.23 0.01 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 5000667-7_E1 to OW SYNC 11/15/2014 190761 254.79 0.12 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 5000804-7_E1 to OW SYNC 11/29/2014 191327 1,019.16 0.48 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 5000804-7_E1 to OW SYNC 11/29/2014 191328 1,019.16 0.48 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 5000804-7_E1 to OW SYNC 11/29/2014 191328 1,019.16 0.48 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 5000804-7_E1 to OW SYNC 11/29/2014 191328 1,019.16 0.48 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 5000804-7_E1 to OW SYNC 11/29/2014 191328 1,019.16 0.48 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 5000804-7_E1 to OW SYNC 11/29/2014 191328 1,019.16 0.48 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 5000804-7_E1 to OW SYNC 9/6/2014 188119 594.51 0.28 AA Sick Pay Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 5000804-7_E1 to OW SYNC 9/6/2014 188119 594.51 0.28 AA Sick Pay Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 5000804-7_E1 to OW SYNC 9/6/2014 188119 594.51 0.28 AA Sick Pay Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 5000804-7_E1 to OW SYNC 9/6/2014 188119 594.51 0.28 AA Sick Pay Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 5000804-7_E1 to OW SYNC 9/6/2014 188119 594.51 0.28 AA Sick Pay Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 5000804-7_E1 to OW SYNC 9/6/2014 188119 594.51 0.28 AA Sick Pay Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 5000804-7_E1 to OW SYNC 9/6/2014 188119 594.51 0.28 AA Sick		_			egular Dollars			7.983.61	3.76		Regular Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind Dept.
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5000667-7_E1 to OW SYNC 11/15/2014 190761 254.79 0.12 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 5000804-7_E1 to OW SYNC 11/29/2014 191327 1,019.16 0.48 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 5000804-7_E1 to OW SYNC 11/29/2014 191328 1,019.16 0.48 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 5000804-7_E1 to OW SYNC 11/29/2014 191328 (1,019.16) -0.48 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 501060 5000804-7_E1 to OW SYNC 9/6/2014 188119 594.51 0.28 AA Sick Pay Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 501060 Sick Pay Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 501060 Sick Pay Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 501060 Sick Pay Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 501060 Sick Pay Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 501060 Sick Pay Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 501060 Sick Pay Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 501060 Sick Pay Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 501060 Sick Pay Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 501060 Sick Pay Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 501060 Sick Pay Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 501060 Sick Pay Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 501060 Sick Pay Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 501060 Sick Pay Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 501060 Sick Pay Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 501060 Sick Pay Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 501060 Sick Pay Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 501060 Sick Pay Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 501060 Sick Pay Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 501060 Sick Pay Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 501060		_			19	90328		21.23	0.01 AA		Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind Dept.
500804-7_E1 to OW SYNC 11/29/2014 191327 1,019.16 0.48 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 5000804-7_E1 to OW SYNC 11/29/2014 191328 1,019.16 0.48 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 5000804-7_E1 to OW SYNC 11/29/2014 191328 (1,019.16) -0.48 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 501060 Sont Type 501050 Vacation Dollars 1,762.30 0.83 Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 501060 9/6/2014 188119 594.51 0.28 AA Sick Pay Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 501060 Sont Type 1,019.16 0.48 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 501060 Sont Type 501050 Vacation Dollars 1,019.16 0.48 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 501060 Sont Type 501050 Vacation Dollars 1,019.16 0.48 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 501060 Sont Type 501050 Vacation Dollars 1,019.16 0.48 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 501060 Sont Type 501050 Vacation Dollars 1,019.16 0.48 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 501050 Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 501060 Sont Type 501050 Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 501050 Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 501050 Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 501050 Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 501050 Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 501050 Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 501050 Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 501050 Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 501050 Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 501050 Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 501050		_						254.79	0.12 AA		Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind Dept.
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5000804-7_E1 to OW SYNC 11/29/2014 191328 (1,019.16) -0.48 AA Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin Cost Type 501050 Vacation Dollars 1,762.30 0.83 Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin 501060 666442-7_E1 to OW SYNC 9/6/2014 188119 594.51 0.28 AA Sick Pay Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin		5000804-7 E1 to OW SYNC		11/29/2014	19	91328		1,019.16	0.48 AA		Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind Dept.
Cost Type 501050 Vacation Dollars 1,762.30 0.83 Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bir 501060 666442-7_E1 to OW SYNC 9/6/2014 188119 594.51 0.28 AA Sick Pay Hours Expenditures-Salaries & Wages- Mail, Claiming & Bir		5000804-7 E1 to OW SYNC			19	91328		(1,019.16)	-0.48 AA		Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind Dept.
501060 666442-7_E1 to OW SYNC 9/6/2014 188119 594.51 0.28 AA Sick Pay Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin		<del>-</del>			acation Dollars				0.83		Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind Dept.
	501060					88119					Sick Pay Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind Dept.
		5000498-7 E1 to OW SYNC		11/1/2014	19	90328		42.47	0.02 AA		Sick Pay Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind Dept.
		_						63.70	0.03 AA		Sick Pay Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind Dept.
		_			19	91327					Sick Pay Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind Dept.
				11/29/2014	19	91328		339.72	0.16 AA		Sick Pay Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind Dept.
		5000804-7 E1 to OW SYNC			19	91328		(339.72)	-0.16 AA		Sick Pay Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind Dept.
Cost Type 501060 Sick Pay Dollars 1,040.40 0.49 Sick Pay Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin		Cost Type		501060 Si	ck Pay Dollars			1,040.40	0.49		Sick Pay Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind Dept.
	501070			9/6/2014	. 18	88119		169.86	0.08 AA		Holiday Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind Dept.
5000326-7 E1 to OW SYNC 10/18/2014 189733 169.86 0.08 AA Holiday Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin		5000326-7 E1 to OW SYNC		10/18/2014	18	89733		169.86	0.08 AA		Holiday Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind Dept.
5000667-7 E1 to OW SYNC 11/15/2014 190761 169.86 0.08 AA Holiday Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin		5000667-7 E1 to OW SYNC		11/15/2014	19	90761		169.86	0.08 AA		Holiday Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind Dept.
		_									Holiday Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind Dept.
5000804-7 E1 to OW SYNC 11/29/2014 191328 169.86 0.08 AA Holiday Hours Expenditures-Salaries & Wages- Mail, Claiming & Bin		5000804-7 E1 to OW SYNC		11/29/2014	19	91328		169.86	0.08 AA		Holiday Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind Dept.
		5000804-7 E1 to OW SYNC			19	91328		(169.86)	-0.08 AA		Holiday Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind Dept.
		_									Holiday Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind Dept.
501080 666442-7 E1 to OW SYNC 9/6/2014 188119 84.93 0.04 AA	501080	··		9/6/2014	. 18	88119		84.93	0.04 AA		, , ,
5000498-7 E1 to OW SYNC 11/1/2014 190328 169.86 0.08 AA		5000498-7 E1 to OW SYNC		11/1/2014	19	90328		169.86	0.08 AA		
Cost Type 501080 Personal Dollars 254.79 0.12		<del>-</del>		501080 P				254.79	0.12		
											Total 4th Qtr. 2014- Expenditures for Mail, Claim and Bind Department
5300558 530 404 Mail Claiming & Bind 11,720.54 5.52 Total 4th Qtr. 2014- Expenditures for Mail, Claim and Bind Department			5300558	5	30 404 Mail Claiming & Bind			11,720.54	5.52		Total 4th Qtr. 2014- Expenditures for Mail, Claim and Bind Department
Job 5300559 530 501 Supervisory And Cleric	o b 5300559 530 501 Supervisory And Cleric										
531660 OfficeMax - Remanufactured Mon 9/19/2014 45741347 821132 53.22 1 AA Guy Brown Management Computer Supplies-Necessary for Library Operation	531660	OfficeMax - Remanufactured Mon		9/19/2014	4574	41347	821132	53.22	1 AA Gu	y Brown Management	Computer Supplies-Necessary for Library Operation
Acc#0021346812 9/25/2014 45743663 83490 413.74 AA Tiger Direct Computer Supplies-Necessary for Library Operation		Acc#0021346812		9/25/2014	4574	43663	83490	413.74	AA Tig	er Direct	Computer Supplies-Necessary for Library Operation
Item No. H10A 20" Monitor 9/29/2014 45744205 751054 606.00 6 AA System Solutions Inc. Computer Supplies-Necessary for Library Operation		Item No. H10A 20" Monitor		9/29/2014	4574	44205	751054	606.00	6 AA Sys	tem Solutions Inc.	Computer Supplies-Necessary for Library Operation
HP 80A (CF280A) Black Original 10/6/2014 45748582 855159 103.98 1 AA Independent Stationery Computer Supplies-Necessary for Library Operation		HP 80A (CF280A) Black Original		10/6/2014	4574	48582	855159	103.98	1 AA Ind	lependent Stationery	Computer Supplies-Necessary for Library Operation

Cost Code Cost	st Type	HP 80A (CF280A) Black Original DP Forms and Supplies	Business G/L Date Unit  10/6/20 10/6/20 10/6/20 10/6/20 10/6/20 10/8/20 10/8/20 10/8/20 10/8/20 10/8/20	4 45748585 4 45748587 4 45748589 4 45748592 4 45749809 4 45749813	855159 855159 855159 855159 82061	103.98 103.98 103.98 103.98 103.98 103.98	1 AA   1 AA   1 AA	Vendor  Independent Stationery Independent Stationery Independent Stationery Independent Stationery Independent Stationery Independent Stationery	Justification for Expenditures  Note: All Expenditures listed in this report are pivotal to Library operation and support our mission.  Computer Supplies-Necessary for Library Operation  Computer Supplies-Necessary for Library Operation
		HP 80A (CF280A) Black Original HP 80A (CF280A) Black Original HP 80A (CF280A) Black Original HP 80A (CF280A) Black Original DP Forms and Supplies DP Forms and Supplies DP Forms and Supplies DP Forms and Supplies DP Forms and Supplies	10/6/20 10/6/20 10/6/20 10/6/20 10/8/20 10/8/20 10/8/20	4 45748585 4 45748587 4 45748589 4 45748592 4 45749809 4 45749813	855159 855159 855159 855159 82061	103.98 103.98 103.98 103.98	1 AA   1 AA   1 AA	ndependent Stationery	support our mission.  Computer Supplies-Necessary for Library Operation  Computer Supplies-Necessary for Library Operation  Computer Supplies-Necessary for Library Operation
		HP 80A (CF280A) Black Original HP 80A (CF280A) Black Original HP 80A (CF280A) Black Original HP 80A (CF280A) Black Original DP Forms and Supplies DP Forms and Supplies DP Forms and Supplies DP Forms and Supplies DP Forms and Supplies	10/6/20 10/6/20 10/6/20 10/6/20 10/8/20 10/8/20 10/8/20	4 45748585 4 45748587 4 45748589 4 45748592 4 45749809 4 45749813	855159 855159 855159 855159 82061	103.98 103.98 103.98 103.98	1 AA   1 AA   1 AA	ndependent Stationery	Computer Supplies-Necessary for Library Operation Computer Supplies-Necessary for Library Operation Computer Supplies-Necessary for Library Operation
		HP 80A (CF280A) Black Original HP 80A (CF280A) Black Original HP 80A (CF280A) Black Original HP 80A (CF280A) Black Original DP Forms and Supplies DP Forms and Supplies DP Forms and Supplies DP Forms and Supplies DP Forms and Supplies	10/6/20 10/6/20 10/6/20 10/6/20 10/8/20 10/8/20 10/8/20	4 45748585 4 45748587 4 45748589 4 45748592 4 45749809 4 45749813	855159 855159 855159 855159 82061	103.98 103.98 103.98 103.98	1 AA   1 AA   1 AA	ndependent Stationery	Computer Supplies-Necessary for Library Operation Computer Supplies-Necessary for Library Operation
		HP 80A (CF280A) Black Original HP 80A (CF280A) Black Original HP 80A (CF280A) Black Original DP Forms and Supplies	10/6/20 10/6/20 10/6/20 10/8/20 10/8/20 10/8/20	4 45748587 4 45748589 4 45748592 4 45749809 4 45749813	855159 855159 855159 82061	103.98 103.98 103.98	1 AA   1 AA	ndependent Stationery	Computer Supplies-Necessary for Library Operation
		HP 80A (CF280A) Black Original HP 80A (CF280A) Black Original DP Forms and Supplies DP Forms and Supplies DP Forms and Supplies DP Forms and Supplies DP Forms and Supplies	10/6/20 10/6/20 10/8/20 10/8/20 10/8/20 10/8/20	4 45748589 4 45748592 4 45749809 4 45749813	855159 855159 82061	103.98 103.98	1 AA I		
		HP 80A (CF280A) Black Original DP Forms and Supplies DP Forms and Supplies DP Forms and Supplies DP Forms and Supplies DP Forms and Supplies	10/6/20 10/8/20 10/8/20 10/8/20 10/8/20	4 45748592 4 45749809 4 45749813	855159 82061	103.98		ndependent Stationery	Computer Supplies-Necessary for Library Operation
		DP Forms and Supplies	10/8/20 10/8/20 10/8/20 10/8/20	4 45749809 4 45749813	82061		4 4 4 4 .	,	Timpatti tappines recessary for also ay operation
		DP Forms and Supplies DP Forms and Supplies DP Forms and Supplies DP Forms and Supplies	10/8/20 10/8/20 10/8/20	45749813				ndependent Stationery	Computer Supplies-Necessary for Library Operation
		DP Forms and Supplies DP Forms and Supplies DP Forms and Supplies	10/8/20 10/8/20			78.70	1 AA \	Varehouse Direct Inc.	Computer Supplies-Necessary for Library Operation
		DP Forms and Supplies DP Forms and Supplies	10/8/20	.4 45749814		78.70		Varehouse Direct Inc.	Computer Supplies-Necessary for Library Operation
		DP Forms and Supplies			82061	78.70	1 AA \	Varehouse Direct Inc.	Computer Supplies-Necessary for Library Operation
			10/0/20	.4 45749815	82061	78.70	1 AA \	Varehouse Direct Inc.	Computer Supplies-Necessary for Library Operation
		DP Forms and Supplies	10/8/20	.4 45749816	82061	78.70	1 AA \	Warehouse Direct Inc.	Computer Supplies-Necessary for Library Operation
			10/28/20	45756739	83490	224.98	1 AA 1	iger Direct	Computer Supplies-Necessary for Library Operation
		Kingston 32 GB Secure Digital	11/20/20	.4 45771316		20.95	1 AA (	Office Depot Inc.	Computer Supplies-Necessary for Library Operation
		HP 55A Black Original Toner C	11/20/20	.4 45771319	855862	108.11	1 AA (	Office Depot Inc.	Computer Supplies-Necessary for Library Operation
		Samsung(R) MLT-D101S Black Ton	11/26/20	.4 45777476	855862	70.99	1 AA (	Office Depot Inc.	Computer Supplies-Necessary for Library Operation
		Cost Type	5316	O DP Forms and Supplies		2,515.37	22		Total 4th Qtr. 2014- Computer Operation Supplies Expenditures
		Cost Code		Expenditures		2,515.37	22		Total 4th Qtr. 2014- Computer Operation Supplies Expenditures
			5300559	530 501 Supervisory And Cleric		2,515.37	22		Total 4th Qtr. 2014- Computer Operation Supplies Expenditures
J o b 53	5300560 530 601 Reader Services								
5	501040	666442-7 E1 to OW SYNC	9/6/20	.4 188119		3,161.30	1.35 AA		Regular Hours Expenditures-Salaries & Wages- Maywood Branch
J	5010.10	5000033-7 E1 to OW SYNC	9/20/20			3,177.50	1.36 AA		Regular Hours Expenditures-Salaries & Wages- Maywood Branch
		5000188-7 E1 to OW SYNC	10/4/20			3,557.35	1.52 AA		Regular Hours Expenditures-Salaries & Wages - Maywood Branch
		5000386-7_E1 to OW SYNC	10/18/20			3,162.43	1.36 AA		Regular Hours Expenditures-Salaries & Wages- Maywood Branch
		5000498-7 E1 to OW SYNC	11/1/20			3,316.22	1.44 AA		Regular Hours Expenditures-Salaries & Wages- Maywood Branch
		5000667-7 E1 to OW SYNC	11/15/20			3,160.16	1.35 AA		Regular Hours Expenditures-Salaries & Wages- Maywood Branch
		5000804-7 E1 to OW SYNC	11/29/20			2,315.40	1.04 AA		Regular Hours Expenditures-Salaries & Wages - Maywood Branch
		5000804-7_E1 to OW SYNC	11/29/20			2,315.40	1.04 AA		Regular Hours Expenditures-Salaries & Wages- Maywood Branch
		5000804-7_E1 to OW SYNC	11/29/20			(2,315.40)	-1.04 AA		Regular Hours Expenditures-Salaries & Wages- Maywood Branch
		Cost Type		191926 10 Regular Dollars		21,850.36	9.42		Regular Hours Expenditures-Salaries & Wages- Maywood Branch
5	501050	666442-7 E1 to OW SYNC	9/6/20	-		16.21	0.01 AA		Vacation Hours Expenditures-Salaries & Wages- Maywood Branch
3	301030	5000326-7 E1 to OW SYNC	10/18/20			256.20	0.09 AA		Vacation Hours Expenditures-Salaries & Wages- Maywood Branch
		5000667-7 E1 to OW SYNC	11/15/20			241.13	0.03 AA		Vacation Hours Expenditures-Salaries & Wages- Maywood Branch
		5000804-7 E1 to OW SYNC	11/29/20			241.13	0.08 AA		Vacation Hours Expenditures-Salaries & Wages- Maywood Branch
		5000804-7_E1 to OW SYNC	11/29/20			241.13	0.08 AA		Vacation Hours Expenditures-Salaries & Wages- Maywood Branch
		5000804-7_E1 to OW SYNC	11/29/20			(241.13)	-0.08 AA		Vacation Hours Expenditures-Salaries & Wages- Maywood Branch
		Cost Type		0 Vacation Dollars		754.67	0.26		Vacation Hours Expenditures-Salaries & Wages- Maywood Branch
5	501060	666442-7 E1 to OW SYNC	9/6/20			241.13	0.20 0.08 AA		Sick Pay Hours Expenditures-Salaries & Wages- Maywood Branch
3	301000	5000033-7 E1 to OW SYNC	9/20/20			620.98	0.24 AA		Sick Pay Hours Expenditures-Salaries & Wages- Maywood Branch
		5000033-7_E1 to OW SYNC	10/4/20			241.13	0.24 AA 0.08 AA		Sick Pay Hours Expenditures-Salaries & Wages- Maywood Branch
		5000188-7_E1 to OW SYNC 5000498-7 E1 to OW SYNC	11/1/20			482.26	0.06 AA 0.16 AA		Sick Pay Hours Expenditures-Salaries & Wages- Maywood Branch
		_							· · · · · ·
		5000667-7_E1 to OW SYNC	11/15/20			17.34	0.01 AA 0.57		Sick Pay Hours Expenditures Salaries & Wages - Maywood Branch
-	F01070	Cost Type		O Sick Pay Dollars		1,602.84			Sick Pay Hours Expenditures-Salaries & Wages- Maywood Branch
5	501070	666442-7_E1 to OW SYNC	9/6/20			379.85	0.16 AA		Holiday Hours Expenditures-Salaries & Wages- Maywood Branch
		5000326-7_E1 to OW SYNC	10/18/20			379.85	0.16 AA		Holiday Hours Expenditures-Salaries & Wages- Maywood Branch
		5000667-7_E1 to OW SYNC	11/15/20			379.85	0.16 AA		Holiday Hours Expenditures-Salaries & Wages- Maywood Branch
		5000804-7_E1 to OW SYNC	11/29/20			379.85	0.16 AA		Holiday Hours Expenditures-Salaries & Wages- Maywood Branch
		5000804-7_E1 to OW SYNC	11/29/20	.4 191328		379.85	0.16 AA		Holiday Hours Expenditures-Salaries & Wages- Maywood Branch

t Code Cost Type		Business G	/L Date	Doc Number	Address		LT	ST	
···	Description	Unit			Number	Amount	Units	Vendor	Justification for Expenditures
				<del></del>			<del></del>		Note: All Expenditures listed in this report are pivotal to Library operation and
			100/001			(a=a)			support our mission.
	5000804-7_E1 to OW SYNC	11	1/29/2014	191328	3	(379.85)	-0.16 AA		Holiday Hours Expenditures-Salaries & Wages- Maywood Branch
	Cost Type		501070 Holid		_	1,519.40	0.64		Holiday Hours Expenditures-Salaries & Wages- Maywood Branch
501080	5000804-7_E1 to OW SYNC		1/29/2014	191327		482.26	0.16 AA		Personal Hours Expenditures-Salaries & Wages- Maywood Branch
	5000804-7_E1 to OW SYNC		1/29/2014	191328		482.26	0.16 AA		Personal Hours Expenditures-Salaries & Wages- Maywood Branch
	5000804-7_E1 to OW SYNC	11	1/29/2014	191328	3	(482.26)	-0.16 AA		Personal Hours Expenditures-Salaries & Wages- Maywood Branch
	Cost Type		501080 Pers			482.26	0.16		Personal Hours Expenditures-Salaries & Wages- Maywood Branch
501520	666442-7_E1 to OW SYNC		9/6/2014	188121		19.44	AA		Fringe Benefit Costs
	5000033-7_E1 to OW SYNC		9/20/2014	188560		19.44	AA		Fringe Benefit Costs
	5000188-7_E1 to OW SYNC		10/4/2014	189169		19.45	AA		Fringe Benefit Costs
	5000326-7_E1 to OW SYNC		0/18/2014	189732		19.44	AA		Fringe Benefit Costs
	5000498-7_E1 to OW SYNC		11/1/2014	190327		19.44	AA		Fringe Benefit Costs
	5000667-7_E1 to OW SYNC		1/15/2014	190760		19.44	AA		Fringe Benefit Costs
	5000804-7_E1 to OW SYNC		1/29/2014	191325		17.43	AA		Fringe Benefit Costs
	5000804-7_E1 to OW SYNC		1/29/2014	191326		17.43	AA		Fringe Benefit Costs
	5000804-7_E1 to OW SYNC	11	1/29/2014	191326	5	(17.43)	AA		Fringe Benefit Costs
	Cost Type			al Security Medicare		134.08	0		Fringe Benefit Costs
	Cost Code		•	nditures		26,343.61	11.05		Total 4th Qtr. 2014- Expenditures for Maywood Branch
		5300560	530	601 Reader Services		26,343.61	11.05		Total 4th Qtr. 2014- Expenditures for Maywood Branch
5300562 530 801 Reader Services									
501040	666442-7 E1 to OW SYNC		9/6/2014	188119	)	2,116.37	1.08 AA		Regular Hours Expenditures-Salaries & Wages- Criminal Court Branch
	5000033-7 E1 to OW SYNC		9/20/2014	188561		2,419.53	1.25 AA		Regular Hours Expenditures-Salaries & Wages- Criminal Court Branch
	5000188-7 E1 to OW SYNC		10/4/2014	189170		2,982.62	1.52 AA		Regular Hours Expenditures-Salaries & Wages- Criminal Court Branch
	5000326-7 E1 to OW SYNC		0/18/2014	189733		2,473.03	1.28 AA		Regular Hours Expenditures-Salaries & Wages- Criminal Court Branch
	5000498-7 E1 to OW SYNC		11/1/2014	190328		2,482.39	1.27 AA		Regular Hours Expenditures-Salaries & Wages- Criminal Court Branch
	5000667-7 E1 to OW SYNC		1/15/2014	190761		2,187.70	1.12 AA		Regular Hours Expenditures-Salaries & Wages- Criminal Court Branch
	5000804-7 E1 to OW SYNC		1/29/2014	191327		2,187.70	1.12 AA		Regular Hours Expenditures-Salaries & Wages- Criminal Court Branch
	5000804-7 E1 to OW SYNC		1/29/2014	191328		2,187.70	1.12 AA		Regular Hours Expenditures-Salaries & Wages- Criminal Court Branch
	5000804-7 E1 to OW SYNC		1/29/2014	191328		(2,187.70)	-1.12 AA		Regular Hours Expenditures-Salaries & Wages- Criminal Court Branch
	Cost Type		501040 Regu			16,849.34	8.64		Regular Hours Expenditures-Salaries & Wages- Criminal Court Branch
501050	666442-7 E1 to OW SYNC		9/6/2014	188119	)	455.18	0.24 AA		Vacation Hours Expenditures-Salaries & Wages- Criminal Court Branch
	5000033-7 E1 to OW SYNC		9/20/2014	188561		169.86	0.08 AA		Vacation Hours Expenditures-Salaries & Wages- Criminal Court Branch
	5000326-7 E1 to OW SYNC		0/18/2014	189733		339.72	0.16 AA		Vacation Hours Expenditures-Salaries & Wages- Criminal Court Branch
	5000498-7 E1 to OW SYNC		11/1/2014	190328		241.19	0.12 AA		Vacation Hours Expenditures-Salaries & Wages- Criminal Court Branch
	5000667-7 E1 to OW SYNC		1/15/2014	190761		142.66	0.08 AA		Vacation Hours Expenditures-Salaries & Wages- Criminal Court Branch
	5000804-7 E1 to OW SYNC		1/29/2014	191327		142.66	0.08 AA		Vacation Hours Expenditures-Salaries & Wages- Criminal Court Branch
	5000804-7 E1 to OW SYNC		1/29/2014	191328		142.66	0.08 AA		Vacation Hours Expenditures-Salaries & Wages- Criminal Court Branch
	5000804-7 E1 to OW SYNC		1/29/2014	191328		(142.66)	-0.08 AA		Vacation Hours Expenditures-Salaries & Wages - Criminal Court Branch
	Cost Type		501050 Vaca		,	1,491.27	0.76		Vacation Hours Expenditures-Salaries & Wages - Criminal Court Branch
501060	666442-7 E1 to OW SYNC		9/6/2014	188119	)	241.19	0.12 AA		Sick Pay Hours Expenditures-Salaries & Wages - Criminal Court Branch
501500	5000033-7 E1 to OW SYNC		9/20/2014	188561		196.16	0.11 AA		Sick Pay Hours Expenditures-Salaries & Wages - Criminal Court Branch
	5000188-7 E1 to OW SYNC		10/4/2014	189170		142.66	0.08 AA		Sick Pay Hours Expenditures-Salaries & Wages- Criminal Court Branch
	5000188-7_E1 to OW SYNC		10/4/2014	190328		187.69	0.09 AA		Sick Pay Hours Expenditures-Salaries & Wages- Criminal Court Branch
	Cost Type	1	501060 Sick		,	767.70	0.4		Sick Pay Hours Expenditures-Salaries & Wages- Criminal Court Branch
501070	**			•	1				Holiday Hours Expenditures-Salaries & Wages- Criminal Court Branch
2010/0	<del>-</del>								Holiday Hours Expenditures-Salaries & Wages- Criminal Court Branch
	_								Holiday Hours Expenditures-Salaries & Wages- Criminal Court Branch
501070		666442-7_E1 to OW SYNC 5000326-7_E1 to OW SYNC 5000667-7_E1 to OW SYNC	666442-7_E1 to OW SYNC 5000326-7_E1 to OW SYNC	666442-7_E1 to OW SYNC 9/6/2014 5000326-7_E1 to OW SYNC 10/18/2014	666442-7_E1 to OW SYNC 9/6/2014 188119 5000326-7_E1 to OW SYNC 10/18/2014 189733	666442-7_E1 to OW SYNC 9/6/2014 188119 5000326-7_E1 to OW SYNC 10/18/2014 189733	666442-7_E1 to OW SYNC     9/6/2014     188119     312.52       5000326-7_E1 to OW SYNC     10/18/2014     189733     312.52	666442-7_E1 to OW SYNC 9/6/2014 188119 312.52 0.16 AA 5000326-7_E1 to OW SYNC 10/18/2014 189733 312.52 0.16 AA	666442-7_E1 to OW SYNC 9/6/2014 188119 312.52 0.16 AA 5000326-7_E1 to OW SYNC 10/18/2014 189733 312.52 0.16 AA

Cost Code	Cost Type		Business	G/L Date	Doc Number	Address		LT	ST	
		Description	Unit			Number	Amount	Units	Vendor	Justification for Expenditures
										Note: All Expenditures listed in this report are pivotal to Library operation and
										support our mission.
		5000804-7_E1 to OW SYNC		11/29/2014	1913		312.52	0.16 AA		Holiday Hours Expenditures-Salaries & Wages- Criminal Court Branch
		5000804-7_E1 to OW SYNC		11/29/2014	1913		312.52	0.16 AA		Holiday Hours Expenditures-Salaries & Wages- Criminal Court Branch
		5000804-7_E1 to OW SYNC		11/29/2014	1913	28	(312.52)	-0.16 AA		Holiday Hours Expenditures-Salaries & Wages- Criminal Court Branch
		Cost Type		501070 F	Ioliday Dollars		1,419.94	0.72		Holiday Hours Expenditures-Salaries & Wages- Criminal Court Branch
	501080	5000033-7_E1 to OW SYNC		9/20/2014	1885		339.72	0.16 AA		Personal Hours Expenditures-Salaries & Wages- Criminal Court Branch
		5000498-7_E1 to OW SYNC		11/1/2014	1903		213.99	0.12 AA		Personal Hours Expenditures-Salaries & Wages- Criminal Court Branch
		5000667-7_E1 to OW SYNC		11/15/2014	1907		312.52	0.16 AA		Personal Hours Expenditures-Salaries & Wages- Criminal Court Branch
		5000804-7_E1 to OW SYNC		11/29/2014	1913		169.86	0.08 AA		Personal Hours Expenditures-Salaries & Wages- Criminal Court Branch
		5000804-7_E1 to OW SYNC		11/29/2014	1913	28	169.86	0.08 AA		Personal Hours Expenditures-Salaries & Wages- Criminal Court Branch
		5000804-7_E1 to OW SYNC		11/29/2014	1913	28	(169.86)	-0.08 AA		Personal Hours Expenditures-Salaries & Wages- Criminal Court Branch
		Cost Type		501080 P	ersonal Dollars		1,036.09	0.52		Personal Hours Expenditures-Salaries & Wages- Criminal Court Branch
	501520	666442-7_E1 to OW SYNC		9/6/2014	1881	21	44.97	AA		Fringe Benefit Costs
		5000033-7_E1 to OW SYNC		9/20/2014	1885	60	44.98	AA		Fringe Benefit Costs
		5000188-7_E1 to OW SYNC		10/4/2014	1891	69	44.97	AA		Fringe Benefit Costs
		5000326-7_E1 to OW SYNC		10/18/2014	1897	32	44.98	AA		Fringe Benefit Costs
		5000498-7_E1 to OW SYNC		11/1/2014	1903	27	44.98	AA		Fringe Benefit Costs
		5000667-7_E1 to OW SYNC		11/15/2014	1907	60	44.97	AA		Fringe Benefit Costs
		5000804-7_E1 to OW SYNC		11/29/2014	1913	25	40.45	AA		Fringe Benefit Costs
		5000804-7_E1 to OW SYNC		11/29/2014	1913	26	40.45	AA		Fringe Benefit Costs
		5000804-7_E1 to OW SYNC		11/29/2014	1913	26	(40.45)	AA		Fringe Benefit Costs
		Cost Type		501520 S	ocial Security Medicare		310.30	0		Fringe Benefit Costs
		Cost Code		E	xpenditures		21,874.64	11.04		Total 4th Qtr. 2014- Expenditures for Criminal Court Branch
			5300562	5	30 801 Reader Services		21,874.64	11.04		Total 4th Qtr. 2014- Expenditures for Criminal Court Branch
Job	5300563 530 901 Reader Services									
	501040	666442-7_E1 to OW SYNC		9/6/2014	1881		1,004.17	0.56 AA		Regular Hours Expenditures-Salaries & Wages- Markham Branch
		5000033-7_E1 to OW SYNC		9/20/2014	1885		1,436.46	0.8 AA		Regular Hours Expenditures-Salaries & Wages- Markham Branch
		5000188-7_E1 to OW SYNC		10/4/2014	1891		2,010.84	1.17 AA		Regular Hours Expenditures-Salaries & Wages- Markham Branch
		5000326-7_E1 to OW SYNC		10/18/2014	1897		1,794.45	1.04 AA		Regular Hours Expenditures-Salaries & Wages- Markham Branch
		5000498-7_E1 to OW SYNC		11/1/2014	1903		1,929.78	1.12 AA		Regular Hours Expenditures-Salaries & Wages- Markham Branch
		5000667-7_E1 to OW SYNC		11/15/2014	1907		1,722.40	1 AA		Regular Hours Expenditures-Salaries & Wages- Markham Branch
		5000804-7_E1 to OW SYNC		11/29/2014	1913		1,370.91	0.8 AA		Regular Hours Expenditures-Salaries & Wages- Markham Branch
		5000804-7_E1 to OW SYNC		11/29/2014	1913	28	1,370.91	0.8 AA		Regular Hours Expenditures-Salaries & Wages- Markham Branch
		5000804-7_E1 to OW SYNC		11/29/2014	1913	28	(1,370.91)	-0.8 AA		Regular Hours Expenditures-Salaries & Wages- Markham Branch
		Cost Type		501040 F	tegular Dollars		11,269.01	6.49		Regular Hours Expenditures-Salaries & Wages- Markham Branch
	501050	666442-7_E1 to OW SYNC		9/6/2014	1881	19	4.50	AA		Vacation Hours Expenditures-Salaries & Wages- Markham Branch
		5000033-7_E1 to OW SYNC		9/20/2014	1885	61	4.50	AA		Vacation Hours Expenditures-Salaries & Wages- Markham Branch
		5000188-7_E1 to OW SYNC		10/4/2014	1891	70	63.04	0.04 AA		Vacation Hours Expenditures-Salaries & Wages- Markham Branch
		5000326-7_E1 to OW SYNC		10/18/2014	1897	33	72.05	0.04 AA		Vacation Hours Expenditures-Salaries & Wages- Markham Branch
		Cost Type		501050 V	acation Dollars		144.09	0.08		Vacation Hours Expenditures-Salaries & Wages- Markham Branch
	501060	5000498-7_E1 to OW SYNC		11/1/2014	1903	28	144.10	0.08 AA		Sick Pay Hours Expenditures-Salaries & Wages- Markham Branch
		Cost Type		501060 S	ick Pay Dollars		144.10	0.08		Sick Pay Hours Expenditures-Salaries & Wages- Markham Branch
	501070	666442-7_E1 to OW SYNC		9/6/2014	1881	19	144.10	0.08 AA		Holiday Hours Expenditures-Salaries & Wages- Markham Branch
		5000326-7_E1 to OW SYNC		10/18/2014	1897	33	207.39	0.12 AA		Holiday Hours Expenditures-Salaries & Wages- Markham Branch
		5000667-7_E1 to OW SYNC		11/15/2014	1907	61	351.49	0.2 AA		Holiday Hours Expenditures-Salaries & Wages- Markham Branch
		5000804-7_E1 to OW SYNC		11/29/2014	1913	27	207.39	0.12 AA		Holiday Hours Expenditures-Salaries & Wages- Markham Branch
	501070	5000804-7_E1 to OW SYNC		11/29/2014	1913	28	207.39	0.12 AA		Holiday Hours Expenditures-Salaries & Wages- Markham Branch

Cost Code	Cost Type		Business	G/L Date	Doc Number	Address		LT	ST	
		Description	Unit			Number	Amount	Units	Vendor	Justification for Expenditures
										Note: All Expenditures listed in this report are pivotal to Library operation and
										support our mission.
		5000804-7_E1 to OW SYNC		11/29/2014	191328	;	(207.39)	-0.12 AA		Holiday Hours Expenditures-Salaries & Wages- Markham Branch
		Cost Type			Ioliday Dollars		910.37	0.52		Holiday Hours Expenditures-Salaries & Wages- Markham Branch
	501080	666442-7_E1 to OW SYNC		9/6/2014	188119		288.20	0.16 AA		Personal Hours Expenditures-Salaries & Wages- Markham Branch
		5000804-7_E1 to OW SYNC		11/29/2014	191327		288.20	0.16 AA		Personal Hours Expenditures-Salaries & Wages- Markham Branch
		5000804-7_E1 to OW SYNC		11/29/2014	191328		288.20	0.16 AA		Personal Hours Expenditures-Salaries & Wages- Markham Branch
		5000804-7_E1 to OW SYNC		11/29/2014	191328	;	(288.20)	-0.16 AA		Personal Hours Expenditures-Salaries & Wages- Markham Branch
		Cost Type			ersonal Dollars		576.40	0.32		Personal Hours Expenditures-Salaries & Wages- Markham Branch
	501520	666442-7_E1 to OW SYNC		9/6/2014	188121		20.69	AA		Fringe Benefit Costs
		5000033-7_E1 to OW SYNC		9/20/2014	188560		20.68	AA		Fringe Benefit Costs
		5000188-7_E1 to OW SYNC		10/4/2014	189169		29.87	AA		Fringe Benefit Costs
		5000326-7_E1 to OW SYNC		10/18/2014	189732		29.85	AA		Fringe Benefit Costs
		5000498-7_E1 to OW SYNC		11/1/2014	190327		29.87	AA		Fringe Benefit Costs
		5000667-7_E1 to OW SYNC		11/15/2014	190760		29.86	AA		Fringe Benefit Costs
		5000804-7_E1 to OW SYNC		11/29/2014	191325		26.86	AA		Fringe Benefit Costs
		5000804-7_E1 to OW SYNC		11/29/2014	191326		26.86	AA		Fringe Benefit Costs
		5000804-7_E1 to OW SYNC		11/29/2014	191326	i	(26.86)	AA		Fringe Benefit Costs
		Cost Type			ocial Security Medicare		187.68	0		Fringe Benefit Costs
		Cost Code			xpenditures		13,231.65	7.49		Total 4th Qtr. 2014- Expenditures for Markham Branch
			5300563	ţ	30 901 Reader Services		13,231.65	7.49		Total 4th Qtr. 2014- Expenditures for Markham Branch
o b	5300564 530 1001 Reader Services									
	501040	666442-7_E1 to OW SYNC		9/6/2014	188119	)	3,025.35	1.28 AA		Regular Hours Expenditures-Salaries & Wages- Skokie Branch
		5000033-7 E1 to OW SYNC		9/20/2014	188561		2,701.29	1.2 AA		Regular Hours Expenditures-Salaries & Wages- Skokie Branch
		5000188-7_E1 to OW SYNC		10/4/2014	189170	)	2,485.15	1.08 AA		Regular Hours Expenditures-Salaries & Wages- Skokie Branch
		5000326-7_E1 to OW SYNC		10/18/2014	189733		3,169.44	1.36 AA		Regular Hours Expenditures-Salaries & Wages- Skokie Branch
		5000498-7_E1 to OW SYNC		11/1/2014	190328	}	2,467.22	1.12 AA		Regular Hours Expenditures-Salaries & Wages- Skokie Branch
		5000667-7_E1 to OW SYNC		11/15/2014	190761		2,179.03	0.96 AA		Regular Hours Expenditures-Salaries & Wages- Skokie Branch
		5000804-7_E1 to OW SYNC		11/29/2014	191327	,	2,079.92	0.88 AA		Regular Hours Expenditures-Salaries & Wages- Skokie Branch
		5000804-7_E1 to OW SYNC		11/29/2014	191328	3	2,079.92	0.88 AA		Regular Hours Expenditures-Salaries & Wages- Skokie Branch
		5000804-7_E1 to OW SYNC		11/29/2014	191328	3	(2,079.92)	-0.88 AA		Regular Hours Expenditures-Salaries & Wages- Skokie Branch
		Cost Type		501040 I	tegular Dollars		18,107.40	7.88		Vacation Hours Expenditures-Salaries & Wages- Skokie Branch
	501050	666442-7_E1 to OW SYNC		9/6/2014	188119	)	144.10	0.08 AA		Vacation Hours Expenditures-Salaries & Wages- Skokie Branch
		5000033-7_E1 to OW SYNC		9/20/2014	188561		612.24	0.24 AA		Vacation Hours Expenditures-Salaries & Wages- Skokie Branch
		5000188-7_E1 to OW SYNC		10/4/2014	189170	)	144.10	0.08 AA		Vacation Hours Expenditures-Salaries & Wages- Skokie Branch
		5000667-7_E1 to OW SYNC		11/15/2014	190761		612.24	0.24 AA		Vacation Hours Expenditures-Salaries & Wages- Skokie Branch
		Cost Type		501050 \	acation Dollars		1,512.68	0.64		Vacation Hours Expenditures-Salaries & Wages- Skokie Branch
	501060	5000188-7_E1 to OW SYNC		10/4/2014	189170	)	72.05	0.04 AA		Sick Pay Hours Expenditures-Salaries & Wages- Skokie Branch
		5000498-7 E1 to OW SYNC		11/1/2014	190328		612.24	0.24 AA		Sick Pay Hours Expenditures-Salaries & Wages- Skokie Branch
		Cost Type			ick Pay Dollars		684.29	0.28		Sick Pay Hours Expenditures-Salaries & Wages- Skokie Branch
	501070	666442-7_E1 to OW SYNC		9/6/2014	188119	)	612.24	0.24 AA		Holiday Hours Expenditures-Salaries & Wages- Skokie Branch
		5000188-7 E1 to OW SYNC		10/4/2014	189170	)	144.10	0.08 AA		Holiday Hours Expenditures-Salaries & Wages- Skokie Branch
		5000326-7 E1 to OW SYNC		10/18/2014	189733		378.17	0.16 AA		Holiday Hours Expenditures-Salaries & Wages- Skokie Branch
	501070	5000667-7 E1 to OW SYNC		11/15/2014	190761		378.17	0.16 AA		Holiday Hours Expenditures-Salaries & Wages- Skokie Branch
	-	5000804-7 E1 to OW SYNC		11/29/2014	191327		378.17	0.16 AA		Holiday Hours Expenditures-Salaries & Wages- Skokie Branch
		5000804-7 E1 to OW SYNC		11/29/2014	191328		378.17	0.16 AA		Holiday Hours Expenditures-Salaries & Wages- Skokie Branch
		5000804-7 E1 to OW SYNC		11/29/2014	191328		(378.17)	-0.16 AA		Holiday Hours Expenditures-Salaries & Wages- Skokie Branch
		Cost Type			Holiday Dollars		1,890.85	0.8		Holiday Hours Expenditures-Salaries & Wages- Skokie Branch
		COSE Type		301070 1	ionac, condis		1,050.05	0.0		Transact Transaction Science & Wages Showe Station

Cost Code	Cost Type		Business	G/L Date	Doc Number		Address		LT	ST	
		Description	Unit	·			Number	Amount	Units	Vendor	Justification for Expenditures
											Note: All Expenditures listed in this report are pivotal to Library operation and
											support our mission.
	501080	5000033-7_E1 to OW SYNC		9/20/2014	1	88561		234.07	0.08 AA		Personal Hours Expenditures-Salaries & Wages- Skokie Branch
		5000667-7_E1 to OW SYNC		11/15/2014	1	90761		144.10	0.08 AA		Personal Hours Expenditures-Salaries & Wages- Skokie Branch
		5000804-7_E1 to OW SYNC		11/29/2014		91327		711.36	0.32 AA		Personal Hours Expenditures-Salaries & Wages- Skokie Branch
		5000804-7_E1 to OW SYNC		11/29/2014	1	91328		711.36	0.32 AA		Personal Hours Expenditures-Salaries & Wages- Skokie Branch
		5000804-7_E1 to OW SYNC		11/29/2014	1	91328		(711.36)	-0.32 AA		Personal Hours Expenditures-Salaries & Wages- Skokie Branch
		Cost Type		501080 F	ersonal Dollars			1,089.53	0.48		Personal Hours Expenditures-Salaries & Wages- Skokie Branch
	501090	5000188-7_E1 to OW SYNC		10/4/2014	1	89170		234.07	0.08 AA		Special Hours Expenditures-Salaries & Wages- Skokie Branch
		Cost Type		501090 S	pecial Dollars			234.07	0.08		Special Hours Expenditures-Salaries & Wages- Skokie Branch
	501100	5000033-7_E1 to OW SYNC		9/20/2014		88561		234.07	0.08 AA		Excused Hours Expenditures-Salaries & Wages- Skokie Branch
		5000188-7_E1 to OW SYNC		10/4/2014		89170		702.21	0.24 AA		Excused Hours Expenditures-Salaries & Wages- Skokie Branch
		5000326-7_E1 to OW SYNC		10/18/2014	1	89733		234.07	0.08 AA		Excused Hours Expenditures-Salaries & Wages- Skokie Branch
		5000498-7_E1 to OW SYNC		11/1/2014		90328		702.21	0.24 AA		Excused Hours Expenditures-Salaries & Wages- Skokie Branch
		5000667-7_E1 to OW SYNC		11/15/2014	1	90761		468.14	0.16 AA		Excused Hours Expenditures-Salaries & Wages- Skokie Branch
		5000804-7_E1 to OW SYNC		11/29/2014		91327		234.07	0.08 AA		Excused Hours Expenditures-Salaries & Wages- Skokie Branch
		5000804-7_E1 to OW SYNC		11/29/2014		91328		234.07	0.08 AA		Excused Hours Expenditures-Salaries & Wages- Skokie Branch
		5000804-7_E1 to OW SYNC		11/29/2014	1	91328		(234.07)	-0.08 AA		Excused Hours Expenditures-Salaries & Wages- Skokie Branch
		Cost Type		501100 E	xcused Dollars			2,574.77	0.88		Excused Hours Expenditures-Salaries & Wages- Skokie Branch
	501520	666442-7_E1 to OW SYNC		9/6/2014	1	88121		53.79	AA		Fringe Benefit Costs
		5000033-7_E1 to OW SYNC		9/20/2014	1	88560		53.78	AA		Fringe Benefit Costs
		5000188-7_E1 to OW SYNC		10/4/2014	1	89169		53.79	AA		Fringe Benefit Costs
		5000326-7_E1 to OW SYNC		10/18/2014	1	89732		53.79	AA		Fringe Benefit Costs
		5000498-7_E1 to OW SYNC		11/1/2014	1	90327		53.80	AA		Fringe Benefit Costs
		5000667-7_E1 to OW SYNC		11/15/2014	1	90760		53.79	AA		Fringe Benefit Costs
		5000804-7_E1 to OW SYNC		11/29/2014	1	91325		48.30	AA		Fringe Benefit Costs
		5000804-7_E1 to OW SYNC		11/29/2014	1	91326		48.30	AA		Fringe Benefit Costs
		5000804-7_E1 to OW SYNC		11/29/2014	1	91326		(48.30)	AA		Fringe Benefit Costs
		Cost Type		501520 9	ocial Security Medicare			371.04	0		Fringe Benefit Costs
		Cost Code		E	xpenditures			26,464.63	11.04		Total 4th Qtr. 2014- Expenditures for Skokie Branch
			5300564	5	30 1001 Reader Services			26,464.63	11.04		Total 4th Qtr. 2014- Expenditures for Skokie Branch
Job	5300565 530 1101 Reader Services cleric										
	501040	666442-7 E1 to OW SYNC		9/6/2014	1:	88119		1,765.05	0.7 AA		Regular Hours Expenditures-Salaries & Wages- Bridgeview Branch
		5000033-7 E1 to OW SYNC		9/20/2014	1	88561		2,010.90	0.8 AA		Regular Hours Expenditures-Salaries & Wages- Bridgeview Branch
		5000188-7 E1 to OW SYNC		10/4/2014		89170		1,512.90	0.6 AA		Regular Hours Expenditures-Salaries & Wages- Bridgeview Branch
		5000326-7 E1 to OW SYNC		10/18/2014	1	89733		1,815.48	0.72 AA		Regular Hours Expenditures-Salaries & Wages- Bridgeview Branch
		5000498-7 E1 to OW SYNC		11/1/2014	1	90328		1,815.48	0.72 AA		Regular Hours Expenditures-Salaries & Wages- Bridgeview Branch
		5000667-7 E1 to OW SYNC		11/15/2014		90761		1,399.43	0.56 AA		Regular Hours Expenditures-Salaries & Wages- Bridgeview Branch
		5000804-7 E1 to OW SYNC		11/29/2014		91327		1,613.76	0.64 AA		Regular Hours Expenditures-Salaries & Wages- Bridgeview Branch
		5000804-7 E1 to OW SYNC		11/29/2014		91328		1,613.76	0.64 AA		Regular Hours Expenditures-Salaries & Wages- Bridgeview Branch
		5000804-7 E1 to OW SYNC		11/29/2014		91328		(1,613.76)	-0.64 AA		Regular Hours Expenditures-Salaries & Wages- Bridgeview Branch
		Cost Type			egular Dollars			11,933.00	4.74		Regular Hours Expenditures-Salaries & Wages- Bridgeview Branch
	501050	5000033-7 E1 to OW SYNC		9/20/2014	-	88561		6.30	AA		Vacation Hours Expenditures-Salaries & Wages- Bridgeview Branch
		5000188-7 E1 to OW SYNC		10/4/2014		89170		403.44	0.16 AA		Vacation Hours Expenditures-Salaries & Wages- Bridgeview Branch
		5000667-7 E1 to OW SYNC		11/15/2014		90761		12.61	0.01 AA		Vacation Hours Expenditures-Salaries & Wages - Bridgeview Branch
		Cost Type			acation Dollars			422.35	0.17		Vacation Hours Expenditures-Salaries & Wages - Bridgeview Branch
	501060	666442-7 E1 to OW SYNC		9/6/2014		88119		50.43	0.02 AA		Sick Pay Hours Expenditures-Salaries & Wages- Bridgeview Branch
		5000188-7 E1 to OW SYNC		10/4/2014		89170		100.86	0.04 AA		Sick Pay Hours Expenditures-Salaries & Wages- Bridgeview Branch
		222200 /_22 to 0 51110		10, ., 2014	1			100.00	0.0.7.31		2.2 2, 2 Experience condition of trages of trageries of training

Cost Code Cost Type	·	Business	G/L Date	Doc Number	Address		LT	ST	
	Description	Unit			Number	Amount	Units	Vendor	Justification for Expenditures
									Note: All Expenditures listed in this report are pivotal to Library operation and
									support our mission.
	5000667-7_E1 to OW SYNC		11/15/2014	19076	l	403.44	0.16 AA		Sick Pay Hours Expenditures-Salaries & Wages- Bridgeview Branch
	Cost Type		501060 Sic	k Pay Dollars		554.73	0.22		Sick Pay Hours Expenditures-Salaries & Wages- Bridgeview Branch
501070	666442-7_E1 to OW SYNC		9/6/2014	18811	)	201.72	0.08 AA		Holiday Hours Expenditures-Salaries & Wages- Bridgeview Branch
	5000326-7_E1 to OW SYNC		10/18/2014	18973	3	201.72	0.08 AA		Holiday Hours Expenditures-Salaries & Wages- Bridgeview Branch
	5000667-7_E1 to OW SYNC		11/15/2014	19076	L	201.72	0.08 AA		Holiday Hours Expenditures-Salaries & Wages- Bridgeview Branch
501070	5000804-7_E1 to OW SYNC		11/29/2014	19132	7	201.72	0.08 AA		Holiday Hours Expenditures-Salaries & Wages- Bridgeview Branch
	5000804-7_E1 to OW SYNC		11/29/2014	19132	3	201.72	0.08 AA		Holiday Hours Expenditures-Salaries & Wages- Bridgeview Branch
	5000804-7_E1 to OW SYNC		11/29/2014	19132	3	(201.72)	-0.08 AA		Holiday Hours Expenditures-Salaries & Wages- Bridgeview Branch
	Cost Type		501070 Ho	liday Dollars		806.88	0.32		Holiday Hours Expenditures-Salaries & Wages- Bridgeview Branch
501080	5000498-7_E1 to OW SYNC		11/1/2014	19032	3	201.72	0.08 AA		Personal Hours Expenditures-Salaries & Wages- Bridgeview Branch
	Cost Type		501080 Pe	rsonal Dollars		201.72	0.08		Personal Hours Expenditures-Salaries & Wages- Bridgeview Branch
501520	666442-7_E1 to OW SYNC		9/6/2014	18812	L	28.89	AA		Fringe Benefit Costs
	5000033-7_E1 to OW SYNC		9/20/2014	18856	)	28.88	AA		Fringe Benefit Costs
	5000188-7_E1 to OW SYNC		10/4/2014	18916	)	28.89	AA		Fringe Benefit Costs
	5000326-7_E1 to OW SYNC		10/18/2014	18973	2	28.88	AA		Fringe Benefit Costs
	5000498-7_E1 to OW SYNC		11/1/2014	19032	7	28.89	AA		Fringe Benefit Costs
	5000667-7_E1 to OW SYNC		11/15/2014	19076	)	28.88	AA		Fringe Benefit Costs
	5000804-7_E1 to OW SYNC		11/29/2014	19132	5	25.97	AA		Fringe Benefit Costs
	5000804-7_E1 to OW SYNC		11/29/2014	19132	5	25.97	AA		Fringe Benefit Costs
	5000804-7_E1 to OW SYNC		11/29/2014	19132	5	(25.97)	AA		Fringe Benefit Costs
	Cost Type		501520 So	cial Security Medicare		199.28	0		Fringe Benefit Costs
	Cost Code		Exp	penditures		14,117.96	5.53		Total 4th Qtr. 2014- Expenditures for Bridgeview Branch
		5300565	53	0 1101 Reader Services cleric		14,117.96	5.53		Total 4th Qtr. 2014- Expenditures for Bridgeview Branch
<u> </u>				Grand Total	5	\$ 1,289,501.81	581.19		