

## Municipal Code Section 50-31(b)

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

Cook County Law Library  
4th Qtr. 2014 Special Purpose Library Fund 01310

Municipal Code Section 50-31(b)

Cost Code	Cost Type	Description	Business Unit	G/L Date	Doc Number	Address Number	Amount	Units	L T	S T 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		(161.68)		AA		Fringe Benefit Costs
		Cost Type		501520	Social 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	Pension		68,395.78	0			Pension Costs
	501600			10/31/2014	190513		343.98		AA		Pension Costs
				11/26/2014	191473		350.42		AA		Pension Costs
		Cost Type		501600	Group Life Insurance		694.40	0			Fringe Benefit Costs
	501620			10/31/2014	190515		30,864.26		AA		Fringe Benefit Costs
				10/31/2014	190518		3,649.05		AA		Fringe Benefit Costs
				11/26/2014	191475		30,864.26		AA		Fringe Benefit Costs
	501620			11/26/2014	191476		6,459.94		AA		Fringe Benefit Costs
		Cost Type		501620	Group Health Insurance		71,837.51	0			Fringe Benefit Costs
	501650			10/31/2014	190523		1,227.23		AA		Fringe Benefit Costs
				11/26/2014	191474		360.30		AA		Fringe Benefit Costs
		Cost Type		501650	Group Dental Insurance		1,587.53	0			Fringe Benefit Costs
	501980	Transportation or Resident		9/19/2014	45741184	96893	223.44	1	AA	Cook County Law Libr	Public Transportation/Gasoline Costs for Branch Visits
		Cost Type		501980	Transportation 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		520155	Communication Services		98.22	0			Cellular Phone Bills
	530605	Office Supplies		9/2/2014	45730532	83051	128.41	1	AA	Demco Inc.	Office Supplies needed to run library operation
		Office Supplies		9/2/2014	45730529	96893	14.73	1	AA	Cook County Law Libr	Office Supplies needed to run library operation
		Office Supplies		9/2/2014	45730530	461307	100.84	1	AA	Hinckley Springs	Office Supplies needed to run library operation
		Office Supplies		9/2/2014	45730531	1100588	761.00	1	AA	AS Hanging Systems	Office Supplies needed to run library operation
		Office Supplies		9/8/2014	45733241	735544	2,153.40	1	AA	RDJ Specialties Inc.	Office Supplies needed to run library operation
		Nonskid Paper Clips Wire No.		10/14/2014	45750850	855159	0.68	2	AA	Independent Stationery	Office Supplies needed to run library operation
		Economy Ballpoint Stick Oil-Ba		10/14/2014	45750850	855159	1.32	2	AA	Independent Stationery	Office Supplies needed to run library operation
		3850 Heavy-Duty Packaging Tape		10/14/2014	45750850	855159	1.76	1	AA	Independent Stationery	Office Supplies needed to run library operation
		Magic Tape w/Refillable Dispen		10/14/2014	45750850	855159	2.88	2	AA	Independent Stationery	Office Supplies needed to run library operation
		Desk Style Highlighter Chisel		10/14/2014	45750850	855159	3.06	1	AA	Independent Stationery	Office Supplies needed to run library operation
		Cover-It Correction Fluid 20		10/14/2014	45750850	855159	1.50	2	AA	Independent Stationery	Office Supplies needed to run library operation
		Disinfecting Wipes 7 x 8 Free		10/14/2014	45750852	855159	59.00	2	AA	Independent Stationery	Office Supplies needed to run library operation
		Natural Rubber Mouse Pad Blue		10/14/2014	45750852	855159	1.38	1	AA	Independent Stationery	Office Supplies needed to run library operation
		Copy Paper 100 Brightness 28		10/14/2014	45750853	855159	17.44	2	AA	Independent Stationery	Office Supplies needed to run library operation
		Black Carbon Mill Finish Paper		10/14/2014	45750856	855159	1.94	1	AA	Independent Stationery	Office Supplies needed to run library operation
		Office Supplies		10/31/2014	45758972	96893	60.00	1	AA	Cook County Law Libr	Office Supplies needed to run library operation
		Office Supplies		11/10/2014	45764060	96893	7.42	1	AA	Cook County Law Libr	Office Supplies needed to run library operation
		Office Supplies- Skokie Branch		11/14/2014	45766570	96893	102.09		AA	Cook County Law Libr	Office Supplies needed to run library operation
	530605	Purell Sanitizing Wipes Pack		11/20/2014	45771311	855862	12.58	2	AA	Office Depot Inc.	Office Supplies needed to run library operation
		BIC White-Out Correction Fluid		11/20/2014	45771311	855862	6.70	2	AA	Office Depot Inc.	Office Supplies needed to run library operation

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Cost Code	Cost Type	Description	Business Unit	G/L Date	Doc Number	Address Number	Amount	Units	L T	S T Vendor	Justification for Expenditures
Note: All Expenditures listed in this report are pivotal to Library operation and support our mission.											
530605		Swingline Rubber Fingertips #		11/20/2014	45771313	855862	2.59	1	AA	Office Depot Inc.	Office Supplies needed to run library operation
		Office Depot(R) Brand 1-Ply Pa		11/20/2014	45771323	855862	4.92	1	AA	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	2	AA	Office Depot Inc.	Office Supplies needed to run library operation
		Avery(R) Ready Index(R) Table		11/20/2014	45771641	855862	6.82	2	AA	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	2	AA	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
		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
530645		Books Periodicals and Publica.		9/2/2014	45730520	91861	361.00	1	AA	Wolter Kluwer Law &	Critical to the Law Library Operation
		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	1	AA	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	1	AA	Thomson Reuters - We	Critical to the Law Library Operation
		Books Periodicals and Publica.		9/2/2014	45730514	95294	56.00	1	AA	Thomson Reuters - We	Critical to the Law Library Operation
		Books Periodicals and Publica.		9/2/2014	45730517	95294	1,161.50	1	AA	Thomson Reuters - We	Critical to the Law Library Operation
		Books Periodicals and Publica.		9/2/2014	45730525	96411	171.60	1	AA	Gaunt Inc.	Critical to the Law Library Operation
		Books Periodicals and Publica.		9/2/2014	45730522	460454	137.71	1	AA	Matthew Bender	Critical to the Law Library Operation
		Books Periodicals and Publica.		9/2/2014	45730523	460454	446.11	1	AA	Matthew Bender	Critical to the Law Library Operation
		Books Periodicals and Publica.		9/2/2014	45730524	460454	85.50	1	AA	Matthew Bender	Critical to the Law Library Operation

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											Note: All Expenditures listed in this report are pivotal to Library operation and support our mission.
		Books Periodicals and Publica.		9/2/2014	45730528	756887	1,119.35	1	AA	Alibris	Critical to the Law Library Operation
		ADDITIONAL ENCUMBRANCE		9/3/2014	45732236	82518	621.92		AA	Municipal Code Corpo	Critical to the Law Library Operation
		Books Periodicals and Publica.		9/8/2014	45733344	86054	299.00	1	AA	Progressive Business	Critical to the Law Library Operation
		Books Periodicals and Publica.		9/8/2014	45733344	86054	(299.00)		AA	Progressive Business	Critical to the Law Library Operation
		Books Periodicals and Publica.		9/9/2014	45734937	85088	160.00	1	AA	Amer Assn for Justice	Critical to the Law Library Operation
		Books Periodicals and Publica.		9/9/2014	45734953	85680	185.50	1	AA	Practicing Law Insti	Critical to the Law Library Operation
		Books Periodicals and Publica.		9/9/2014	45734422	86113	89.25	1	AA	Illinois Institute C	Critical to the Law Library Operation
		Books Periodicals and Publica.		9/9/2014	45734919	86113	134.25	1	AA	Illinois Institute C	Critical to the Law Library Operation
		Books Periodicals and Publica.		9/9/2014	45734921	86113	119.25	1	AA	Illinois Institute C	Critical to the Law Library Operation
		Books Periodicals and Publica.		9/9/2014	45734922	86113	119.25	1	AA	Illinois Institute C	Critical to the Law Library Operation
		Books Periodicals and Publica.		9/9/2014	45734923	86113	119.25	1	AA	Illinois Institute C	Critical to the Law Library Operation
		Books Periodicals and Publica.		9/9/2014	45734924	86113	119.25	1	AA	Illinois Institute C	Critical to the Law Library Operation
		Books Periodicals and Publica.		9/9/2014	45734927	86113	104.25	1	AA	Illinois Institute C	Critical to the Law Library Operation
		Books Periodicals and Publica.		9/9/2014	45734928	86113	104.25	1	AA	Illinois Institute C	Critical to the Law Library Operation
		Books Periodicals and Publica.		9/9/2014	45734929	86113	104.25	1	AA	Illinois Institute C	Critical to the Law Library Operation
		Books Periodicals and Publica.		9/9/2014	45734930	86113	119.25	1	AA	Illinois Institute C	Critical to the Law Library Operation
		Books Periodicals and Publica.		9/9/2014	45734931	86113	119.25	1	AA	Illinois Institute C	Critical to the Law Library Operation
		Books Periodicals and Publica.		9/9/2014	45734932	86113	119.25	1	AA	Illinois Institute C	Critical to the Law Library Operation
		Books Periodicals and Publica.		9/9/2014	45734954	91861	331.00	1	AA	Wolter Kluwer Law &	Critical to the Law Library Operation
		Books Periodicals and Publica.		9/9/2014	45734955	91861	431.00	1	AA	Wolter Kluwer Law &	Critical to the Law Library Operation
		Books Periodicals and Publica.		9/9/2014	45734951	95294	87.07	1	AA	Thomson Reuters - We	Critical to the Law Library Operation
		Books Periodicals and Publica.		9/9/2014	45734952	95294	319.50	1	AA	Thomson Reuters - We	Critical to the Law Library Operation
		Books Periodicals and Publica.		9/9/2014	45734934	96411	485.28	1	AA	Gaunt Inc.	Critical to the Law Library Operation
		Books Periodicals and Publica.		9/9/2014	45734936	96411	485.28	1	AA	Gaunt Inc.	Critical to the Law Library Operation
		Books Periodicals and Publica.		9/9/2014	45734950	96978	250.00	1	AA	Law Press Corp	Critical to the Law Library Operation
		Books Periodicals and Publica.		9/9/2014	45734938	756887	328.80	1	AA	Alibris	Critical to the Law Library Operation
		Books Periodicals and Publica.		9/9/2014	45734949	756887	89.95	1	AA	Alibris	Critical to the Law Library Operation
		Books Periodicals and Publica.		9/10/2014	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
530645		Books Periodicals and Publica.		9/10/2014	45735004	78906	166.00	1	AA	Lexis-Nexis	Critical to the Law Library Operation
		Books Periodicals and Publica.		9/10/2014	45735005	78906	166.00	1	AA	Lexis-Nexis	Critical to the Law Library Operation
		Books Periodicals and Publica.		9/10/2014	45735006	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	45734987	460454	217.34	1	AA	Matthew Bender	Critical to the Law Library Operation
		Books Periodicals and Publica.		9/10/2014	45734988	460454	217.34	1	AA	Matthew Bender	Critical to the Law Library Operation
		Books Periodicals and Publica.		9/10/2014	45734989	460454	48.53	1	AA	Matthew Bender	Critical to the Law Library Operation
		Books Periodicals and Publica.		9/10/2014	45734990	460454	940.82	1	AA	Matthew Bender	Critical to the Law Library Operation
		Books Periodicals and Publica.		9/10/2014	45734991	460454	10.66	1	AA	Matthew Bender	Critical to the Law Library Operation
		Books Periodicals and Publica.		9/10/2014	45734992	460454	20.04	1	AA	Matthew Bender	Critical to the Law Library Operation
		Books Periodicals and Publica.		9/10/2014	45734993	460454	79.80	1	AA	Matthew Bender	Critical to the Law Library Operation
		Books Periodicals and Publica.		9/10/2014	45734994	460454	83.10	1	AA	Matthew Bender	Critical to the Law Library Operation
		Books Periodicals and Publica.		9/10/2014	45734995	460454	639.65	1	AA	Matthew Bender	Critical to the Law Library Operation
		Books Periodicals and Publica.		9/10/2014	45734996	460454	34.68	1	AA	Matthew Bender	Critical to the Law Library Operation
		Books Periodicals and Publica.		9/10/2014	45734997	460454	61.43	1	AA	Matthew Bender	Critical to the Law Library Operation
		Books Periodicals and Publica.		9/10/2014	45734998	460454	75.30	1	AA	Matthew Bender	Critical to the Law Library Operation
		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

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Municipal Code Section 50-31(b)

Cost Code	Cost Type	Description	Business Unit	G/L Date	Doc Number	Address Number	Amount	Units	L T	S T 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 Law &	Critical to the Law Library Operation
		Books Periodicals and Publica.		9/30/2014	45744876	91861	571.00	1	AA	Wolter Kluwer Law &	Critical to the Law Library Operation
		Books Periodicals and Publica.		9/30/2014	45744877	91861	825.00	1	AA	Wolter Kluwer Law &	Critical to the Law Library Operation
		Books Periodicals and Publica.		9/30/2014	45744878	91861	331.00	1	AA	Wolter Kluwer Law &	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 Law &	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/3/2014	45748145	91861	1,121.00	1	AA	Wolter Kluwer Law &	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/3/2014	45748147	91861	293.74	1	AA	Wolter Kluwer Law &	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/3/2014	45748149	91861	312.00	1	AA	Wolter Kluwer Law &	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 Continu	Critical to the Law Library Operation
		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 (Tax	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/3/2014	45748153	808834	385.50	1	AA	Thomson Reuters (Tax	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/6/2014	45748705	91861	35,486.00	1	AA	Wolter Kluwer Law &	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/6/2014	45748714	91861	50,411.00	1	AA	Wolter Kluwer Law &	Critical to the Law Library Operation
		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.		10/7/2014	45749259	78906	166.00	1	AA	Lexis-Nexis	Critical to the Law Library Operation

Cook County Law Library  
4th Qtr. 2014 Special Purpose Library Fund 01310

Municipal Code Section 50-31(b)

Cost Code	Cost Type	Description	Business Unit	G/L Date	Doc Number	Address Number	Amount	Units	L T	S T 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	Lexis-Nexis	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/7/2014	45749261	78906	166.00	1	AA	Lexis-Nexis	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/7/2014	45749252	85433	59.50	1	AA	Juris Publishing Inc.	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/7/2014	45749253	86113	119.25	1	AA	Illinois Institute C	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/7/2014	45749254	86113	104.25	1	AA	Illinois Institute C	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/7/2014	45749255	86113	119.25	1	AA	Illinois Institute C	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/7/2014	45749256	86113	119.25	1	AA	Illinois Institute C	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/7/2014	45749257	86113	119.25	1	AA	Illinois Institute C	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/7/2014	45749315	91861	655.00	1	AA	Wolter Kluwer Law &	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/7/2014	45749258	95846	140.00	1	AA	Leadership Directory	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/7/2014	45749251	96034	223.38	1	AA	Bureau Of National A	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/7/2014	45749262	460454	24.54	1	AA	Matthew Bender	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/7/2014	45749263	460454	80.70	1	AA	Matthew Bender	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/7/2014	45749264	460454	150.31	1	AA	Matthew Bender	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/7/2014	45749265	460454	80.70	1	AA	Matthew Bender	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/7/2014	45749267	460454	152.41	1	AA	Matthew Bender	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/7/2014	45749268	460454	114.31	1	AA	Matthew Bender	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/7/2014	45749269	460454	137.41	1	AA	Matthew Bender	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/7/2014	45749270	460454	31.68	1	AA	Matthew Bender	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/7/2014	45749271	460454	31.68	1	AA	Matthew Bender	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/7/2014	45749272	460454	31.68	1	AA	Matthew Bender	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/7/2014	45749297	460454	31.68	1	AA	Matthew Bender	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/7/2014	45749300	460454	217.34	1	AA	Matthew Bender	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/7/2014	45749310	851784	496.99	1	AA	Thompson Information	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/7/2014	45749312	851784	496.99	1	AA	Thompson Information	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/24/2014	45755902	78906	166.00	1	AA	Lexis-Nexis	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/24/2014	45755903	85680	217.50	1	AA	Practicing Law Insti	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/24/2014	45755898	86113	119.25	1	AA	Illinois Institute C	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/24/2014	45755899	86113	119.25	1	AA	Illinois Institute C	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/24/2014	45755900	86113	119.25	1	AA	Illinois Institute C	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/24/2014	45755901	86113	119.25	1	AA	Illinois Institute C	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/24/2014	45755897	96411	416.90	1	AA	Gaunt Inc.	Critical to the Law Library Operation
530645		Books Periodicals and Publica.		10/24/2014	45755904	460454	31.68	1	AA	Matthew Bender	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/24/2014	45755905	460454	31.68	1	AA	Matthew Bender	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/24/2014	45755906	460454	36.78	1	AA	Matthew Bender	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/24/2014	45755907	460454	274.68	1	AA	Matthew Bender	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/24/2014	45755908	460454	98.70	1	AA	Matthew Bender	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/24/2014	45755911	460454	121.81	1	AA	Matthew Bender	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/24/2014	45755912	460454	61.43	1	AA	Matthew Bender	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/24/2014	45755914	460454	126.01	1	AA	Matthew Bender	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/24/2014	45755915	460454	151.51	1	AA	Matthew Bender	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/27/2014	45756391	78906	2,642.00	1	AA	Lexis-Nexis	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/27/2014	45756392	78906	166.00	1	AA	Lexis-Nexis	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/27/2014	45756390	85102	744.00	1	AA	National Consumer La	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/27/2014	45756376	85785	95.40	1	AA	William S Hein Co	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/27/2014	45756376	85785	95.40	1	AA	William S Hein Co	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/27/2014	45756376	85785	7.63	1	AA	William S Hein Co	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/27/2014	45756379	460454	31.68	1	AA	Matthew Bender	Critical to the Law Library Operation



Cook County Law Library  
4th Qtr. 2014 Special Purpose Library Fund 01310

Municipal Code Section 50-31(b)

Cost Code	Cost Type	Description	Business Unit	G/L Date	Doc Number	Address Number	Amount	Units	L T	S T Vendor	Justification for Expenditures
											Note: All Expenditures listed in this report are pivotal to Library operation and support our mission.
		Books Periodicals and Publica.		10/27/2014	45756381	460454	31.68	1	AA	Matthew Bender	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/27/2014	45756382	460454	52.73	1	AA	Matthew Bender	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/28/2014	45756753	85433	101.50	1	AA	Juris Publishing Inc.	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/28/2014	45756751	86113	119.25	1	AA	Illinois Institute C	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/28/2014	45756752	86113	119.25	1	AA	Illinois Institute C	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/28/2014	45756737	91918	299.00	1	AA	Law Bulletin Publish	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/28/2014	45756748	96034	174.21	1	AA	Bureau Of National A	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/28/2014	45756750	96411	112.58	1	AA	Gaunt Inc.	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/28/2014	45756734	96893	116.88	1	AA	Cook County Law Libr	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/28/2014	45756735	96893	50.00	1	AA	Cook County Law Libr	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/28/2014	45756736	96893	201.83	1	AA	Cook County Law Libr	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/28/2014	45756754	721175	35.00	1	AA	DePaul Law Review	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/28/2014	45756741	735544	2,012.49	1	AA	RDJ Specialties Inc.	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/28/2014	45756743	735544	1,551.68	1	AA	RDJ Specialties Inc.	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/28/2014	45756744	735544	1,551.68	1	AA	RDJ Specialties Inc.	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/28/2014	45756746	756887	211.60	1	AA	Alibris	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/31/2014	45759048	786564	547.45	1	AA	HF Group LLC	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/31/2014	45759050	786564	494.92	1	AA	HF Group LLC	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/31/2014	45759053	786564	675.78	1	AA	HF Group LLC	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/31/2014	45759054	786564	81.99	1	AA	HF Group LLC	Critical to the Law Library Operation
		Books Periodicals and Publica.		10/31/2014	45759056	786564	133.49	1	AA	HF Group LLC	Critical to the Law Library Operation
		Books Periodicals and Publica.		11/4/2014	45760004	95294	8,455.00	1	AA	Thomson Reuters - We	Critical to the Law Library Operation
		Books Periodicals and Publica.		11/4/2014	45760006	95294	872.50	1	AA	Thomson Reuters - We	Critical to the Law Library Operation
530645		Books Periodicals and Publica.		11/4/2014	45760008	95294	842.00	1	AA	Thomson Reuters - We	Critical to the Law Library Operation
		Books Periodicals and Publica.		11/14/2014	45766559	85680	242.50	1	AA	Practicing Law Insti	Critical to the Law Library Operation
		Books Periodicals and Publica.		11/14/2014	45766561	85680	212.50	1	AA	Practicing Law Insti	Critical to the Law Library Operation
		Books Periodicals and Publica.		11/14/2014	45766562	85680	206.50	1	AA	Practicing Law Insti	Critical to the Law Library Operation
		Books Periodicals and Publica.		11/14/2014	45766563	85680	212.50	1	AA	Practicing Law Insti	Critical to the Law Library Operation
		Books Periodicals and Publica.		11/14/2014	45766572	85785	198.48	1	AA	William S Hein Co	Critical to the Law Library Operation
		Books Periodicals and Publica.		11/14/2014	45766567	86113	119.25	1	AA	Illinois Institute C	Critical to the Law Library Operation
		Books Periodicals and Publica.		11/14/2014	45766568	86113	119.25	1	AA	Illinois Institute C	Critical to the Law Library Operation
		Books Periodicals and Publica.		11/14/2014	45766564	91861	184.54	1	AA	Wolter Kluwer Law &	Critical to the Law Library Operation
		Books Periodicals and Publica.		11/14/2014	45766565	91861	331.00	1	AA	Wolter Kluwer Law &	Critical to the Law Library Operation
		Books Periodicals and Publica.		11/14/2014	45766566	91861	951.00	1	AA	Wolter Kluwer Law &	Critical to the Law Library Operation
		Books Periodicals and Publica.		11/14/2014	45766574	96411	360.12	1	AA	Gaunt Inc.	Critical to the Law Library Operation
		Books Periodicals and Publica.		11/14/2014	45766573	96893	190.00	1	AA	Cook County Law Libr	Critical to the Law Library Operation
		Books Periodicals and Publica.		11/14/2014	45766552	460454	25.14	1	AA	Matthew Bender	Critical to the Law Library Operation
		Books Periodicals and Publica.		11/14/2014	45766553	460454	40.08	1	AA	Matthew Bender	Critical to the Law Library Operation
		Books Periodicals and Publica.		11/14/2014	45766554	460454	320.28	1	AA	Matthew Bender	Critical to the Law Library Operation
		Books Periodicals and Publica.		11/14/2014	45766555	460454	146.18	1	AA	Matthew Bender	Critical to the Law Library Operation
		Books Periodicals and Publica.		11/14/2014	45766557	460454	23.94	1	AA	Matthew Bender	Critical to the Law Library Operation
		Books Periodicals and Publica.		11/14/2014	45766571	766484	2,340.00	1	AA	Koninklijke Brill NV	Critical to the Law Library Operation
		Books Periodicals and Publica.		11/14/2014	45766575	804451	85.00	1	AA	Kansas Judicial Coun	Critical to the Law Library Operation
		Books Periodicals and Publica.		11/17/2014	45766792	78906	166.00	1	AA	Lexis-Nexis	Critical to the Law Library Operation
		Books Periodicals and Publica.		11/17/2014	45766816	78906	166.00	1	AA	Lexis-Nexis	Critical to the Law Library Operation
		Books Periodicals and Publica.		11/17/2014	45766830	78906	166.00	1	AA	Lexis-Nexis	Critical to the Law Library Operation
		Books Periodicals and Publica.		11/17/2014	45766834	78906	166.00	1	AA	Lexis-Nexis	Critical to the Law Library Operation
		Books Periodicals and Publica.		11/17/2014	45766767	82518	645.16	1	AA	Municipal Code Corpo	Critical to the Law Library Operation

Cook County Law Library  
4th Qtr. 2014 Special Purpose Library Fund 01310

Municipal Code Section 50-31(b)

Cost Code	Cost Type	Description	Business Unit	G/L Date	Doc Number	Address Number	Amount	Units	L T	S T 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		530645	Books Periodicals and Publica.		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		530705	Photographic/Reprod. Supplies		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		540140	Repair Office Equipment		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	Insperty Time and A	Repair & Maintenance of Library Time Keeping Clocks & License fee
		Cost Type		540180	Maint & Repair Data Proc 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		540400	Operating Cost- RJD Center		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		11/14/2014	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		550020	Rental Office Equipment		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		560451	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		10/3/2014	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		580250	Public Programs & Events		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		580270	Cook County Administration		250,055.25	0			Indirect Costs
		Cost Code			Expenditures		936,929.03	409.65			Total 4th Qtr. 2014 Expenditures-Supervisory and Cleric



Municipal Code Section 50-31(b)

Cost Code	Cost Type	Description	Business Unit	G/L Date	Doc Number	Address Number	Amount	Units	L T	S T 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
J o b	5300551	530 202 Reference Department									
	501040	666442-7_E1 to OW SYNC		9/6/2014	188119		5,590.82	1.67	AA		Regular Hours Expenditures-Salaries & Wages- Reference Department
		5000033-7_E1 to OW SYNC		9/20/2014	188561		6,916.62	2.05	AA		Regular Hours Expenditures-Salaries & Wages- Reference Department
		5000188-7_E1 to OW SYNC		10/4/2014	189170		5,656.98	1.68	AA		Regular Hours Expenditures-Salaries & Wages- Reference Department
		5000326-7_E1 to OW SYNC		10/18/2014	189733		6,008.95	1.79	AA		Regular Hours Expenditures-Salaries & Wages- Reference Department
		5000498-7_E1 to OW SYNC		11/1/2014	190328		7,248.25	2.15	AA		Regular Hours Expenditures-Salaries & Wages- Reference Department
		5000667-7_E1 to OW SYNC		11/15/2014	190761		6,466.93	1.91	AA		Regular Hours Expenditures-Salaries & Wages- Reference Department
		5000804-7_E1 to OW SYNC		11/29/2014	191327		5,354.05	1.58	AA		Regular Hours Expenditures-Salaries & Wages- Reference Department
		5000804-7_E1 to OW SYNC		11/29/2014	191328		5,354.05	1.58	AA		Regular Hours Expenditures-Salaries & Wages- Reference Department
		5000804-7_E1 to OW SYNC		11/29/2014	191328		(5,354.05)	-1.58	AA		Regular Hours Expenditures-Salaries & Wages- Reference Department
		Cost Type	501040	Regular Dollars			43,242.60	12.83			Regular Hours Expenditures-Salaries & Wages- Reference Department
	501050	666442-7_E1 to OW SYNC		9/6/2014	188119		758.18	0.22	AA		Vacation Hours Expenditures- Salaries and Wages- Reference Department
		5000033-7_E1 to OW SYNC		9/20/2014	188561		1,086.84	0.32	AA		Vacation Hours Expenditures- Salaries and Wages- Reference Department
		5000188-7_E1 to OW SYNC		10/4/2014	189170		278.05	0.08	AA		Vacation Hours Expenditures- Salaries and Wages- Reference Department
		5000326-7_E1 to OW SYNC		10/18/2014	189733		277.98	0.08	AA		Vacation Hours Expenditures- Salaries and Wages- Reference Department
		5000498-7_E1 to OW SYNC		11/1/2014	190328		379.09	0.11	AA		Vacation Hours Expenditures- Salaries and Wages- Reference Department
		5000667-7_E1 to OW SYNC		11/15/2014	190761		336.96	0.1	AA		Vacation Hours Expenditures- Salaries and Wages- Reference Department
		5000804-7_E1 to OW SYNC		11/29/2014	191327		362.24	0.11	AA		Vacation Hours Expenditures- Salaries and Wages- Reference Department
		5000804-7_E1 to OW SYNC		11/29/2014	191328		362.24	0.11	AA		Vacation Hours Expenditures- Salaries and Wages- Reference Department
		5000804-7_E1 to OW SYNC		11/29/2014	191328		(362.24)	-0.11	AA		Vacation Hours Expenditures- Salaries and Wages- Reference Department
		Cost Type	501050	Vacation Dollars			3,479.34	1.02			Vacation Hours Expenditures- Salaries and Wages- Reference Department
	501060	666442-7_E1 to OW SYNC		9/6/2014	188119		657.13	0.19	AA		Sick Pay Hours Expenditures- Salaries and Wages- Reference Department
		5000188-7_E1 to OW SYNC		10/4/2014	189170		1,054.84	0.32	AA		Sick Pay Hours Expenditures- Salaries and Wages- Reference Department
		5000326-7_E1 to OW SYNC		10/18/2014	189733		351.42	0.11	AA		Sick Pay Hours Expenditures- Salaries and Wages- Reference Department
		5000498-7_E1 to OW SYNC		11/1/2014	190328		318.88	0.09	AA		Sick Pay Hours Expenditures- Salaries and Wages- Reference Department
		5000667-7_E1 to OW SYNC		11/15/2014	190761		116.85	0.04	AA		Sick Pay Hours Expenditures- Salaries and Wages- Reference Department
		Cost Type	501060	Sick Pay Dollars			2,499.12	0.75			Sick Pay Hours Expenditures- Salaries and Wages- Reference Department
	501070	666442-7_E1 to OW SYNC		9/6/2014	188119		1,087.32	0.32	AA		Holiday Hours Expenditures- Salaries and Wages- Reference Department
		5000326-7_E1 to OW SYNC		10/18/2014	189733		809.34	0.24	AA		Holiday Hours Expenditures- Salaries and Wages- Reference Department
		5000667-7_E1 to OW SYNC		11/15/2014	190761		814.70	0.24	AA		Holiday Hours Expenditures- Salaries and Wages- Reference Department
		5000804-7_E1 to OW SYNC		11/29/2014	191327		814.70	0.24	AA		Holiday Hours Expenditures- Salaries and Wages- Reference Department
		5000804-7_E1 to OW SYNC		11/29/2014	191328		814.70	0.24	AA		Holiday Hours Expenditures- Salaries and Wages- Reference Department
		5000804-7_E1 to OW SYNC		11/29/2014	191328		(814.70)	-0.24	AA		Holiday Hours Expenditures- Salaries and Wages- Reference Department
		Cost Type	501070	Holiday Dollars			3,526.06	1.04			Holiday Hours Expenditures- Salaries and Wages- Reference Department
	501080	5000188-7_E1 to OW SYNC		10/4/2014	189170		1,103.56	0.32	AA		Personal Hours Expenditures-Salaries & Wages-Reference Department
		5000326-7_E1 to OW SYNC		10/18/2014	189733		547.60	0.16	AA		Personal Hours Expenditures-Salaries & Wages-Reference Department
		5000667-7_E1 to OW SYNC		11/15/2014	190761		411.53	0.12	AA		Personal Hours Expenditures-Salaries & Wages-Reference Department
		5000804-7_E1 to OW SYNC		11/29/2014	191327		801.30	0.24	AA		Personal Hours Expenditures-Salaries & Wages-Reference Department
		5000804-7_E1 to OW SYNC		11/29/2014	191328		801.30	0.24	AA		Personal Hours Expenditures-Salaries & Wages-Reference Department
		5000804-7_E1 to OW SYNC		11/29/2014	191328		(801.30)	-0.24	AA		Personal Hours Expenditures-Salaries & Wages-Reference Department
		Cost Type	501080	Personal Dollars			2,863.99	0.84			Personal Hours Expenditures-Salaries & Wages-Reference Department
	501100	5000033-7_E1 to OW SYNC		9/20/2014	188561		89.97	0.03	AA		Excused Hours Expenditures- Salaries and Wages- Reference Department
		5000326-7_E1 to OW SYNC		10/18/2014	189733		98.15	0.03	AA		Excused Hours Expenditures- Salaries and Wages- Reference Department
		5000498-7_E1 to OW SYNC		11/1/2014	190328		147.23	0.05	AA		Excused Hours Expenditures- Salaries and Wages- Reference Department
		Cost Type	501100	Excused Dollars			335.35	0.11			Excused Hours Expenditures- Salaries and Wages- Reference Department

Cook County Law Library  
4th Qtr. 2014 Special Purpose Library Fund 01310

Municipal Code Section 50-31(b)

Cost Code	Cost Type	Description	Business Unit	G/L Date	Doc Number	Address Number	Amount	Units	L T	S T Vendor	Justification for Expenditures
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		Cook County Law Libr	Membership for Innovative User Group
		Cost Type	501840	Prof & Tech Membership Fee			100.00	1			Membership for Innovative User Group
		Cost Code		Expenditures			56,833.44	17.59			Total 4th Qtr. 2014 Expenditures-Reference Department
			5300551	530 202 Reference Department			56,833.44	17.59			Total 4th Qtr. 2014 Expenditures-Reference Department
J o b	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	Regular Dollars			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	Vacation Dollars			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 Pay Dollars			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

Cook County Law Library  
4th Qtr. 2014 Special Purpose Library Fund 01310

Municipal Code Section 50-31(b)

Cost Code	Cost Type	Description	Business Unit	G/L Date	Doc Number	Address Number	Amount	Units	L T	S T 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	Holiday 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	Personal 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	Social Security Medicare		760.87	0			Fringe Benefit Costs
	520495	Printing and Publishing		10/9/2014	45750330	75741	408.50	1	AA	Shamrock Scientific	URACO Cash Receipts- Necessary cost for Circulation Department
		Printing and Publishing		10/9/2014	45750366	849762	2,490.00	1	AA	Illinois State Museum	Art Display @ Main Library Costs
		Cost Type		520495	Printing 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			Expenditures		66,982.23	29.64			Total 4th Qtr. 2014 Expenditures-Circulation Department
			5300552		530 203 Circulation Department		66,982.23	29.64			Total 4th Qtr. 2014 Expenditures-Circulation Department
J o b	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
		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		11/29/2014	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
		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	Regular Dollars		9,682.25	4.56			Regular Hours Expenditures-Salaries & Wages- International Law
	501050	666442-7_E1 to OW SYNC		9/6/2014	188119		169.86	0.08	AA		Vacation Hours Expenditures-Salaries & Wages-International Law
		5000326-7_E1 to OW SYNC		10/18/2014	189733		254.79	0.12	AA		Vacation Hours Expenditures-Salaries & Wages-International Law
		5000667-7_E1 to OW SYNC		11/15/2014	190761		169.86	0.08	AA		Vacation Hours Expenditures-Salaries & Wages-International Law

Cook County Law Library  
4th Qtr. 2014 Special Purpose Library Fund 01310

Municipal Code Section 50-31(b)

Cost Code	Cost Type	Description	Business Unit	G/L Date	Doc Number	Address Number	Amount	Units	L T	S T 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		Vacation 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		Holiday Dollars		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		Personal Dollars		679.44	0.32			Personal Hours Expenditures-Salaries & Wages-International Law
		Cost Code			Expenditures		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		Regular Dollars		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
		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	501050		Vacation 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
		5000033-7_E1 to OW SYNC		9/20/2014	188561		157.10	0.07	AA		Sick Pay Hours Expenditures-Salaries & Wages- Fiscal Division
		5000188-7_E1 to OW SYNC		10/4/2014	189170		63.70	0.03	AA		Sick Pay Hours Expenditures-Salaries & Wages- Fiscal Division
		5000326-7_E1 to OW SYNC		10/18/2014	189733		862.43	0.36	AA		Sick Pay Hours Expenditures-Salaries & Wages- Fiscal Division
		5000498-7_E1 to OW SYNC		11/1/2014	190328		278.26	0.12	AA		Sick Pay Hours Expenditures-Salaries & Wages- Fiscal Division
		5000667-7_E1 to OW SYNC		11/15/2014	190761		165.14	0.07	AA		Sick Pay Hours Expenditures-Salaries & Wages- Fiscal Division

Cook County Law Library  
4th Qtr. 2014 Special Purpose Library Fund 01310

Municipal Code Section 50-31(b)

Cost Code	Cost Type	Description	Business Unit	G/L Date	Doc Number	Address Number	Amount	Units	L T	S T 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		229.94	0.1	AA		Sick Pay Hours Expenditures-Salaries & Wages- Fiscal Division
		5000804-7_E1 to OW SYNC		11/29/2014	191328		229.94	0.1	AA		Sick Pay Hours Expenditures-Salaries & Wages- Fiscal Division
		5000804-7_E1 to OW SYNC		11/29/2014	191328		(229.94)	-0.1	AA		Sick Pay Hours Expenditures-Salaries & Wages- Fiscal Division
		Cost Type	501060	Sick Pay Dollars			1,850.00	0.79			Sick Pay Hours Expenditures-Salaries & Wages- Fiscal Division
	501070	666442-7_E1 to OW SYNC		9/6/2014	188119		558.61	0.24	AA		Holiday Hours Expenditures-Salaries & Wages- Fiscal Division
		5000326-7_E1 to OW SYNC		10/18/2014	189733		558.61	0.24	AA		Holiday Hours Expenditures-Salaries & Wages- Fiscal Division
		5000667-7_E1 to OW SYNC		11/15/2014	190761		558.61	0.24	AA		Holiday Hours Expenditures-Salaries & Wages- Fiscal Division
		5000804-7_E1 to OW SYNC		11/29/2014	191327		558.61	0.24	AA		Holiday Hours Expenditures-Salaries & Wages- Fiscal Division
		5000804-7_E1 to OW SYNC		11/29/2014	191328		558.61	0.24	AA		Holiday Hours Expenditures-Salaries & Wages- Fiscal Division
		5000804-7_E1 to OW SYNC		11/29/2014	191328		(558.61)	-0.24	AA		Holiday Hours Expenditures-Salaries & Wages- Fiscal Division
		Cost Type	501070	Holiday Dollars			2,234.44	0.96			Holiday Hours Expenditures-Salaries & Wages- Fiscal Division
	501080	5000326-7_E1 to OW SYNC		10/18/2014	189733		84.93	0.04	AA		Personal Hours Expenditures-Salaries & Wages- Fiscal Division
		5000498-7_E1 to OW SYNC		11/1/2014	190328		193.32	0.08	AA		Personal Hours Expenditures-Salaries & Wages- Fiscal Division
		5000804-7_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
	501080	5000804-7_E1 to OW SYNC		11/29/2014	191328		(475.77)	-0.2	AA		Personal Hours Expenditures-Salaries & Wages- Fiscal Division
		Cost Type	501080	Personal Dollars			754.02	0.32			Personal Hours Expenditures-Salaries & Wages- Fiscal Division
	501520	666442-7_E1 to OW SYNC		9/6/2014	188121		27.82		AA		Fringe Benefit Costs
		5000033-7_E1 to OW SYNC		9/20/2014	188560		27.82		AA		Fringe Benefit Costs
		5000188-7_E1 to OW SYNC		10/4/2014	189169		27.83		AA		Fringe Benefit Costs
		5000326-7_E1 to OW SYNC		10/18/2014	189732		27.82		AA		Fringe Benefit Costs
		5000498-7_E1 to OW SYNC		11/1/2014	190327		27.82		AA		Fringe Benefit Costs
		5000667-7_E1 to OW SYNC		11/15/2014	190760		27.83		AA		Fringe Benefit Costs
		5000804-7_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
		Cost Type	501520	Social Security Medicare			191.96	0			Fringe Benefit Costs
		Cost Code		Expenditures			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
J o b	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 Catalog
		5000033-7_E1 to OW SYNC		9/20/2014	188561		4,943.51	2.13	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 Catalog
		5000326-7_E1 to OW SYNC		10/18/2014	189733		4,122.63	1.79	AA		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 Catalog
		5000667-7_E1 to OW SYNC		11/15/2014	190761		4,867.32	2.08	AA		Regular Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		5000804-7_E1 to OW SYNC		11/29/2014	191327		3,168.38	1.34	AA		Regular Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		5000804-7_E1 to OW SYNC		11/29/2014	191328		3,168.38	1.34	AA		Regular Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		5000804-7_E1 to OW SYNC		11/29/2014	191328		(3,168.38)	-1.34	AA		Regular Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		Cost Type	501040	Regular Dollars			29,721.86	12.74			Regular Hours Expenditures-Salaries & Wages- Acquisition and Catalog
	501050	666442-7_E1 to OW SYNC		9/6/2014	188119		403.44	0.16	AA		Vacation Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		5000033-7_E1 to OW SYNC		9/20/2014	188561		170.20	0.07	AA		Vacation Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		5000188-7_E1 to OW SYNC		10/4/2014	189170		107.16	0.04	AA		Vacation Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		5000326-7_E1 to OW SYNC		10/18/2014	189733		126.08	0.05	AA		Vacation Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		5000498-7_E1 to OW SYNC		11/1/2014	190328		1,173.36	0.52	AA		Vacation Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		5000667-7_E1 to OW SYNC		11/15/2014	190761		12.60	0.01	AA		Vacation Hours Expenditures-Salaries & Wages- Acquisition and Catalog

Cook County Law Library  
4th Qtr. 2014 Special Purpose Library Fund 01310

Municipal Code Section 50-31(b)

Cost Code	Cost Type	Description	Business Unit	G/L Date	Doc Number	Address Number	Amount	Units	L T	S T 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		100.86	0.04	AA		Vacation Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		5000804-7_E1 to OW SYNC		11/29/2014	191328		100.86	0.04	AA		Vacation Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		5000804-7_E1 to OW SYNC		11/29/2014	191328		(100.86)	-0.04	AA		Vacation Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		Cost Type	501050	Vacation Dollars			2,093.70	0.89			Vacation Hours Expenditures-Salaries & Wages- Acquisition and Catalog
	501060	666442-7_E1 to OW SYNC		9/6/2014	188119		383.68	0.16	AA		Sick Pay Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		5000033-7_E1 to OW SYNC		9/20/2014	188561		163.90	0.07	AA		Sick Pay Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		5000188-7_E1 to OW SYNC		10/4/2014	189170		458.48	0.2	AA		Sick Pay Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		5000326-7_E1 to OW SYNC		10/18/2014	189733		75.65	0.03	AA		Sick Pay Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		5000498-7_E1 to OW SYNC		11/1/2014	190328		100.86	0.04	AA		Sick Pay Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		5000667-7_E1 to OW SYNC		11/15/2014	190761		181.96	0.08	AA		Sick Pay Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		5000804-7_E1 to OW SYNC		11/29/2014	191327		768.64	0.34	AA		Sick Pay Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		5000804-7_E1 to OW SYNC		11/29/2014	191328		768.64	0.34	AA		Sick Pay Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		5000804-7_E1 to OW SYNC		11/29/2014	191328		(768.64)	-0.34	AA		Sick Pay Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		Cost Type	501060	Sick 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	188119		562.43	0.24	AA		Holiday Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		5000326-7_E1 to OW SYNC		10/18/2014	189733		562.43	0.24	AA		Holiday Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		5000667-7_E1 to OW SYNC		11/15/2014	190761		562.43	0.24	AA		Holiday Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		5000804-7_E1 to OW SYNC		11/29/2014	191327		562.43	0.24	AA		Holiday Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		5000804-7_E1 to OW SYNC		11/29/2014	191328		562.43	0.24	AA		Holiday Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		5000804-7_E1 to OW SYNC		11/29/2014	191328		(562.43)	-0.24	AA		Holiday Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		Cost Type	501070	Holiday Dollars			2,249.72	0.96			Holiday Hours Expenditures-Salaries & Wages- Acquisition and Catalog
	501080	5000033-7_E1 to OW SYNC		9/20/2014	188561		100.86	0.04	AA		Personal Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		5000188-7_E1 to OW SYNC		10/4/2014	189170		178.75	0.08	AA		Personal Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		5000326-7_E1 to OW SYNC		10/18/2014	189733		100.86	0.04	AA		Personal Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		5000804-7_E1 to OW SYNC		11/29/2014	191327		461.57	0.2	AA		Personal Hours Expenditures-Salaries & Wages- Acquisition and Catalog
	501080	5000804-7_E1 to OW SYNC		11/29/2014	191328		461.57	0.2	AA		Personal Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		5000804-7_E1 to OW SYNC		11/29/2014	191328		(461.57)	-0.2	AA		Personal Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		Cost Type	501080	Personal Dollars			842.04	0.36			Personal Hours Expenditures-Salaries & Wages- Acquisition and Catalog
	501090	666442-7_E1 to OW SYNC		9/6/2014	188119		178.75	0.08	AA		Special Hours Expenditures-Salaries & Wages- Acquisition and Catalog
		Cost Type	501090	Special Dollars			178.75	0.08			Special Hours Expenditures-Salaries & Wages- Acquisition and Catalog
	501520	666442-7_E1 to OW SYNC		9/6/2014	188121		78.57		AA		Fringe Benefit Costs
		5000033-7_E1 to OW SYNC		9/20/2014	188560		76.77		AA		Fringe Benefit Costs
		5000188-7_E1 to OW SYNC		10/4/2014	189169		71.55		AA		Fringe Benefit Costs
		5000326-7_E1 to OW SYNC		10/18/2014	189732		71.11		AA		Fringe Benefit Costs
		5000498-7_E1 to OW SYNC		11/1/2014	190327		78.86		AA		Fringe Benefit Costs
		5000667-7_E1 to OW SYNC		11/15/2014	190760		80.33		AA		Fringe Benefit Costs
		5000804-7_E1 to OW SYNC		11/29/2014	191325		72.18		AA		Fringe Benefit Costs
		5000804-7_E1 to OW SYNC		11/29/2014	191326		72.18		AA		Fringe Benefit Costs
		5000804-7_E1 to OW SYNC		11/29/2014	191326		(72.18)		AA		Fringe Benefit Costs
		Cost Type	501520	Social Security Medicare			529.37	0			Fringe Benefit Costs
		Cost Code		Expenditures			37,748.61	15.95			Total 4th Qtr. 2014 Expenditures-Acquisition and Catalog
			5300555	530 401 Acquisitions And Catal			37,748.61	15.95			Total 4th Qtr. 2014 Expenditures-Acquisition and Catalog
J o b	5300557 530 403 Filing Department										
	501040	666442-7_E1 to OW SYNC		9/6/2014	188119		3,888.28	2.06	AA		Regular Hours Expenditures-Salaries & Wages- Filing Department
		5000033-7_E1 to OW SYNC		9/20/2014	188561		3,308.91	1.74	AA		Regular Hours Expenditures-Salaries & Wages- Filing Department
		5000188-7_E1 to OW SYNC		10/4/2014	189170		2,888.01	1.52	AA		Regular Hours Expenditures-Salaries & Wages- Filing Department



Cook County Law Library  
4th Qtr. 2014 Special Purpose Library Fund 01310

Municipal Code Section 50-31(b)

Cost Code	Cost Type	Description	Business Unit	G/L Date	Doc Number	Address Number	Amount	Units	L T	S T 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		10/18/2014	189733		2,294.48	1.2	AA		Regular Hours Expenditures-Salaries & Wages- Filing Department
		5000498-7_E1 to OW SYNC		11/1/2014	190328		2,661.18	1.4	AA		Regular Hours Expenditures-Salaries & Wages- Filing Department
		5000667-7_E1 to OW SYNC		11/15/2014	190761		1,671.37	0.91	AA		Regular Hours Expenditures-Salaries & Wages- Filing Department
		5000804-7_E1 to OW SYNC		11/29/2014	191327		1,882.65	0.96	AA		Regular Hours Expenditures-Salaries & Wages- Filing Department
		5000804-7_E1 to OW SYNC		11/29/2014	191328		1,882.65	0.96	AA		Regular Hours Expenditures-Salaries & Wages- Filing Department
		5000804-7_E1 to OW SYNC		11/29/2014	191328		(1,882.65)	-0.96	AA		Regular Hours Expenditures-Salaries & Wages- Filing Department
		Cost Type	501040	Regular Dollars			18,594.88	9.79			Regular Hours Expenditures-Salaries & Wages- Filing Department
	501050	666442-7_E1 to OW SYNC		9/6/2014	188119		68.92	0.04	AA		Vacation Hours Expenditures-Salaries & Wages- Filing Department
		5000033-7_E1 to OW SYNC		9/20/2014	188561		795.40	0.43	AA		Vacation Hours Expenditures-Salaries & Wages- Filing Department
		5000188-7_E1 to OW SYNC		10/4/2014	189170		242.31	0.14	AA		Vacation Hours Expenditures-Salaries & Wages- Filing Department
		5000326-7_E1 to OW SYNC		10/18/2014	189733		73.70	0.04	AA		Vacation Hours Expenditures-Salaries & Wages- Filing Department
		5000498-7_E1 to OW SYNC		11/1/2014	190328		254.79	0.12	AA		Vacation Hours Expenditures-Salaries & Wages- Filing Department
		5000667-7_E1 to OW SYNC		11/15/2014	190761		936.00	0.45	AA		Vacation Hours Expenditures-Salaries & Wages- Filing Department
		5000804-7_E1 to OW SYNC		11/29/2014	191327		156.06	0.09	AA		Vacation Hours Expenditures-Salaries & Wages- Filing Department
		5000804-7_E1 to OW SYNC		11/29/2014	191328		156.06	0.09	AA		Vacation Hours Expenditures-Salaries & Wages- Filing Department
		5000804-7_E1 to OW SYNC		11/29/2014	191328		(156.06)	-0.09	AA		Vacation Hours Expenditures-Salaries & Wages- Filing Department
		Cost Type	501050	Vacation Dollars			2,527.18	1.31			Vacation Hours Expenditures-Salaries & Wages- Filing Department
	501060	666442-7_E1 to OW SYNC		9/6/2014	188119		104.04	0.06	AA		Sick Pay Hours Expenditures-Salaries & Wages- Filing Department
		5000033-7_E1 to OW SYNC		9/20/2014	188561		408.18	0.23	AA		Sick Pay Hours Expenditures-Salaries & Wages- Filing Department
		5000188-7_E1 to OW SYNC		10/4/2014	189170		458.79	0.23	AA		Sick Pay Hours Expenditures-Salaries & Wages- Filing Department
		5000326-7_E1 to OW SYNC		10/18/2014	189733		239.22	0.12	AA		Sick Pay Hours Expenditures-Salaries & Wages- Filing Department
		5000498-7_E1 to OW SYNC		11/1/2014	190328		169.86	0.08	AA		Sick Pay Hours Expenditures-Salaries & Wages- Filing Department
		5000667-7_E1 to OW SYNC		11/15/2014	190761		169.86	0.08	AA		Sick Pay Hours Expenditures-Salaries & Wages- Filing Department
		5000804-7_E1 to OW SYNC		11/29/2014	191327		360.60	0.19	AA		Sick Pay Hours Expenditures-Salaries & Wages- Filing Department
		5000804-7_E1 to OW SYNC		11/29/2014	191328		360.60	0.19	AA		Sick Pay Hours Expenditures-Salaries & Wages- Filing Department
		5000804-7_E1 to OW SYNC		11/29/2014	191328		(360.60)	-0.19	AA		Sick Pay Hours Expenditures-Salaries & Wages- Filing Department
		Cost Type	501060	Sick Pay Dollars			1,910.55	0.99			Sick Pay Hours Expenditures-Salaries & Wages- Filing Department
	501070	666442-7_E1 to OW SYNC		9/6/2014	188119		451.24	0.24	AA		Holiday Hours Expenditures-Salaries & Wages- Filing Department
		5000326-7_E1 to OW SYNC		10/18/2014	189733		308.58	0.16	AA		Holiday Hours Expenditures-Salaries & Wages- Filing Department
		5000667-7_E1 to OW SYNC		11/15/2014	190761		308.58	0.16	AA		Holiday Hours Expenditures-Salaries & Wages- Filing Department
		5000804-7_E1 to OW SYNC		11/29/2014	191327		308.58	0.16	AA		Holiday Hours Expenditures-Salaries & Wages- Filing Department
		5000804-7_E1 to OW SYNC		11/29/2014	191328		308.58	0.16	AA		Holiday Hours Expenditures-Salaries & Wages- Filing Department
		5000804-7_E1 to OW SYNC		11/29/2014	191328		(308.58)	-0.16	AA		Holiday Hours Expenditures-Salaries & Wages- Filing Department
		Cost Type	501070	Holiday Dollars			1,376.98	0.72			Holiday Hours Expenditures-Salaries & Wages- Filing Department
	501080	5000188-7_E1 to OW SYNC		10/4/2014	189170		212.02	0.12	AA		Personal Hours Expenditures-Salaries & Wages- Filing Department
		5000326-7_E1 to OW SYNC		10/18/2014	189733		169.86	0.08	AA		Personal Hours Expenditures-Salaries & Wages- Filing Department
		5000804-7_E1 to OW SYNC		11/29/2014	191327		69.36	0.04	AA		Personal Hours Expenditures-Salaries & Wages- Filing Department
		5000804-7_E1 to OW SYNC		11/29/2014	191328		69.36	0.04	AA		Personal Hours Expenditures-Salaries & Wages- Filing Department
	501080	5000804-7_E1 to OW SYNC		11/29/2014	191328		(69.36)	-0.04	AA		Personal Hours Expenditures-Salaries & Wages- Filing Department
		Cost Type	501080	Personal Dollars			451.24	0.24			Personal Hours Expenditures-Salaries & Wages- Filing Department
	501520	666442-7_E1 to OW SYNC		9/6/2014	188121		64.88		AA		Fringe Benefit Costs
		5000033-7_E1 to OW SYNC		9/20/2014	188560		64.87		AA		Fringe Benefit Costs
		5000188-7_E1 to OW SYNC		10/4/2014	189169		54.55		AA		Fringe Benefit Costs
		5000326-7_E1 to OW SYNC		10/18/2014	189732		44.28		AA		Fringe Benefit Costs
		5000498-7_E1 to OW SYNC		11/1/2014	190327		44.29		AA		Fringe Benefit Costs
		5000667-7_E1 to OW SYNC		11/15/2014	190760		44.29		AA		Fringe Benefit Costs
		5000804-7_E1 to OW SYNC		11/29/2014	191325		39.81		AA		Fringe Benefit Costs
		5000804-7_E1 to OW SYNC		11/29/2014	191326		39.81		AA		Fringe Benefit Costs

Cook County Law Library  
4th Qtr. 2014 Special Purpose Library Fund 01310

Municipal Code Section 50-31(b)

Cost Code	Cost Type	Description	Business Unit	G/L Date	Doc Number	Address Number	Amount	Units	L T	S T 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	191326		(39.81)		AA		Fringe Benefit Costs
		Cost Type		501520	Social Security Medicare		356.97	0			Fringe Benefit Costs
		Cost Code			Expenditures		25,217.80	13.05			Total 4th Qtr. 2014 Expenditures- Filing Department
			5300557		530 403 Filing Department		25,217.80	13.05			Total 4th Qtr. 2014 Expenditures- Filing Department
J o b	5300558	530 404 Mail Claiming & Bind									
	501040	666442-7_E1 to OW SYNC		9/6/2014	188119		849.32	0.4	AA		Regular Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind Dept.
		5000033-7_E1 to OW SYNC		9/20/2014	188561		1,698.64	0.8	AA		Regular Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind Dept.
		5000188-7_E1 to OW SYNC		10/4/2014	189170		1,571.24	0.74	AA		Regular Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind Dept.
		5000326-7_E1 to OW SYNC		10/18/2014	189733		1,189.05	0.56	AA		Regular Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind Dept.
		5000498-7_E1 to OW SYNC		11/1/2014	190328		1,465.08	0.69	AA		Regular Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind Dept.
		5000667-7_E1 to OW SYNC		11/15/2014	190761		1,210.28	0.57	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 & 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 & Bind Dept.
		5000326-7_E1 to OW SYNC		10/18/2014	189733		339.72	0.16	AA		Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind Dept.
		5000498-7_E1 to OW SYNC		11/1/2014	190328		21.23	0.01	AA		Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind Dept.
		5000667-7_E1 to OW SYNC		11/15/2014	190761		254.79	0.12	AA		Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind Dept.
		5000804-7_E1 to OW SYNC		11/29/2014	191327		1,019.16	0.48	AA		Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind Dept.
		5000804-7_E1 to OW SYNC		11/29/2014	191328		1,019.16	0.48	AA		Vacation Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind Dept.
		5000804-7_E1 to OW SYNC		11/29/2014	191328		(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 & 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 & Bind Dept.
		5000498-7_E1 to OW SYNC		11/1/2014	190328		42.47	0.02	AA		Sick Pay Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind Dept.
		5000667-7_E1 to OW SYNC		11/15/2014	190761		63.70	0.03	AA		Sick Pay Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind Dept.
		5000804-7_E1 to OW SYNC		11/29/2014	191327		339.72	0.16	AA		Sick Pay Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind Dept.
		5000804-7_E1 to OW SYNC		11/29/2014	191328		339.72	0.16	AA		Sick Pay Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind Dept.
		5000804-7_E1 to OW SYNC		11/29/2014	191328		(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 & Bind Dept.
	501070	666442-7_E1 to OW SYNC		9/6/2014	188119		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 & Bind Dept.
		5000667-7_E1 to OW SYNC		11/15/2014	190761		169.86	0.08	AA		Holiday Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind Dept.
		5000804-7_E1 to OW SYNC		11/29/2014	191327		169.86	0.08	AA		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 & Bind Dept.
		5000804-7_E1 to OW SYNC		11/29/2014	191328		(169.86)	-0.08	AA		Holiday Hours Expenditures-Salaries & Wages- Mail, Claiming & Bind Dept.
		Cost Type		501070	Holiday Dollars		679.44	0.32			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		
		5000498-7_E1 to OW SYNC		11/1/2014	190328		169.86	0.08	AA		
		Cost Type		501080	Personal Dollars		254.79	0.12			
		Cost Code			Expenditures		11,720.54	5.52			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
J 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
		Acc#0021346812		9/25/2014	45743663	83490	413.74		AA	Tiger 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
		HP 80A (CF280A) Black Original		10/6/2014	45748582	855159	103.98	1	AA	Independent Stationery	Computer Supplies-Necessary for Library Operation

Cook County Law Library  
4th Qtr. 2014 Special Purpose Library Fund 01310

Municipal Code Section 50-31(b)

Cost Code	Cost Type	Description	Business Unit	G/L Date	Doc Number	Address Number	Amount	Units	L T	S T Vendor	Justification for Expenditures
Note: All Expenditures listed in this report are pivotal to Library operation and support our mission.											
		HP 80A (CF280A) Black Original		10/6/2014	45748583	855159	103.98	1	AA	Independent Stationery	Computer Supplies-Necessary for Library Operation
		HP 80A (CF280A) Black Original		10/6/2014	45748585	855159	103.98	1	AA	Independent Stationery	Computer Supplies-Necessary for Library Operation
		HP 80A (CF280A) Black Original		10/6/2014	45748587	855159	103.98	1	AA	Independent Stationery	Computer Supplies-Necessary for Library Operation
		HP 80A (CF280A) Black Original		10/6/2014	45748589	855159	103.98	1	AA	Independent Stationery	Computer Supplies-Necessary for Library Operation
		HP 80A (CF280A) Black Original		10/6/2014	45748592	855159	103.98	1	AA	Independent Stationery	Computer Supplies-Necessary for Library Operation
		DP Forms and Supplies		10/8/2014	45749809	82061	78.70	1	AA	Warehouse Direct Inc.	Computer Supplies-Necessary for Library Operation
		DP Forms and Supplies		10/8/2014	45749813	82061	78.70	1	AA	Warehouse Direct Inc.	Computer Supplies-Necessary for Library Operation
		DP Forms and Supplies		10/8/2014	45749814	82061	78.70	1	AA	Warehouse Direct Inc.	Computer Supplies-Necessary for Library Operation
		DP Forms and Supplies		10/8/2014	45749815	82061	78.70	1	AA	Warehouse Direct Inc.	Computer Supplies-Necessary for Library Operation
		DP Forms and Supplies		10/8/2014	45749816	82061	78.70	1	AA	Warehouse Direct Inc.	Computer Supplies-Necessary for Library Operation
		DP Forms and Supplies		10/28/2014	45756739	83490	224.98	1	AA	Tiger Direct	Computer Supplies-Necessary for Library Operation
		Kingston 32 GB Secure Digital		11/20/2014	45771316	855862	20.95	1	AA	Office Depot Inc.	Computer Supplies-Necessary for Library Operation
		HP 55A Black Original Toner C		11/20/2014	45771319	855862	108.11	1	AA	Office Depot Inc.	Computer Supplies-Necessary for Library Operation
		Samsung(R) MLT-D101S Black Ton		11/26/2014	45777476	855862	70.99	1	AA	Office Depot Inc.	Computer Supplies-Necessary for Library Operation
		Cost Type		531660	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	5300560	530 601 Reader Services									
	501040	666442-7_E1 to OW SYNC		9/6/2014	188119		3,161.30	1.35	AA		Regular Hours Expenditures-Salaries & Wages- Maywood Branch
		5000033-7_E1 to OW SYNC		9/20/2014	188561		3,177.50	1.36	AA		Regular Hours Expenditures-Salaries & Wages- Maywood Branch
		5000188-7_E1 to OW SYNC		10/4/2014	189170		3,557.35	1.52	AA		Regular Hours Expenditures-Salaries & Wages- Maywood Branch
		5000326-7_E1 to OW SYNC		10/18/2014	189733		3,162.43	1.36	AA		Regular Hours Expenditures-Salaries & Wages- Maywood Branch
		5000498-7_E1 to OW SYNC		11/1/2014	190328		3,316.22	1.44	AA		Regular Hours Expenditures-Salaries & Wages- Maywood Branch
		5000667-7_E1 to OW SYNC		11/15/2014	190761		3,160.16	1.35	AA		Regular Hours Expenditures-Salaries & Wages- Maywood Branch
		5000804-7_E1 to OW SYNC		11/29/2014	191327		2,315.40	1.04	AA		Regular Hours Expenditures-Salaries & Wages- Maywood Branch
		5000804-7_E1 to OW SYNC		11/29/2014	191328		2,315.40	1.04	AA		Regular Hours Expenditures-Salaries & Wages- Maywood Branch
		5000804-7_E1 to OW SYNC		11/29/2014	191328		(2,315.40)	-1.04	AA		Regular Hours Expenditures-Salaries & Wages- Maywood Branch
		Cost Type		501040	Regular Dollars		21,850.36	9.42			Regular Hours Expenditures-Salaries & Wages- Maywood Branch
	501050	666442-7_E1 to OW SYNC		9/6/2014	188119		16.21	0.01	AA		Vacation Hours Expenditures-Salaries & Wages- Maywood Branch
		5000326-7_E1 to OW SYNC		10/18/2014	189733		256.20	0.09	AA		Vacation Hours Expenditures-Salaries & Wages- Maywood Branch
		5000667-7_E1 to OW SYNC		11/15/2014	190761		241.13	0.08	AA		Vacation Hours Expenditures-Salaries & Wages- Maywood Branch
		5000804-7_E1 to OW SYNC		11/29/2014	191327		241.13	0.08	AA		Vacation Hours Expenditures-Salaries & Wages- Maywood Branch
		5000804-7_E1 to OW SYNC		11/29/2014	191328		241.13	0.08	AA		Vacation Hours Expenditures-Salaries & Wages- Maywood Branch
		5000804-7_E1 to OW SYNC		11/29/2014	191328		(241.13)	-0.08	AA		Vacation Hours Expenditures-Salaries & Wages- Maywood Branch
		Cost Type		501050	Vacation Dollars		754.67	0.26			Vacation Hours Expenditures-Salaries & Wages- Maywood Branch
	501060	666442-7_E1 to OW SYNC		9/6/2014	188119		241.13	0.08	AA		Sick Pay Hours Expenditures-Salaries & Wages- Maywood Branch
		5000033-7_E1 to OW SYNC		9/20/2014	188561		620.98	0.24	AA		Sick Pay Hours Expenditures-Salaries & Wages- Maywood Branch
		5000188-7_E1 to OW SYNC		10/4/2014	189170		241.13	0.08	AA		Sick Pay Hours Expenditures-Salaries & Wages- Maywood Branch
		5000498-7_E1 to OW SYNC		11/1/2014	190328		482.26	0.16	AA		Sick Pay Hours Expenditures-Salaries & Wages- Maywood Branch
		5000667-7_E1 to OW SYNC		11/15/2014	190761		17.34	0.01	AA		Sick Pay Hours Expenditures-Salaries & Wages- Maywood Branch
		Cost Type		501060	Sick Pay Dollars		1,602.84	0.57			Sick Pay Hours Expenditures-Salaries & Wages- Maywood Branch
	501070	666442-7_E1 to OW SYNC		9/6/2014	188119		379.85	0.16	AA		Holiday Hours Expenditures-Salaries & Wages- Maywood Branch
		5000326-7_E1 to OW SYNC		10/18/2014	189733		379.85	0.16	AA		Holiday Hours Expenditures-Salaries & Wages- Maywood Branch
		5000667-7_E1 to OW SYNC		11/15/2014	190761		379.85	0.16	AA		Holiday Hours Expenditures-Salaries & Wages- Maywood Branch
		5000804-7_E1 to OW SYNC		11/29/2014	191327		379.85	0.16	AA		Holiday Hours Expenditures-Salaries & Wages- Maywood Branch
		5000804-7_E1 to OW SYNC		11/29/2014	191328		379.85	0.16	AA		Holiday Hours Expenditures-Salaries & Wages- Maywood Branch

Cook County Law Library  
4th Qtr. 2014 Special Purpose Library Fund 01310

Municipal Code Section 50-31(b)

Cost Code	Cost Type	Description	Business Unit	G/L Date	Doc Number	Address Number	Amount	Units	L T	S T Vendor	Justification for Expenditures
Note: All Expenditures listed in this report are pivotal to Library operation and support our mission.											
	501080	5000804-7_E1 to OW SYNC		11/29/2014	191328		(379.85)	-0.16	AA		Holiday Hours Expenditures-Salaries & Wages- Maywood Branch
		Cost Type		501070	Holiday Dollars		1,519.40	0.64			Holiday Hours Expenditures-Salaries & Wages- Maywood Branch
		5000804-7_E1 to OW SYNC		11/29/2014	191327		482.26	0.16	AA		Personal Hours Expenditures-Salaries & Wages- Maywood Branch
		5000804-7_E1 to OW SYNC		11/29/2014	191328		482.26	0.16	AA		Personal Hours Expenditures-Salaries & Wages- Maywood Branch
		5000804-7_E1 to OW SYNC		11/29/2014	191328		(482.26)	-0.16	AA		Personal Hours Expenditures-Salaries & Wages- Maywood Branch
	501520	Cost Type		501080	Personal Dollars		482.26	0.16			Personal Hours Expenditures-Salaries & Wages- Maywood Branch
		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		10/18/2014	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		11/15/2014	190760		19.44		AA		Fringe Benefit Costs
		5000804-7_E1 to OW SYNC		11/29/2014	191325		17.43		AA		Fringe Benefit Costs
		5000804-7_E1 to OW SYNC		11/29/2014	191326		17.43		AA		Fringe Benefit Costs
		5000804-7_E1 to OW SYNC		11/29/2014	191326		(17.43)		AA		Fringe Benefit Costs
		Cost Type		501520	Social Security Medicare		134.08	0			Fringe Benefit Costs
		Cost Code			Expenditures		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
J o b	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		10/18/2014	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		11/15/2014	190761		2,187.70	1.12	AA		Regular Hours Expenditures-Salaries & Wages- Criminal Court Branch
		5000804-7_E1 to OW SYNC		11/29/2014	191327		2,187.70	1.12	AA		Regular Hours Expenditures-Salaries & Wages- Criminal Court Branch
		5000804-7_E1 to OW SYNC		11/29/2014	191328		2,187.70	1.12	AA		Regular Hours Expenditures-Salaries & Wages- Criminal Court Branch
		5000804-7_E1 to OW SYNC		11/29/2014	191328		(2,187.70)	-1.12	AA		Regular Hours Expenditures-Salaries & Wages- Criminal Court Branch
		Cost Type		501040	Regular Dollars		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		10/18/2014	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		11/15/2014	190761		142.66	0.08	AA		Vacation Hours Expenditures-Salaries & Wages- Criminal Court Branch
		5000804-7_E1 to OW SYNC		11/29/2014	191327		142.66	0.08	AA		Vacation Hours Expenditures-Salaries & Wages- Criminal Court Branch
		5000804-7_E1 to OW SYNC		11/29/2014	191328		142.66	0.08	AA		Vacation Hours Expenditures-Salaries & Wages- Criminal Court Branch
		5000804-7_E1 to OW SYNC		11/29/2014	191328		(142.66)	-0.08	AA		Vacation Hours Expenditures-Salaries & Wages- Criminal Court Branch
		Cost Type		501050	Vacation Dollars		1,491.27	0.76			Vacation Hours Expenditures-Salaries & Wages- Criminal Court Branch
		666442-7_E1 to OW SYNC		9/6/2014	188119		241.19	0.12	AA		Sick Pay Hours Expenditures-Salaries & Wages- Criminal Court Branch
	501060	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
		5000498-7_E1 to OW SYNC		11/1/2014	190328		187.69	0.09	AA		Sick Pay Hours Expenditures-Salaries & Wages- Criminal Court Branch
		Cost Type		501060	Sick Pay Dollars		767.70	0.4			Sick Pay Hours Expenditures-Salaries & Wages- Criminal Court Branch
		666442-7_E1 to OW SYNC		9/6/2014	188119		312.52	0.16	AA		Holiday Hours Expenditures-Salaries & Wages- Criminal Court Branch
	501070	5000326-7_E1 to OW SYNC		10/18/2014	189733		312.52	0.16	AA		Holiday Hours Expenditures-Salaries & Wages- Criminal Court Branch
		5000667-7_E1 to OW SYNC		11/15/2014	190761		482.38	0.24	AA		Holiday Hours Expenditures-Salaries & Wages- Criminal Court Branch

Cook County Law Library  
4th Qtr. 2014 Special Purpose Library Fund 01310

Municipal Code Section 50-31(b)

Cost Code	Cost Type	Description	Business Unit	G/L Date	Doc Number	Address Number	Amount	Units	L T	S T Vendor	Justification for Expenditures
Note: All Expenditures listed in this report are pivotal to Library operation and support our mission.											
J o b	5300562	5000804-7_E1 to OW SYNC	5300562	11/29/2014	191327		312.52	0.16	AA		Holiday Hours Expenditures-Salaries & Wages- Criminal Court Branch
		5000804-7_E1 to OW SYNC		11/29/2014	191328		312.52	0.16	AA		Holiday Hours Expenditures-Salaries & Wages- Criminal Court Branch
		5000804-7_E1 to OW SYNC		11/29/2014	191328		(312.52)	-0.16	AA		Holiday Hours Expenditures-Salaries & Wages- Criminal Court Branch
		Cost Type		501070	Holiday Dollars		1,419.94	0.72			Holiday Hours Expenditures-Salaries & Wages- Criminal Court Branch
		5000033-7_E1 to OW SYNC		9/20/2014	188561		339.72	0.16	AA		Personal Hours Expenditures-Salaries & Wages- Criminal Court Branch
		5000498-7_E1 to OW SYNC		11/1/2014	190328		213.99	0.12	AA		Personal Hours Expenditures-Salaries & Wages- Criminal Court Branch
		5000667-7_E1 to OW SYNC		11/15/2014	190761		312.52	0.16	AA		Personal Hours Expenditures-Salaries & Wages- Criminal Court Branch
		5000804-7_E1 to OW SYNC		11/29/2014	191327		169.86	0.08	AA		Personal Hours Expenditures-Salaries & Wages- Criminal Court Branch
		5000804-7_E1 to OW SYNC		11/29/2014	191328		169.86	0.08	AA		Personal Hours Expenditures-Salaries & Wages- Criminal Court Branch
		5000804-7_E1 to OW SYNC		11/29/2014	191328		(169.86)	-0.08	AA		Personal Hours Expenditures-Salaries & Wages- Criminal Court Branch
		Cost Type		501080	Personal Dollars		1,036.09	0.52			Personal Hours Expenditures-Salaries & Wages- Criminal Court Branch
		666442-7_E1 to OW SYNC		9/6/2014	188121		44.97		AA		Fringe Benefit Costs
		5000033-7_E1 to OW SYNC		9/20/2014	188560		44.98		AA		Fringe Benefit Costs
		5000188-7_E1 to OW SYNC		10/4/2014	189169		44.97		AA		Fringe Benefit Costs
		5000326-7_E1 to OW SYNC		10/18/2014	189732		44.98		AA		Fringe Benefit Costs
		5000498-7_E1 to OW SYNC		11/1/2014	190327		44.98		AA		Fringe Benefit Costs
		5000667-7_E1 to OW SYNC		11/15/2014	190760		44.97		AA		Fringe Benefit Costs
		5000804-7_E1 to OW SYNC		11/29/2014	191325		40.45		AA		Fringe Benefit Costs
		5000804-7_E1 to OW SYNC		11/29/2014	191326		40.45		AA		Fringe Benefit Costs
		5000804-7_E1 to OW SYNC		11/29/2014	191326		(40.45)		AA		Fringe Benefit Costs
		Cost Type		501520	Social Security Medicare		310.30	0			Fringe Benefit Costs
		Cost Code			Expenditures		21,874.64	11.04			Total 4th Qtr. 2014- Expenditures for Criminal Court Branch
					530 801 Reader Services		21,874.64	11.04			Total 4th Qtr. 2014- Expenditures for Criminal Court Branch
J o b	5300563	530 901 Reader Services	5300563								
		666442-7_E1 to OW SYNC		9/6/2014	188119		1,004.17	0.56	AA		Regular Hours Expenditures-Salaries & Wages- Markham Branch
		5000033-7_E1 to OW SYNC		9/20/2014	188561		1,436.46	0.8	AA		Regular Hours Expenditures-Salaries & Wages- Markham Branch
		5000188-7_E1 to OW SYNC		10/4/2014	189170		2,010.84	1.17	AA		Regular Hours Expenditures-Salaries & Wages- Markham Branch
		5000326-7_E1 to OW SYNC		10/18/2014	189733		1,794.45	1.04	AA		Regular Hours Expenditures-Salaries & Wages- Markham Branch
		5000498-7_E1 to OW SYNC		11/1/2014	190328		1,929.78	1.12	AA		Regular Hours Expenditures-Salaries & Wages- Markham Branch
		5000667-7_E1 to OW SYNC		11/15/2014	190761		1,722.40	1	AA		Regular Hours Expenditures-Salaries & Wages- Markham Branch
		5000804-7_E1 to OW SYNC		11/29/2014	191327		1,370.91	0.8	AA		Regular Hours Expenditures-Salaries & Wages- Markham Branch
		5000804-7_E1 to OW SYNC		11/29/2014	191328		1,370.91	0.8	AA		Regular Hours Expenditures-Salaries & Wages- Markham Branch
		5000804-7_E1 to OW SYNC		11/29/2014	191328		(1,370.91)	-0.8	AA		Regular Hours Expenditures-Salaries & Wages- Markham Branch
		Cost Type		501040	Regular Dollars		11,269.01	6.49			Regular Hours Expenditures-Salaries & Wages- Markham Branch
		666442-7_E1 to OW SYNC		9/6/2014	188119		4.50		AA		Vacation Hours Expenditures-Salaries & Wages- Markham Branch
		5000033-7_E1 to OW SYNC		9/20/2014	188561		4.50		AA		Vacation Hours Expenditures-Salaries & Wages- Markham Branch
		5000188-7_E1 to OW SYNC		10/4/2014	189170		63.04	0.04	AA		Vacation Hours Expenditures-Salaries & Wages- Markham Branch
		5000326-7_E1 to OW SYNC		10/18/2014	189733		72.05	0.04	AA		Vacation Hours Expenditures-Salaries & Wages- Markham Branch
		Cost Type		501050	Vacation Dollars		144.09	0.08			Vacation Hours Expenditures-Salaries & Wages- Markham Branch
		5000498-7_E1 to OW SYNC		11/1/2014	190328		144.10	0.08	AA		Sick Pay Hours Expenditures-Salaries & Wages- Markham Branch
		Cost Type		501060	Sick Pay Dollars		144.10	0.08			Sick Pay Hours Expenditures-Salaries & Wages- Markham Branch
		666442-7_E1 to OW SYNC		9/6/2014	188119		144.10	0.08	AA		Holiday Hours Expenditures-Salaries & Wages- Markham Branch
		5000326-7_E1 to OW SYNC		10/18/2014	189733		207.39	0.12	AA		Holiday Hours Expenditures-Salaries & Wages- Markham Branch
		5000667-7_E1 to OW SYNC		11/15/2014	190761		351.49	0.2	AA		Holiday Hours Expenditures-Salaries & Wages- Markham Branch
		5000804-7_E1 to OW SYNC		11/29/2014	191327		207.39	0.12	AA		Holiday Hours Expenditures-Salaries & Wages- Markham Branch
		5000804-7_E1 to OW SYNC		11/29/2014	191328		207.39	0.12	AA		Holiday Hours Expenditures-Salaries & Wages- Markham Branch

Cook County Law Library  
4th Qtr. 2014 Special Purpose Library Fund 01310

Municipal Code Section 50-31(b)

Cost Code	Cost Type	Description	Business Unit	G/L Date	Doc Number	Address Number	Amount	Units	L T	S T 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		501070	Holiday 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		501080	Personal 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		(26.86)		AA		Fringe Benefit Costs
		Cost Type		501520	Social Security Medicare		187.68	0			Fringe Benefit Costs
		Cost Code			Expenditures		13,231.65	7.49			Total 4th Qtr. 2014- Expenditures for Markham Branch
			5300563		530 901 Reader Services		13,231.65	7.49			Total 4th Qtr. 2014- Expenditures for Markham Branch
J 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		2,079.92	0.88	AA		Regular Hours Expenditures-Salaries & Wages- Skokie Branch
		5000804-7_E1 to OW SYNC		11/29/2014	191328		(2,079.92)	-0.88	AA		Regular Hours Expenditures-Salaries & Wages- Skokie Branch
		Cost Type		501040	Regular 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	Vacation 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		501060	Sick 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		501070	Holiday Dollars		1,890.85	0.8			Holiday Hours Expenditures-Salaries & Wages- Skokie Branch



Cook County Law Library  
4th Qtr. 2014 Special Purpose Library Fund 01310

Municipal Code Section 50-31(b)

Cost Code	Cost Type	Description	Business Unit	G/L Date	Doc Number	Address Number	Amount	Units	L T	S T 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	188561		234.07	0.08	AA		Personal Hours Expenditures-Salaries & Wages- Skokie Branch
		5000667-7_E1 to OW SYNC		11/15/2014	190761		144.10	0.08	AA		Personal Hours Expenditures-Salaries & Wages- Skokie Branch
		5000804-7_E1 to OW SYNC		11/29/2014	191327		711.36	0.32	AA		Personal Hours Expenditures-Salaries & Wages- Skokie Branch
		5000804-7_E1 to OW SYNC		11/29/2014	191328		711.36	0.32	AA		Personal Hours Expenditures-Salaries & Wages- Skokie Branch
		5000804-7_E1 to OW SYNC		11/29/2014	191328		(711.36)	-0.32	AA		Personal Hours Expenditures-Salaries & Wages- Skokie Branch
501090		Cost Type		501080	Personal Dollars		1,089.53	0.48			Personal Hours Expenditures-Salaries & Wages- Skokie Branch
		5000188-7_E1 to OW SYNC		10/4/2014	189170		234.07	0.08	AA		Special Hours Expenditures-Salaries & Wages- Skokie Branch
		Cost Type		501090	Special Dollars		234.07	0.08			Special Hours Expenditures-Salaries & Wages- Skokie Branch
		5000033-7_E1 to OW SYNC		9/20/2014	188561		234.07	0.08	AA		Excused Hours Expenditures-Salaries & Wages- Skokie Branch
		5000188-7_E1 to OW SYNC		10/4/2014	189170		702.21	0.24	AA		Excused Hours Expenditures-Salaries & Wages- Skokie Branch
501100		5000326-7_E1 to OW SYNC		10/18/2014	189733		234.07	0.08	AA		Excused Hours Expenditures-Salaries & Wages- Skokie Branch
		5000498-7_E1 to OW SYNC		11/1/2014	190328		702.21	0.24	AA		Excused Hours Expenditures-Salaries & Wages- Skokie Branch
		5000667-7_E1 to OW SYNC		11/15/2014	190761		468.14	0.16	AA		Excused Hours Expenditures-Salaries & Wages- Skokie Branch
		5000804-7_E1 to OW SYNC		11/29/2014	191327		234.07	0.08	AA		Excused Hours Expenditures-Salaries & Wages- Skokie Branch
		5000804-7_E1 to OW SYNC		11/29/2014	191328		234.07	0.08	AA		Excused Hours Expenditures-Salaries & Wages- Skokie Branch
		5000804-7_E1 to OW SYNC		11/29/2014	191328		(234.07)	-0.08	AA		Excused Hours Expenditures-Salaries & Wages- Skokie Branch
		Cost Type		501100	Excused Dollars		2,574.77	0.88			Excused Hours Expenditures-Salaries & Wages- Skokie Branch
		666442-7_E1 to OW SYNC		9/6/2014	188121		53.79		AA		Fringe Benefit Costs
		5000033-7_E1 to OW SYNC		9/20/2014	188560		53.78		AA		Fringe Benefit Costs
		5000188-7_E1 to OW SYNC		10/4/2014	189169		53.79		AA		Fringe Benefit Costs
501520		5000326-7_E1 to OW SYNC		10/18/2014	189732		53.79		AA		Fringe Benefit Costs
		5000498-7_E1 to OW SYNC		11/1/2014	190327		53.80		AA		Fringe Benefit Costs
		5000667-7_E1 to OW SYNC		11/15/2014	190760		53.79		AA		Fringe Benefit Costs
		5000804-7_E1 to OW SYNC		11/29/2014	191325		48.30		AA		Fringe Benefit Costs
		5000804-7_E1 to OW SYNC		11/29/2014	191326		48.30		AA		Fringe Benefit Costs
		5000804-7_E1 to OW SYNC		11/29/2014	191326		(48.30)		AA		Fringe Benefit Costs
		Cost Type		501520	Social Security Medicare		371.04	0			Fringe Benefit Costs
		Cost Code			Expenditures		26,464.63	11.04			Total 4th Qtr. 2014- Expenditures for Skokie Branch
			5300564		530 1001 Reader Services		26,464.63	11.04			Total 4th Qtr. 2014- Expenditures for Skokie Branch
J o b	5300565	530 1101 Reader Services cleric									
501040		666442-7_E1 to OW SYNC		9/6/2014	188119		1,765.05	0.7	AA		Regular Hours Expenditures-Salaries & Wages- Bridgeview Branch
		5000033-7_E1 to OW SYNC		9/20/2014	188561		2,010.90	0.8	AA		Regular Hours Expenditures-Salaries & Wages- Bridgeview Branch
		5000188-7_E1 to OW SYNC		10/4/2014	189170		1,512.90	0.6	AA		Regular Hours Expenditures-Salaries & Wages- Bridgeview Branch
		5000326-7_E1 to OW SYNC		10/18/2014	189733		1,815.48	0.72	AA		Regular Hours Expenditures-Salaries & Wages- Bridgeview Branch
		5000498-7_E1 to OW SYNC		11/1/2014	190328		1,815.48	0.72	AA		Regular Hours Expenditures-Salaries & Wages- Bridgeview Branch
		5000667-7_E1 to OW SYNC		11/15/2014	190761		1,399.43	0.56	AA		Regular Hours Expenditures-Salaries & Wages- Bridgeview Branch
		5000804-7_E1 to OW SYNC		11/29/2014	191327		1,613.76	0.64	AA		Regular Hours Expenditures-Salaries & Wages- Bridgeview Branch
		5000804-7_E1 to OW SYNC		11/29/2014	191328		1,613.76	0.64	AA		Regular Hours Expenditures-Salaries & Wages- Bridgeview Branch
		5000804-7_E1 to OW SYNC		11/29/2014	191328		(1,613.76)	-0.64	AA		Regular Hours Expenditures-Salaries & Wages- Bridgeview Branch
		Cost Type		501040	Regular Dollars		11,933.00	4.74			Regular Hours Expenditures-Salaries & Wages- Bridgeview Branch
501050		5000033-7_E1 to OW SYNC		9/20/2014	188561		6.30		AA		Vacation Hours Expenditures-Salaries & Wages- Bridgeview Branch
		5000188-7_E1 to OW SYNC		10/4/2014	189170		403.44	0.16	AA		Vacation Hours Expenditures-Salaries & Wages- Bridgeview Branch
		5000667-7_E1 to OW SYNC		11/15/2014	190761		12.61	0.01	AA		Vacation Hours Expenditures-Salaries & Wages- Bridgeview Branch
		Cost Type		501050	Vacation Dollars		422.35	0.17			Vacation Hours Expenditures-Salaries & Wages- Bridgeview Branch
501060		666442-7_E1 to OW SYNC		9/6/2014	188119		50.43	0.02	AA		Sick Pay Hours Expenditures-Salaries & Wages- Bridgeview Branch
		5000188-7_E1 to OW SYNC		10/4/2014	189170		100.86	0.04	AA		Sick Pay Hours Expenditures-Salaries & Wages- Bridgeview Branch

Cook County Law Library  
4th Qtr. 2014 Special Purpose Library Fund 01310

Municipal Code Section 50-31(b)

Cost Code	Cost Type	Description	Business Unit	G/L Date	Doc Number	Address Number	Amount	Units	L T	S T 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	190761		403.44	0.16	AA		Sick Pay Hours Expenditures-Salaries & Wages- Bridgeview Branch
		Cost Type		501060	Sick Pay Dollars		554.73	0.22			Sick Pay Hours Expenditures-Salaries & Wages- Bridgeview Branch
	501070	666442-7_E1 to OW SYNC		9/6/2014	188119		201.72	0.08	AA		Holiday Hours Expenditures-Salaries & Wages- Bridgeview Branch
		5000326-7_E1 to OW SYNC		10/18/2014	189733		201.72	0.08	AA		Holiday Hours Expenditures-Salaries & Wages- Bridgeview Branch
		5000667-7_E1 to OW SYNC		11/15/2014	190761		201.72	0.08	AA		Holiday Hours Expenditures-Salaries & Wages- Bridgeview Branch
	501070	5000804-7_E1 to OW SYNC		11/29/2014	191327		201.72	0.08	AA		Holiday Hours Expenditures-Salaries & Wages- Bridgeview Branch
		5000804-7_E1 to OW SYNC		11/29/2014	191328		201.72	0.08	AA		Holiday Hours Expenditures-Salaries & Wages- Bridgeview Branch
		5000804-7_E1 to OW SYNC		11/29/2014	191328		(201.72)	-0.08	AA		Holiday Hours Expenditures-Salaries & Wages- Bridgeview Branch
		Cost Type		501070	Holiday Dollars		806.88	0.32			Holiday Hours Expenditures-Salaries & Wages- Bridgeview Branch
	501080	5000498-7_E1 to OW SYNC		11/1/2014	190328		201.72	0.08	AA		Personal Hours Expenditures-Salaries & Wages- Bridgeview Branch
		Cost Type		501080	Personal Dollars		201.72	0.08			Personal Hours Expenditures-Salaries & Wages- Bridgeview Branch
	501520	666442-7_E1 to OW SYNC		9/6/2014	188121		28.89		AA		Fringe Benefit Costs
		5000033-7_E1 to OW SYNC		9/20/2014	188560		28.88		AA		Fringe Benefit Costs
		5000188-7_E1 to OW SYNC		10/4/2014	189169		28.89		AA		Fringe Benefit Costs
		5000326-7_E1 to OW SYNC		10/18/2014	189732		28.88		AA		Fringe Benefit Costs
		5000498-7_E1 to OW SYNC		11/1/2014	190327		28.89		AA		Fringe Benefit Costs
		5000667-7_E1 to OW SYNC		11/15/2014	190760		28.88		AA		Fringe Benefit Costs
		5000804-7_E1 to OW SYNC		11/29/2014	191325		25.97		AA		Fringe Benefit Costs
		5000804-7_E1 to OW SYNC		11/29/2014	191326		25.97		AA		Fringe Benefit Costs
		5000804-7_E1 to OW SYNC		11/29/2014	191326		(25.97)		AA		Fringe Benefit Costs
		Cost Type		501520	Social Security Medicare		199.28	0			Fringe Benefit Costs
		Cost Code			Expenditures		14,117.96	5.53			Total 4th Qtr. 2014- Expenditures for Bridgeview Branch
			5300565		530 1101 Reader Services cleric		14,117.96	5.53			Total 4th Qtr. 2014- Expenditures for Bridgeview Branch
Grand Totals							\$ 1,289,501.81	581.19			