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Date	Num	Paid Amount
02/03/2011 15354	5354	(\$308.92)
02/03/2011 15356	5356	(\$186.78)
02/03/2011 15357	5357	(\$160.42)
02/03/2011 15358	5358	(\$6.86\$)
02/03/2011 15359	5359	(\$154.56)
02/03/2011 15360	5360	(\$72.07)
02/03/2011 15361	5361	(\$400.00)
02/03/2011 15352-void	5352-void	\$0.00
02/03/2011 1	15355-void	\$0.00
02/04/2011 1	15362	(\$487.51)
02/07/2011 1	15363	(\$14,028.30)
02/09/2011 1	15364	(\$5,586.00)
02/09/2011 1	15365	(\$3,200.00)
02/10/2011 1	15366	(\$193.86)
02/14/2011 1	15367	(\$235.00)
02/14/2011 1	15368	(\$235.00)
02/14/2011 15369	5369	(\$1,110.00)
02/14/2011 1	15370	(\$675.00)
02/14/2011 15371	5371	(\$1,854.22)
02/14/2011 15372	5372	(\$574.47)
02/14/2011 15373	5373	(\$200.00)
02/16/2011 1	15374	(\$235.00)
02/16/2011 1	15375	(\$25.00)
02/16/2011 1	15376	(\$42,032.02)
	15377	(\$150,000.00)
	15378	(\$129,509.80)
	15379	(\$8,500.00)
02/18/2011 1	15381	(\$840.00)
02/22/2011 1	15382	(\$1,683.00)
	15383	(\$2,834.17)
	Bk charges	(\$219.36)
	15384	(\$400.00)
03/01/2011	15385	(\$1,358.00)
03/01/2011 1	15386	(\$121.50)
03/01/2011 1	15387	(\$143.50)
03/01/2011 15388	5388	(\$5,818.75)

Chicago Police Department - Bureau of Organized Crime

FUND 1505 & 1505 ML Daily Experiorities	
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(6) (6) (7) (8) (8) (8) (8) (8) (8) (8) (8) (8) (8	03/01/2011 15389	(\$157.07)
(6) (6) (6) (6) (6) (6) (6) (6) (6) (6)	03/01/2011 15390	(00.006\$)
(5) (5) (5) (5) (5) (5) (5) (5) (5) (5)	03/01/2011 15391	(\$30.00)
15393 15393 (51) 15394 (51) 15395 (51) 15396 (51) 15396 (51) 15396 (51) 15399 (51) 15400 (51) 15402 (51) 15402 (51) 15402 (51) 15402 (51) 15402 (51) 15402 (51) 15403 (51) 15403 (51) 15403 (51) 15412 (51) 15413 (51) 15414 (51) 15414 (51) 15414 (51) 15414 (51) 15415 (51) 15415 (51) 15415 (51) 15416 (51) 15416 (51) 15417 (51) 15418 (51) 15417 (51) 15418 (51) 15420 (51) (5	03/01/2011 15392	(\$565.00)
15394 15394 15395 15396 15396 15396 15396 15399 15398 15399 15399 15399 15399 15399 15309 15400 15400 15400 15400 15400 15400 15410 15410 15410 15412 15413 15414 15415 15414 15415 15414 15415 15414 15415 15414 15415 15414 15415 15414 15415 15416 15417 15418 15417 15418 15417 15418 15417 15418 15417 15418 15417 15418 15417 15418 15417 15418 15417 15418 15417 15418 15417 15418 15420 15420 15420 15421 15422 1542		(\$1,280.00)
15395 15395 15396 (51) 15396 (51) 15396 (51) (51) (52) (5		(\$108.35)
(\$396 (\$317 (\$396 (\$317 (\$397 (\$397 (\$397 (\$398 (\$398 (\$398 (\$398 (\$398 (\$398 (\$398 (\$399	•	(\$20.00)
(\$15397 15399 15399 15400 15401 15404 15404 15405 15406 15406 15410 15410 15410 15410 15410 15410 15410 15410 15410 15410 15410 15411 15412 15410 15410 15410 15411 15412 15410 15410 15411 15410 15411 15412 15412 15413 15414 15415 15416 15417 15418 15418 15417 15418 15418 15419 15420 15421 15420 15421 15431 15431 15431 15431 15431 15431 15431 15431 15432 15432 15432 15432 15433 15433 15433 15433 15434 15432 15433 15434 15432 15433 15434 15435 15435 15435 15436 15437 15438 1543		(\$1,895.86)
(\$1939) 15399 15399 15399 15399 15400 15400 15400 15400 15400 15400 15400 15410 15410 15411 15412 15414 15415 15414 15415 15414 15415 15416 15420 15420 15420 15420 15421 15420 15421 15420 15421 15421 15421 15422 15423 15424 15425	-	(\$1,476.61)
15399 15400 15401 15401 15402 15403 15404 15404 15406 15406 15408 15410 15410 15411 15415 15418 15418 15418 15420 15421 15422 15423 15424 15424 15400	•	(\$1,4/6.61)
15400 15401 15402 15402 15403 15404 15406 15406 15409 15410 15410 15414 15414 15418 15418 15418 15419 15422 15423 15424 15428 15428 15428 15428 15428 15428 15428 15428 15428 15428 15428 15428 15428 15428 15428 15428 15428	·-	(\$1,476.61)
15401 15402 15402 15402 15402 15402 15403 15404 15404 15406 15406 15406 15406 15408 15410 15410 15410 15414 15412 15414 15416 15416 15416 15414 15416 15417 15418 15420 15421 15422 15422 15424 15422 15422 15422 15422 15422 15422 15422 15424 15422 15422 15422 15422 15422 15422 15422 15424 15422 15422 15422 15422 15422 15422 15422 15424 15422 1542		(10.0/1+'\#) (25008)
15402 15403 15404 15405 15404 15405 15406 15406 15406 15406 15406 15409 15410 15410 15414 15416 15416 15416 15416 15416 15416 15416 15417 15420 15421 15422 15422 15422 15423 15424 15425 15424 15425 1542	-	(35.876.03)
15403 15404 15404 15406 15406 15408 15410 15411 15412 15414 15415 15416 15416 15417 15416 15419 15420 15421 15421 15422 15421 15422 15423 15424	-	(\$2.750.10)
15404 15405 15406 15406 15407 15408 15409 15410 15411 15412 15414 15415 15415 15416 15417 15419 15420 15421 15422 15424 15425		(\$1.642.88)
15406 15406 15406 15406 15406 15406 15408 15409 15410 15411 15412 15414 15414 15415 15414 15415 15415 15416 15416 15418 15419 15420 15421 15422 15424 15424 15425 15425 15425 15425 15425 15426 15425 1542		(\$30.24)
(\$15407 15408 15409 15410 15411 15412 15413 15414 15414 15414 15415 15414 15416 15416 15416 15419 15420 15420 15420 15421 15420 15421 15422 15424 15424 15424 15424 15425 15424 15425 15426 15426 15426 15427 15428		(\$475.53)
(\$136 15408 15409 15410 15411 15412 15412 15413 15414 15414 15414 15414 15416 15416 15419 15420 15420 15420 15421 15420 15421 15422 15424 15424 15424 15424 15425 15425 15425 15426 15426 15426 15427 15427 15428 15428 15428 15428 15428 15428 15428 15428 15428 15428 15428 15428	٠,	(988.06)
(\$15409 15409 15410 15411 15412 15413 15414 15414 15415 15416 15416 15417 15418 15419 15420 15421 15421 15422 15424 15424 15424 15424 15424 15424 15424 15424 15424 15424 15424 15425 15424 15424 15424 15425 15424 15424 15424 15425		(\$50.00)
(\$135 15410 15411 15412 15413 15414 15414 15414 15416 18 charges 18 charges 16417 16419 16420 16420 16421 16421 16422 16422 16423 16424 16424 16424 16424 16424 16425 16425 16425 16426 16426 16426 16427 16427 16428		(\$1,200.00)
(\$135 15411 15412 15413 15414 15414 15416 15416 15416 15419 15420 15420 15420 15421 15420 15420 15421 15420		(90.68\$)
(\$20 15412 15413 15414 15415 15416 18k charges 15417 15418 15420 1		(\$135,384.60)
(\$136 15414 15414 15415 15416 15416 15418 15419 15420 15420 15420 15421 15422 15424 15424 (\$35 15424 15424 (\$35 15424 15424 (\$35 15424 15424 (\$35 15424 15425 (\$35 15424 15424 (\$35 15424 15424 (\$35 15424 15424 15424 (\$35 15424 15424 15424 15424 15424 15424 15425		(\$20,503.00)
(\$136 15415 15416 15416 15417 15418 15419 15420 15420 15421 15422 15422 15423 15424 15423 15424 15424 (\$3:		(\$30.72)
15415(\$13615416(\$13115416(\$2115418(\$2115419(\$3115420(\$3115421(\$3115422(\$3115423(\$3115424(\$3215425(\$32		(\$220.00)
(\$1) (\$2) (\$2) (\$2) (\$2) (\$2) (\$2) (\$2) (\$3) (\$3) (\$3) (\$3) (\$3) (\$3) (\$3) (\$3		(\$138,866.00)
Bk charges 15417 15418 (\$21 15419 15420 (\$5: 15422 15422 15422 15423 (\$7: 15424 15425		(\$1,600.00)
15417 15418 15419 15420 15421 15422 15422 15424 15425 15424 15425 15424 15425 15426 15427 15428 15429 15424 15425		(\$8.00)
15419 15419 15420 15421 15422 15422 15424 15424 (\$.*)		(\$21,171.97)
15419 15420 15421 15422 15423 15424 (\$*:		(\$157.87)
15420 15421 15422 (\$1 15423 (\$1 15424 (\$1 15425		(\$66.86)
(\$) (\$)		(\$50.00)
.s)		(\$3,700.00)
(\$) (\$)	03/16/2011 15422	(\$1,676.59)
·\$)	03/16/2011 15423	(\$119.55)
	03/16/2011 15424	(\$1,000.00)
	03/17/2011 15425	(\$20.00)

Date Num	Paid Amount
03/17/2011 15426	(\$8,500.00)
03/17/2011 15427	(\$183.39)
03/17/2011 15428	(\$573.92)
03/17/2011 15429	(\$186.78)
03/17/2011 15430	(\$306.14)
03/17/2011 15431	(\$2,400.00)
03/17/2011 15432	(\$625.00)
03/17/2011 15433	(\$972.11)
03/17/2011 15434	(\$942.11)
03/17/2011 15435	(\$120.00)
03/17/2011 15436	(\$392.11)
03/17/2011 15437	(\$834.84)
03/17/2011 15438	(\$235.00)
03/17/2011 15439	(\$235.00)
03/17/2011 15440	(\$100.00)
03/17/2011 15441	(\$235.00)
03/17/2011 15442	(\$235.00)
03/17/2011 15443	(\$2,800.00)
03/18/2011 15444	(\$3,800.40)
03/18/2011 15445	(\$15,000.00)
03/18/2011 15446	(\$517.00)
03/18/2011 15447	(\$517.00)
03/18/2011 15448	(\$235.00)
03/18/2011 15449	(\$517.00)
03/18/2011 15450	(\$235.00)
03/18/2011 15451	(\$517.00)
03/18/2011 15452	(\$517.00)
03/18/2011 15453	(\$517.00)
03/18/2011 15454	(\$517.00)
03/18/2011 15455	(\$517.00)
03/18/2011 15456	(\$217.00)
03/18/2011 15457	(\$217.00)
03/18/2011 15460	(\$235.00)
03/18/2011 15461	(\$517.00)
03/18/2011 15462	(\$235.00)
03/18/2011 15464	(\$517.00)

Paid Amount	(\$235.00)	(\$517.00)	(\$517.00)	(\$517.00)	(\$517.00)	(\$517.00)	(\$517.00)	(\$235.00)	(\$517.00)	(\$235.00)	(\$517.00)	(\$517.00)	(\$517.00)	(\$235.00)	(\$235.00)	(\$235.00)	(\$517.00)	(\$517.00)	(\$235.00)	(\$235.00)	(\$517.00)	00.08	00.0\$	\$0.00	00.08	(\$1,044.00)	(\$1,044.00)	(\$1,044.00)	(\$1,044.00)	(\$1,044.00)	(\$737.00)	(\$3,514.45)	(\$2,760.00)	(\$768.00)	(\$1,386.00)	(\$582.00)
Date Num	03/18/2011 15465	03/18/2011 15466	03/18/2011 15467	03/18/2011 15468	03/18/2011 15469	03/18/2011 15470	03/18/2011 15471	03/18/2011 15472	03/18/2011 15473	03/18/2011 15474	03/18/2011 15475	03/18/2011 15476	03/18/2011 15477	03/18/2011 15478	03/18/2011 15480	03/18/2011 15481	03/18/2011 15482	03/18/2011 15483	03/18/2011 15484	03/18/2011 15485	03/18/2011 15486	03/18/2011 15458-v	03/18/2011 15459-v	03/18/2011 15463-v	03/18/2011 15479-v	03/21/2011 15487	03/21/2011 15488	03/21/2011 15489	03/21/2011 15490	03/21/2011 15491	03/21/2011 15492	03/21/2011 15493	03/21/2011 15494	03/22/2011 15495	03/23/2011 15496	03/23/2011 15497

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Date	Num	Paid Amount
03/23/2011 15498	86	(\$402.00)
03/23/2011 15499	66	(\$133,693.88)
03/24/2011 15500	00	(\$297.82)
03/24/2011 15501	10	(\$16,464.34)
03/24/2011 15502	72	(\$48.42)
03/24/2011 15503	33	(\$1,750.00)
03/24/2011 15504)4	(\$1,750.00)
03/24/2011 15505	55	(\$784.00)
03/24/2011 15506	90	(\$35.29)
03/24/2011 15507	77	(\$108.35)
03/24/2011 15508	86	(\$15.25)
03/24/2011 15509	66	(\$443.00)
03/25/2011 15510	0	(\$16,000.00)
03/25/2011 15511	1	(\$477.00)
03/25/2011 15512	2	(\$20,957.55)
03/25/2011 Bk c	Bk charges	(\$24.00)
03/28/2011 15513	3	(\$3,400.00)
03/28/2011 15514	4	(\$3,400.00)
03/28/2011 Bk c	Bk charges	(\$67.30)
03/31/2011 Bk c	Bk charges	(\$16.95)
04/01/2011 15515	2	(\$640.00)
04/01/2011 15516	9	(\$5,817.00)
04/01/2011 15517	7	(\$2,750.10)
04/01/2011 15518	8	(\$2,876.03)
04/01/2011 15519	6	(\$290.57)
04/01/2011 15520	0	(\$143.50)
04/01/2011 15521	T-	(\$3,109.35)
04/01/2011 15522	2	(\$15.00)
04/01/2011 15523	3	(\$35.62)
04/05/2011 15524	4	(\$157.07)
04/05/2011 15525	5	(\$235.00)
04/05/2011 15526	9	(\$235.00)
04/05/2011 15527	7	(\$121.50)
04/05/2011 15528	8	(\$66.87)
04/05/2011 15529	6	(\$499.07)
04/05/2011 15530	0	(\$155.89)

Date Num 04/05/2011 15531 04/05/2011 15532	Paid Amount (\$98.06) (\$1,949.26)
15533 15534	(\$60,000.00)
15535	(\$29,652.00)
15536	(\$200.12)
15537	(\$1,700.71)
15538	(\$186.78)
15539	(\$573.92)
15540	(\$250.00)
15541	(\$1,884.22)
15542	(\$1,724.22)
15543	(\$610.00)
04/12/2011 15544	(\$311.39)
04/18/2011 15545	(\$1,950.00)
04/18/2011 15546	(\$1,200.00)
15547	(\$4,750.00)
04/18/2011 15548	(\$6,000.00)
15549	(\$183.39)
15550	(\$3,250.00)
15551	(\$2,425.00)
15552	(\$4,750.00)
15553	(\$5,042.55)
15554	(\$56.00)
15555	(\$4,220.00)
15556	(\$108.35)
15557	(\$6,600.24)
15558	(\$131,498.37)
15559	(\$396.00)
15560	(\$400.00)
15561	(\$8,500.00)
15562	(\$36.02)
15563	(\$450.00)
15564	(\$225.00)
04/21/2011 15565	(\$5,720.50)
04/25/2011 15566	(\$159.99)

Chicago Police Department - Bureau of Organized Crime FUND 1505 & 1505 ML Daily Expenditures Years 2009 to December 31, 2015

Paid Amount	(\$400.00)	(\$36.07)	(\$42,855.57)	(\$143.45)	(\$121.45)	(\$392.00)	(\$157.28)	(\$393.61)	(\$235.00)	(\$60.00)	(\$340.00)	(\$200.00)	(\$387.53)	(\$1,200.00)	(\$4,500.00)	(\$157.00)	(\$727.74)	(\$122.70)	(\$143.62)	(\$183.77)	(\$207.04)	(\$4,912.50)	(\$40,796.45)	(\$640.00)	(\$126.29)	(\$82.95)	(\$160.67)	(\$127.96)	(\$113.63)	(\$191.54)	(\$81.03)	(\$135.30)	(\$235.00)	(\$625.00)	(\$290.57)	
Date Num	04/25/2011 15567	04/25/2011 15568	04/25/2011 15569	04/25/2011 15570	04/25/2011 15571	04/25/2011 15572	04/25/2011 15573	04/25/2011 15574	04/25/2011 15575	04/25/2011 15576	04/25/2011 15577	04/25/2011 15578	04/25/2011 15579	04/26/2011 15580	04/26/2011 15581	04/26/2011 15582	04/26/2011 15583	04/26/2011 15584	04/27/2011 15585	04/27/2011 15586	04/27/2011 15587	04/27/2011 15588	04/27/2011 15589	04/27/2011 15590	04/27/2011 15591	04/30/2011 Bk charges	05/02/2011 15592	05/02/2011 15593	05/02/2011 15594	05/02/2011 15595	05/02/2011 15596	05/02/2011 15597	05/02/2011 15599	05/02/2011 15600	05/02/2011 15601	05/00/2011 15502

Date Num	Paid Amount
05/02/2011 15603	(\$2,876.03)
05/02/2011 15604	(\$33.33)
05/02/2011 15605	(\$123,44)
05/02/2011 15606	(\$235.00)
05/02/2011 15598 - V	\$0.00
05/03/2011 15607	(\$185.35)
05/03/2011 15608	(\$118.59)
05/03/2011 15609	(\$159.90)
05/03/2011 15610	(\$98.02)
05/03/2011 15611	(\$475.34)
05/03/2011 15612	(\$186.78)
05/05/2011 15613	(\$4,300.00)
05/06/2011 15615	(\$196.93)
05/06/2011 15616	(\$83.60)
05/06/2011 15617	(\$166.77)
05/06/2011 15618	(\$180.88)
05/06/2011 15619	(\$194.10)
05/06/2011 15620	(\$195.31)
05/06/2011 15621	(\$626.61)
05/06/2011 15622	(\$92.56)
05/06/2011 15614 - V	
05/06/2011 15623 - V	\$0.00
05/09/2011 15624	(\$5,000.00)
05/09/2011 15625	(\$235.00)
05/09/2011 15626	(\$22.00)
05/09/2011 15627	(\$2,000.00)
05/09/2011 15628	(\$235.00)
05/09/2011 15629	(\$131.32)
05/09/2011 15630	(\$30.00)
05/09/2011 15631	(\$66.68)
05/09/2011 15632	(\$4,333.28)
05/09/2011 15633	(\$201.06)
05/09/2011 15634	(\$161.00)
05/09/2011 15635	(\$20,348.64)
05/09/2011 15636	(\$20.00)
05/11/2011 15637	(\$627.79)

Chicago Police Department - Bureau of Organized Crime FUND 1505 & 1505 ML Daily Expenditures Years 2009 to December 31, 2015 Date Num

Num	Paid Amount
05/11/2011 15638	(\$48.11)
05/11/2011 15639	(\$38,328.54)
05/11/2011 15640	(\$165.80)
05/13/2011 15641	(\$573.61)
05/13/2011 15642	(\$1,380.00)
05/13/2011 15643	(\$1,950.00)
05/13/2011 15644	(\$1,950.00)
05/13/2011 15645	(\$875.00)
05/13/2011 15646	(\$1,505.00)
05/13/2011 15647	(\$8,500.00)
05/13/2011 15648	(\$230.00)
05/13/2011 15649	(\$168.95)
05/13/2011 15650	(\$1,750.00)
05/13/2011 15651	(\$1,188.00)
05/13/2011 15652	(\$1,550.00)
05/13/2011 15653	(00.095\$)
05/13/2011 15654	(\$176.52)
05/13/2011 15655	(\$440.00)
05/17/2011 15656	(\$109.93)
05/17/2011 15657	(\$107.15)
05/17/2011 15658	(\$396.33)
05/17/2011 15659	(\$24,815.00)
05/17/2011 15660	(\$60.00)
05/17/2011 15661	(\$1,123.40)
05/19/2011 15662	(\$1,743.00)
05/23/2011 15663	(\$273.18)
05/23/2011 15664	(\$135,435.75)
05/23/2011 15665	(\$20,759.59)
05/23/2011 15666	(\$640.00)
05/23/2011 15667	(\$35.26)
05/23/2011 15668	(\$681.35)
05/23/2011 15669	(\$145.28)
05/23/2011 15670	(\$3,824.81)
05/24/2011 15671	(\$594.00)
05/24/2011 15672	(\$19,020.34)
06/01/2011 15673	(\$907.92)

Chicago Police Department - Bureau of Organized Crime FUND 1505 & 1505 ML Daily Expenditures Years 2009 to December 31, 2015 Date Num

רמום		Paid Amount
06/01/2011	15674	(\$75.00)
06/01/2011	15675	(\$121.46)
06/01/2011	15676	(\$121.40)
06/01/2011	15677	(\$7.15.75)
06/01/2011	5678	(\$2.750.10)
06/01/2011	5679	(\$290.57)
06/01/2011	5680	(\$400.00)
06/01/2011 1	5681	(\$58.33)
	15682	(\$187.02)
	15683	(\$139.50)
_	5684	(\$462.33)
-	5685	(\$580.00)
-	5686	(\$1,200.00)
	15687	(\$1,884.22)
•	15688	(\$600.00)
_	5689	(\$3,900.00)
06/01/2011 1	15690	(\$620.00)
•	15691	(\$80.00)
,	15692	(\$6,336,28)
06/01/2011 1	15693	(\$108.14)
	15694	(\$35,108.95)
	15695	(\$601.32)
06/01/2011 1	15696	(\$564.42)
06/01/2011 1	15697	(\$31.58)
06/02/2011 1	15698	(\$5,971.25)
06/02/2011 1	15699	(\$66.76)
06/02/2011 1	15700	(\$54.50)
06/02/2011 15	15701	(\$150.00)
06/02/2011 15	15702	(\$20.69)
	15703	(\$30,000.00)
•	5704	(\$6,385.50)
•	15705	(\$130.00)
	15706	(\$392.00)
	15707	(\$155.73)
06/06/2011 15	15708	(\$98.03)
06/06/2011 15/09	60/	(\$186.78)

Date Num	Paid Amount
06/06/2011 15710	(\$100.00)
06/06/2011 15711	(\$14,028.30)
06/08/2011 15712	(\$40.00)
06/10/2011 15713	(\$289.00)
06/10/2011 15714	(\$183.12)
06/10/2011 15715	(\$35,182.80)
06/14/2011 15716	(\$475.39)
06/14/2011 15717	(00.076\$)
06/14/2011 15718	(\$51.50)
06/14/2011 15719	00'0\$
06/14/2011 15720	(\$3,570.48)
06/14/2011 15721	(\$19,451.28)
06/16/2011 15722	(\$1,363.25)
06/16/2011 15723	(\$1,703.00)
06/16/2011 15724	(\$8,500.00)
06/16/2011 15725	(\$573.75)
06/16/2011 15726	(\$5,500.00)
06/16/2011 15727	(\$1,750.00)
06/16/2011 15728	(\$615.00)
06/16/2011 15729	(\$1,544.22)
06/21/2011 15730	(\$200.00)
	(\$490.00)
06/21/2011 15732	(\$742.11)
06/21/2011 15733	(\$902.11)
06/21/2011 15734	(\$600.00)
06/21/2011 15735	(\$235.00)
06/21/2011 15736	(\$145.33)
06/21/2011 15737	(\$392.00)
06/21/2011 15738	(\$449.40)
06/21/2011 15739	(\$3,731.57)
06/22/2011 15740	(\$2,708.27)
06/23/2011 15741	(\$429.94)
06/23/2011 15742	(\$143.46)
06/23/2011 15743	(\$123.34)
06/23/2011 15744	(\$150.00)
06/23/2011 15745	(\$129,020.01)

Page 61 of 136

Chicago Police Department - Bureau of Organized Crime FUND 1505 & 1505 ML Daily Expenditures Years 2009 to December 31, 2015 Date Num

Date N	Num	Paid Amount
06/27/2011 15746		(\$4,025.00)
06/27/2011 15747		(\$11,245.00)
06/27/2011 15748		(\$640.00)
06/27/2011 15749		(\$400.00)
06/27/2011 15750		(\$100.00)
	Bk charges	(\$16.00)
06/30/2011 Bk charges	arges	(\$50.00)
07/01/2011 15751		(\$100.21)
		(\$166.67)
		(\$475.39)
07/01/2011 15754		(\$290.57)
		(\$2,750.10)
		(\$2,876.03)
07/01/2011 15757		(\$33.47)
07/01/2011 15758		(\$451.61)
07/07/2011 15759		(\$50.00)
07/07/2011 15760		(\$70.00)
		(\$1,552.00)
07/08/2011 15762		(\$84.17)
07/08/2011 15763		(\$5,901.00)
		(\$186.78)
07/08/2011 15765		(\$38.07)
07/08/2011 15767		(\$86.98)
07/08/2011 15766 v	>	\$0.00
07/13/2011 15768		(\$4,182.85)
07/13/2011 15769		(\$4,746.17)
		(\$60,000.00)
07/20/2011 15771		(\$573.75)
07/20/2011 15772		(\$108.14)
07/20/2011 15773		(\$37.18)
07/21/2011 15774		(\$30,000.00)
07/21/2011 15775		(\$246.00)
07/22/2011 15776		(\$380.53)
07/22/2011 15777		(\$110.00)
07/25/2011 15778		(\$16,746.28)
07/29/2011 Bk charges	səb	(\$127.50)

Paid Amount	(\$20,000.00)	(\$24,547.95)	(\$700.00)	(\$290.57)	(\$2,750.10)	(\$200.00)	(\$640.00)	(\$44,520.00)	(\$33.46)	(\$128,777.97)	(\$2,000.00)	(\$150.00)	(\$26.48)	(\$200.00)	(\$9,625.00)	(\$123.18)	(\$170.61)	(\$2,600.00)	(\$400.00)	(\$64.05)	(\$108.14)	(\$449.40)	(\$33,617.49)	(\$30,977.40)	(\$905.45)	(\$1,804.22)	(\$5,552.50)	(\$392.00)	(00'286\$)	(\$37.19)	(\$27,407.53)	(\$8,500.00)	(\$1,680.00)	(817 960 19)	
Date Num	08/01/2011 15779	08/03/2011 15780	08/03/2011 15781	08/03/2011 15782	08/03/2011 15783	08/03/2011 15784	08/04/2011 15785	08/04/2011 15786	08/04/2011 15787	08/04/2011 15788	08/08/2011 15789	08/08/2011 15790	08/08/2011 15791	08/08/2011 15792	08/08/2011 15793	08/08/2011 15794	08/08/2011 15795		08/08/2011 15797	08/08/2011 15798	08/08/2011 15799		08/08/2011 15801	08/08/2011 15802	08/08/2011 15803	08/09/2011 15804		08/16/2011 15806	08/16/2011 15807	08/16/2011 15808		08/17/2011 15810	08/17/2011 15811	08/17/2011 15812	

Date Num	Paid Amount
08/26/2011 15814	(\$1,287.00)
08/26/2011 15815	(\$123.14)
08/26/2011 15816	(\$186.78)
08/26/2011 15817	(\$170.61)
08/26/2011 15818	(\$99.62)
08/26/2011 15819	(\$163.62)
08/26/2011 15820	(\$747.54)
08/26/2011 15821	(\$150.00)
08/26/2011 15822	(\$625.00)
08/26/2011 15823	(\$620.00)
08/26/2011 15824	(\$625.00)
08/26/2011 15825	(\$108.33)
08/26/2011 15826	(\$8,500.00)
08/26/2011 15827	(\$605.20)
08/30/2011 15828	(\$15,000.00)
08/31/2011 Bk charges	(\$247.50)
09/01/2011 15829	(\$2,961.39)
09/01/2011 15830	(\$5,955.39)
09/01/2011 15831	(\$163.60)
09/01/2011 15832	(\$563.94)
09/01/2011 15833	(\$99.61)
09/01/2011 15834	(\$186.78)
09/01/2011 15835	(\$290.57)
09/01/2011 15836	(\$5,200.00)
09/01/2011 15837	(\$2,050.00)
09/01/2011 15838	(\$625.00)
09/01/2011 15839	(\$1,884.22)
09/01/2011 15840	(\$1,884.22)
09/01/2011 15841	(\$640.00)
09/01/2011 15842	(\$1,008.00)
09/01/2011 15843	(\$1,008.00)
09/01/2011 15844	(\$1,008.00)
09/01/2011 15845	(\$1,008.00)
09/01/2011 15846	(\$1,008.00)
09/01/2011 15847	(\$138,467.13)
09/06/2011 15848	(\$1,000.00)

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Years	

Paid Amount	(\$104,000.00)	(\$8,000.00)	(\$76.46)	(\$400.00)	(\$1,625.00)	(\$2,050.00)	(\$2,250.00)	(\$235.00)	(\$235.00)	(\$235.00)	(\$235.00)	(\$17,309.03)	(\$6,275.00)	(\$950.00)	(\$250.00)	(\$620.00)	(\$635.00)	(\$382.25)	(\$682.37)	(\$395.52)	(00.666\$)	(\$449.40)	(\$19,857.56)	(\$26,135.00)	(\$23,330.95)	(\$170.61)	(\$123.14)	(\$37.02)	(\$2.40)	(\$108.33)	(00.06\$)	(\$33.77)	(\$30.65)	(\$42.51)	(\$25.87)	111111111111111111111111111111111111111
ecember 31, 2015 Date Num	09/06/2011 15849	09/06/2011 15850	09/07/2011 15851	09/09/2011 15852	09/09/2011 15853	09/13/2011 15854	09/13/2011 15855	09/13/2011 15856	09/13/2011 15857	09/13/2011 15858	09/13/2011 15859	09/13/2011 15860	09/14/2011 15861	09/14/2011 15862	09/14/2011 15863	09/14/2011 15864	09/14/2011 15865	09/14/2011 15866	09/14/2011 15867	09/14/2011 15868	09/14/2011 15869	09/14/2011 15870	09/14/2011 15871	09/15/2011 15872	09/15/2011 15873	09/16/2011 15874	09/16/2011 15875	09/16/2011 15876	09/16/2011 15877	09/16/2011 15878	09/22/2011 15879	09/22/2011 15880	09/22/2011 15881	09/22/2011 15882	09/22/2011 15883	

Date Num	Paid Amount
10/03/2011 15884	(\$135.93)
10/03/2011 15885	(\$152.07)
10/03/2011 15886	(\$47,000.00)
10/03/2011 15887	(\$3,011.58)
10/03/2011 15888	(\$2,890.96)
10/03/2011 15889	(\$290.57)
10/03/2011 15890	(\$186.78)
10/03/2011 15891	(\$942.11)
10/03/2011 15892	(\$150.00)
10/03/2011 15893	(\$5,569.25)
10/03/2011 15894	(\$8,500.00)
10/03/2011 15895	(\$400.00)
10/03/2011 15896	(\$640.00)
10/03/2011 15897	(\$258.00)
10/03/2011 15898	(\$331.00)
10/03/2011 15899	(\$99.61)
10/03/2011 15900	(\$165.90)
10/03/2011 15901	(\$575.71)
10/04/2011 15902	(\$449.40)
10/04/2011 15903	\$0.00
10/06/2011 15904	(\$443.53)
10/06/2011 15905	(\$996.63)
10/06/2011 15906	(\$76.47)
10/07/2011 15907	(\$93.59)
10/12/2011 15908	(\$25,256.23)
10/19/2011 15909	(\$594.00)
10/19/2011 15911	(\$12.74)
10/19/2011 15912	(\$492.94)
10/19/2011 15913	(\$8,500.00)
10/19/2011 15914	(\$724.90)
10/19/2011 15910-v	
10/31/2011 Bk charges	(\$3,979.73)
11/01/2011 15915	(\$400.00)
11/01/2011 15916	(\$2,888.29)
11/01/2011 15917	(\$3,008.79)
11/01/2011 15918	(\$290.30)

2015
December 31,
Years 2009 to [

11/01/2011 1592 (55440.00) (50349.99) (5101.00) (50349.99) (5101.00) (50349.99) (5101.00) (50349.99) (5101.00) (50349.99) (5101.00) (50349.99) (5101.00) (50349.99) (5101.00) (50349.99) (5101.00) (50349.99) (5101.00) (50349.99) (5101.00) (50349.99) (5101.00)	Date	Num	Paid Amount
(5) (5) (5) (5) (6) (6) (6) (6) (6) (6) (6) (6) (6) (6		5919	(\$640.00)
15921 15922 15923 15924	11/01/2011 1	5920	(\$349.98)
15922 15924 (\$117) (\$117) (\$1502 (\$1	11/01/2011 1	5921	(\$23,750.00)
15923 15924 (\$11) 15925 (\$11) 15926 (\$11) 15926 (\$11) 15926 (\$11) 15926 (\$11) 15929 (\$11) 15939 (\$11) 15939 (\$11) 15939 (\$11) 15939 (\$11) 15939 (\$11) 15939 (\$11) 15939 (\$11) 15939 (\$11) 15939 (\$11) 15939 (\$11) 15939 (\$11) 15939 (\$11) 15939 (\$11) 15939 (\$11) 15939 (\$11) 15939 (\$11) 15939 (\$11) 15939 (\$11) 15949 (\$11) 15949 (\$11) 15949 (\$11) 15949 (\$11) 15949 (\$11) 15949 (\$11) 15949 (\$11) 15950 (\$11) 1595	11/01/2011 1	5922	(\$39.46)
15924 15925 15926 15926 15926 15929 15929 15929 15929 15929 15929 15930 15931 15932 15933 15934 15935 15935 15936 1593		5923	(\$449.40)
15925 15926 15926 15926 15926 15929 15929 15929 15929 15929 15930 15933 15933 15933 15934 15934 15934 15945 15944 15945 15946 15946 15946 15947 15946 15946 15959 15950 1595		5924	(\$17,861.19)
(\$16) 15926 15928 15928 15930 15931 15934 15936 15936 15937 15938 15937 15938 15940 15941 15942 15943 15944 15942 15943 15946 15943 15946 15946 15946 15946 15946 15946 15946 15946 15946 15947 15946 15947 15946		5925	(\$194.10)
15927 15929 15930 15931 15932 15933 15934 15936 15936 15940 15941 15942 15940 15		9359	(\$18,705.00)
15928 15929 15930 15931 15931 15932 15933 15934 15936 15940 15945 15946 15946 15946 15947 15949 15946 15949 15946 15949 15946 15949 15946 15949 15949 15946 15949 15949 15949 15949 15949 15950 15950 15950 15950		5927	(\$235.00)
		82658	(\$235.00)
	11/03/2011 1	5929	(\$150.00)
		5930	(\$170.53)
(S)		5931	(\$9.66\$)
(5) (5) (5) (5) (6) (6) (7) (7) (8) (8) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9		5932	(\$163.87)
(\$25) (\$25) (\$25) (\$25) (\$25) (\$35)	11/03/2011 1	5933	(\$682.37)
(\$) (\$) (\$) (\$) (\$) (\$) (\$) (\$) (\$) (\$)	11/03/2011 1	5934	(\$437.87)
(3) (4) (5) (5) (6) (6) (7) (7) (8) (8) (8) (8) (8) (8) (8) (8) (8) (8	11/03/2011 1	59335	(\$1,914.22)
(5) (5) (6) (7) (8) (8) (8) (8) (8) (8) (8) (8) (8) (8	11/04/2011 1	5936	(\$2,696.22)
(\$25) (\$25) (\$25) (\$25) (\$25)	11/04/2011 1	5937	(\$37.05)
(5) (5) (6) (7) (7) (8) (8) (8) (8) (8) (8) (8) (8) (8) (8	11/04/2011 1	5938	(\$107.83)
(5) (5) (6) (6) (7) (7) (8) (8) (8) (8) (8) (8) (8) (8) (8) (8	11/04/2011 1	6263	(\$36.43)
	11/04/2011 1	5940	(\$76.70)
	11/04/2011 1	5941	(\$2,010.00)
		5942	(\$1,399.76)
		5943	(\$1,233.00)
		5944	(\$1,750.00)
	_	5945	(\$633.00)
		5946	(\$100.00)
(5) (75) <tr< td=""><td></td><td>5947</td><td>(\$2,110.00)</td></tr<>		5947	(\$2,110.00)
(\$5) (\$2) (\$3)		5948	(\$1,831.82)
\$) 25) 25)		5949	(\$2,363.20)
\$) 2\$)		5950	(\$8,518.12)
28)		5951	(\$25,000.00)
		5952	(00'026\$)
		5953	(\$25,385.00)
	11/09/2011	5954	(\$1,242.88)

Chicago Police Department - Bureau of Organized Crime FUND 1505 & 1505 ML Daily Expenditures Years 2009 to December 31, 2015 Date Num

Date Num	Paid Amount
11/09/2011 15955	(\$60.00)
11/15/2011 15956	(\$2,000.00)
11/15/2011 15957	(\$1,258.90)
11/15/2011 15958	(\$194,47)
11/15/2011 15959	(\$6,002.00)
11/15/2011 15960	(\$25,445.03)
11/15/2011 15961	(\$17,058.97)
11/15/2011 15962	(\$37.30)
	(\$18.84)
	(\$7,828.00)
11/16/2011 15965	(\$186.64)
	(\$25.19)
	(\$682.23)
11/16/2011 15968	(\$30.00)
11/16/2011 15969	(\$100.00)
	(\$8,500.00)
	(\$11,392.50)
	(\$75.00)
	(\$300.00)
	(\$150.00)
	(\$972.11)
	(60.98\$)
11/18/2011 15977	(\$2,614.00)
11/21/2011 15978	(\$600.00)
11/23/2011 15979	80.00
	(\$17,240.45)
	(\$37.05)
	(\$131.67)
	(\$396.00)
	(\$543.07)
	(\$2,888.29)
	(\$3,008.79)
	(\$290.30)
	(\$246.35)
12/01/2011 15989	(\$400.00)
12/01/2011 15990	(\$640.00)

Chicago Police Department - Bureau of Organized Crime FUND 1505 & 1505 ML Daily Expenditures Years 2009 to December 31, 2015 Date Num

Date	Num	Paid Amount
12/01/2011	15991	(\$108.13)
12/01/2011 15992	15992	(\$28.83)
12/01/2011 15993	15993	(\$4.103.67)
12/06/2011 15994	15994	(89.66\$)
12/06/2011	15995	(\$163.76)
12/07/2011	15996	(\$93.10)
	15997	(\$186.64)
12/16/2011	15998	(00.000, \$3)
	15999	(\$6,000.00)
12/19/2011	16000	(\$449.40)
	16001	(00.76\$)
	16002	(\$27,545.00)
	16003	(\$209.57)
12/23/2011	16004	(\$86.91)
12/27/2011	16005	(\$14,388.00)
	16006	(\$7,500.00)
12/27/2011 1	16007	(\$175.00)
12/27/2011 1	16008	(\$682.02)
12/27/2011 16009	6009	(\$962.11)
01/03/2012 16010	5010	(\$640.00)
01/03/2012 16011	5011	(96 OUES)
01/03/2012 16012	5012	(\$8,505.50)
01/03/2012 16013	5013	(\$1,500.00)
01/03/2012 16014	5014	(\$280.00)
01/03/2012 16015	3015	(\$280.00)
01/03/2012 16016	5016	(\$65.85)
01/04/2012 16018	5018	(\$2,888.29)
01/04/2012 16019	5019	(\$3,008.79)
01/04/2012 16020	3020	(\$290.30)
01/04/2012 16021	3021	(\$400.00)
01/04/2012 16022	:022	(\$44.49)
01/04/2012 16023	5023	(\$30,000.00)
01/04/2012 16017v	1017v	\$0.00
01/06/2012 16024	024	(\$88.96)

Chicago Police Department - Bureau of Organized Crime FUND 1505 & 1505 ML Daily Expenditures Years 2009 to December 31, 2015 Date Num

Date Num	Paid Amount
01/06/2012 16025	(\$2,948.10)
01/06/2012 Bk Charges	(00.88)
01/11/2012 16026	(\$625.00)
01/11/2012 16027	(\$6,160.00)
01/11/2012 16028	(06.69\$)
01/11/2012 16029	(\$1,134.89)
01/12/2012 16030	(\$750.00)
01/13/2012 16031	(\$205.74)
01/13/2012 16032	(\$41.28)
01/13/2012 16033	(\$73.20)
01/13/2012 16034	(\$152.32)
01/17/2012 16035	(\$1,010.00)
01/17/2012 16036	(\$22,062.00)
01/17/2012 16037	(\$27,071.00)
01/17/2012 16038	(\$21,000.00)
01/17/2012 16039	(\$10,000.00)
01/18/2012 16040	(\$2,375.00)
01/18/2012 16041	(\$3,443.80)
01/18/2012 16042	(\$25,292.15)
01/18/2012 16043	(\$25,577.62)
01/18/2012 16044	(\$16,555.49)
01/18/2012 16045	(\$17,420.76)
01/19/2012 16046	(\$8,500.00)
01/23/2012 16047	(\$75.00)
01/23/2012 16048	(\$2,615.70)
01/23/2012 16049	(\$2,338.00)
01/23/2012 16050	(\$164,190.27)
01/26/2012 16051	(\$2,888.29)
01/26/2012 16052	(\$3,008.79)
01/26/2012 16053	(\$290.30)
01/26/2012 16054	(\$36.00)
01/26/2012 16055	(\$76.53)
01/26/2012 16056	(\$138,866.00)
01/26/2012 16057	(\$31.60)
01/26/2012 16058	(\$449.40)
01/31/2012 Bk Charges	(\$37.50)

Paid Amount	(88.683)	(838.03)	(\$253.37)	(00.798)	(2000)	(\$682.02)	(\$640.00)	(\$5,718.54)	(\$125.00)	(00.062\$)	(\$151.29)	(\$2,368.38)	(\$39.91)	(\$216.30)	(\$126,310.34)	(\$235.00)	(\$235.00)	(\$235.00)	(\$206.20)	(\$366.70)	(\$373.28)	(\$72.35)	(\$150.00)	(00.00\$)	(\$239.14)	(\$958.99)	(\$8,240.65)	(\$250.00)	(\$512.11)	(\$400.00)	(\$207.20)	(\$400.00)	(\$1,200.00)	(\$25,684.42)	(\$1,386.00)	(\$17,276.52)
Date Num	02/01/2012 16059	02/01/2012 16060	02/01/2012 16061	02/01/2012 16062	02/01/2012 16063	02/01/2012 16064	02/01/2012 16065	02/01/2012 16066	02/01/2012 16067	02/01/2012 16068	02/01/2012 16069	02/01/2012 16070	02/01/2012 16071	02/01/2012 16072	02/01/2012 16073	02/02/2012 16074	02/02/2012 16075	02/02/2012 16076	02/02/2012 16077	02/02/2012 16078	02/02/2012 16079	02/02/2012 Bk Charges	02/03/2012 16080	02/03/2012 Debit Card	02/06/2012 16081	02/07/2012 16082	02/07/2012 16083	02/07/2012 16084	02/08/2012 16085	02/09/2012 16086	02/09/2012 16087	02/10/2012 16088	02/10/2012 16089	02/10/2012 16090	02/15/2012 16091	02/16/2012 16092

Date Num	Paid Amount
02/23/2012 16093	(\$175.73)
02/23/2012 16094	(\$975.77)
02/23/2012 16095	(\$126.17)
02/23/2012 16096	(\$1,750.00)
02/23/2012 16097	(\$235.00)
02/23/2012 16098	(\$1,450.00)
02/23/2012 16099	(\$400.00)
02/23/2012 16100	(\$150.00)
02/23/2012 16101	(\$400.00)
02/23/2012 16102	(\$8,503.50)
02/23/2012 Debit Card	(\$50.00)
02/27/2012 16103	(\$6,000.00)
02/27/2012 16104	(\$71,408.31)
02/27/2012 16105	(\$4,005.02)
02/27/2012 16106	(\$109.03)
03/01/2012 16107	(\$2,324.00)
03/01/2012 16108	(\$640.00)
03/01/2012 16109	(\$2,888.29)
03/01/2012 16110	(\$3,008.79)
03/01/2012 16111	(\$290.30)
03/01/2012 16112	(\$235.00)
03/01/2012 16113	(\$235.00)
03/01/2012 16114	(\$942.11)
03/01/2012 16115	(\$168.11)
03/01/2012 16116	(\$69.90)
03/01/2012 16117	(\$33.94)
03/02/2012 16118	(\$102.07)
03/02/2012 16119	(\$176.06)
03/02/2012 16120	(\$186.64)
03/02/2012 16121	(\$235.00)
03/02/2012 16122	(\$235.00)
03/02/2012 16123	(\$2,000.00)
03/02/2012 16124	(\$2,800.00)
03/02/2012 16125	(\$642.11)
03/02/2012 16126	(\$150.00)
03/02/2012 16127	(\$127.41)

Chicago Police Department - Bureau of Organized Crime FUND 1505 & 1505 ML Daily Expenditures Years 2009 to December 31, 2015 Date Num

Date Num	Paid Amount
03/02/2012 16128	(\$1,723.00)
03/02/2012 16129	(\$41.75)
03/06/2012 16130	(\$117,007.63)
03/06/2012 16131	(\$6,262.55)
03/06/2012 16132	(\$40.20)
03/08/2012 16133	(288.57)
03/08/2012 16134	(\$375.00)
03/08/2012 16135	(\$375.00)
03/08/2012 16136	(\$375.00)
03/08/2012 16137	(\$375.00)
03/08/2012 16138	(\$375.00)
03/08/2012 16139	(\$375.00)
03/08/2012 16140	(\$375.00)
03/09/2012 16142	(\$3,000.00)
03/09/2012 16144	(\$25,553.83)
03/09/2012 16143-V	80.00
03/13/2012 16145	(\$30.00)
03/13/2012 16146	(\$160.00)
03/13/2012 16147	(\$1,700.00)
03/13/2012 16148	(\$20,366.67)
03/14/2012 16141	(\$898.80)
03/14/2012 16149	(\$4,500.00)
03/14/2012 16150	(\$8,501.50)
03/14/2012 16151	(\$18,244.10)
03/16/2012 16152	(00'096'9\$)
03/16/2012 16153	(\$387.00)
03/16/2012 16154	(\$848.30)
03/16/2012 16155	(\$150.00)
03/16/2012 16156	(\$401.15)
03/16/2012 16157	(\$402.00)
03/20/2012 16158	(\$4,500.00)
03/20/2012 16159	(\$136,448.53)
03/22/2012 16160	(\$693.00)
03/22/2012 16161	(\$4,675.00)
03/22/2012 16162	(\$206.56)
03/23/2012 16163	(\$640.00)

Date Num	Paid Amount
03/23/2012 16164	(\$3,878.20)
03/23/2012 16165	(\$4,500.00)
03/24/2012 16166	(\$23,695.73)
03/24/2012 16167	(\$1,520.80)
03/28/2012 16168	(\$3,400.00)
04/02/2012 16169	(\$126.17)
04/02/2012 16170	(\$4,800.00)
04/02/2012 16171	(\$400.00)
04/02/2012 16172	(\$6,374.50)
04/02/2012 16173	(\$5,267.68)
04/02/2012 16174	(\$2,667.07)
04/02/2012 16175	(06.69\$)
04/03/2012 16176	(\$1,284.22)
04/03/2012 16177	(\$235.00)
04/03/2012 16178	(\$235.00)
04/03/2012 16179	(\$290.30)
04/03/2012 16180	(\$2,888.29)
04/03/2012 16181	(\$3,008.79)
04/03/2012 16182	(\$60.00)
04/03/2012 16183	(\$791.87)
04/03/2012 16184	(\$30.96)
04/04/2012 16186	(\$89.46)
04/04/2012 16187	(\$176.06)
04/04/2012 16188	(\$102.07)
04/04/2012 16189	(\$186.64)
04/04/2012 16190	(\$128.13)
04/04/2012 16191	(\$8,400.00)
04/04/2012 16192	(\$306.00)
04/04/2012 16193	(\$306.00)
04/04/2012 16194	(\$306.00)
04/04/2012 16195	(\$306.00)
04/04/2012 16196	(\$306.00)
04/04/2012 16197	(\$306.00)
04/04/2012 16198	(\$306.00)
04/04/2012 16199	(\$306.00)
04/04/2012 16200	(\$306.00)

Paid Amount	(\$306.00)	(\$306.00)	(\$306.00)	(\$306.00)	(\$306.00)	(\$306.00)	(00.806.00)	(\$306.00)	(\$306.00)	(\$306.00)	(\$306.00)	(\$306.00)		(\$11.17)	(\$4.43)	(\$96.48)	(98.78)	(00.000,0\$)	(\$151,98)	(\$5,000.00)	(\$8.10)	(\$4,000.00)	(\$4,500.00)	(\$1,000.00)	(\$23.00)	(\$70.50)	(\$206.56)	(\$39.91)	(\$109.03)	(\$449.40)	(\$25,591.07)	(\$88.00)	(\$848.30)	(\$16,729.07)	(\$150.00)	(\$1,004.22)
Date Num	04/04/2012 16201	04/04/2012 16202	04/04/2012 16203	04/04/2012 16204	04/04/2012 16205	04/04/2012 16206	04/04/2012 16207	04/04/2012 16208	04/04/2012 16209	04/04/2012 16210	04/04/2012 16211	04/04/2012 16212	04/04/2012 16185-V	04/05/2012 16213	04/05/2012 16214	04/05/2012 16215	04/05/2012 16216	04/05/2012 16217	04/05/2012 16218	04/09/2012 16219	04/10/2012 16220	04/13/2012 16221	04/13/2012 16222	04/16/2012 16223	04/16/2012 16224	04/16/2012 16225	04/16/2012 16226	04/16/2012 16227	04/16/2012 16228	04/16/2012 16229	04/17/2012 16230	04/17/2012 16231	04/17/2012 16232	04/17/2012 16233	04/18/2012 16234	04/18/2012 16235

Paid Amount	(\$1,250.00)	(\$100.00)	(\$1,750.00)	(\$2,125.00)	(\$518.12)	(\$1,898.00)	(\$594.00)	(\$1,065.00)	(\$8,504.50)	(\$424.80)	(\$39.88)	(\$15.10)	(\$4,521.60)	(\$55.95)	(\$126.50)	(\$70.00)	(\$109.03)	(\$2,000.00)	(\$497.08)	(\$640.00)	(\$3,008.79)	(\$2,888.29)	(\$290.30)	(\$126.13)	(\$80.20)	(\$126.67)	(\$160.68)	(\$30.84)	(\$191.88)	(\$129,618.09)	(\$146.48)	(\$400.00)	(\$140.85)	(\$1,188.00)	(\$195.00)	(\$145.73)	(\$87.42)
Date Num	04/18/2012 16236	04/18/2012 16237	04/18/2012 16238	04/18/2012 16239	04/18/2012 16240	04/18/2012 16241	04/18/2012 16242	04/18/2012 16243	04/18/2012 16244	04/19/2012 16245	04/19/2012 16246	04/19/2012 16247	04/19/2012 16248	04/20/2012 Debit Card	04/23/2012 16249	04/23/2012 16250	04/23/2012 16251	04/23/2012 16252	05/01/2012 16253	05/01/2012 16254	05/01/2012 16255	05/01/2012 16256	05/01/2012 16257	05/01/2012 16258	05/01/2012 16259	05/01/2012 16260	05/01/2012 16261	05/01/2012 16262	05/01/2012 16263	05/01/2012 16264	05/01/2012 16265	05/01/2012 16266	05/01/2012 16267	05/01/2012 16268	05/01/2012 16269	05/02/2012 16270	05/03/2012 16271

Date Num	Paid Amount
05/03/2012 16272	(\$164.04)
05/03/2012 16273	(\$177.20)
05/03/2012 16274	(\$157.49)
05/04/2012 16275	(\$129.18)
05/04/2012 16276	(\$168.50)
05/04/2012 16277	(\$103.69)
05/04/2012 16278	(\$165.27)
05/04/2012 16279	(\$5,000.00)
05/04/2012 16280	(\$43.86)
05/08/2012 16281	(\$89.28)
05/08/2012 16282	(\$135.05)
05/08/2012 16283	(\$167.62)
05/08/2012 16284	(\$190.57)
05/08/2012 16285	(\$119.58)
05/08/2012 16286	(\$175.99)
05/08/2012 16287	(\$100.00)
05/08/2012 16288	(\$80.00)
05/08/2012 16289	(\$60.00)
05/08/2012 16290	(\$30.00)
05/08/2012 16291	(\$449.40)
05/09/2012 16292	(\$57.16)
05/09/2012 16293	(\$175.82)
05/09/2012 16294	(\$102.03)
05/09/2012 16295	(\$186.64)
05/09/2012 16296	(\$30.00)
05/09/2012 Bk Charges	(\$8.00)
05/10/2012 16297	(\$25,975.14)
05/10/2012 16298	(\$317.00)
05/10/2012 16300	(\$8,975.15)
05/10/2012 16301	(\$180.91)
05/10/2012 16299 v	\$0.00
05/10/2012 Debit Card	(\$50.00)
05/15/2012 16302	(\$157.06)
05/15/2012 16303	(\$82.37)
05/15/2012 16304	(\$1,065.00)
05/15/2012 16305	(\$3,563.00)

Page 77 of 136

Date Num	Paid Amount
06/01/2012 16338	(\$10,791.00)
06/05/2012 16339	(\$89.37)
06/05/2012 16340	(\$175.89)
06/05/2012 16341	(\$102.04)
06/05/2012 16342	(\$34.95)
06/05/2012 16343	(\$4,000.00)
06/06/2012 16344	(\$98.51)
06/07/2012 16345	(\$10,000.00)
06/07/2012 16346	(\$1,284.22)
06/07/2012 16347	(\$662.11)
06/07/2012 16348	(\$892.11)
06/07/2012 16349	(\$99.02)
06/07/2012 16350	(\$65.85)
06/13/2012 16351	(\$12,123.25)
06/13/2012 16352	(\$44.46)
06/14/2012 16353	(\$2,000.00)
06/21/2012 16354	(\$848.19)
06/21/2012 16355	(\$186.64)
06/21/2012 16356	(\$8,786.50)
06/21/2012 16357	(\$1,540.00)
06/21/2012 16358	(\$16,333.04)
06/21/2012 16359	(\$604.35)
06/21/2012 16360	(\$412.65)
06/22/2012 16361	(\$640.00)
06/22/2012 16362	(\$43.24)
06/26/2012 16363	(\$4,000.00)
06/26/2012 16364	(\$2,000.00)
06/26/2012 16365	(\$27,326.11)
07/01/2012 Bk Charges	(\$72.35)
07/02/2012 16366	(\$2,888.29)
07/02/2012 16367	(\$3,008.79)
07/02/2012 16368	(\$126.12)
07/02/2012 16369	(\$290.30)
07/02/2012 16370	(\$942.11)
07/02/2012 16371	(\$1,750.00)
07/02/2012 16372	(\$620.00)

Date Num		Paid Amount
07/02/2012 16373		(\$1,660.00)
07/02/2012 16374		(\$2,100.00)
07/02/2012 16375		(\$66.45)
07/02/2012 16376		(\$39.95)
07/02/2012 16377		(\$108.83)
07/02/2012 16378		(\$449.40)
07/02/2012 16379		(\$46,469.00)
07/02/2012 16380		(\$28.88)
07/02/2012 16381		(\$128,527.97)
07/02/2012 16382		(\$18,820.00)
07/03/2012 Bk Charges	seb	(\$8.00)
07/05/2012 16383		(\$124.92)
07/05/2012 16384		(\$88.80)
07/05/2012 16385		(\$75.00)
07/06/2012 16386		(\$175.75)
07/06/2012 16387		(\$102.01)
07/06/2012 16388		(\$186.64)
07/09/2012 16389		(\$2,000.00)
07/09/2012 16390		(\$5,000.00)
07/10/2012 16391		(\$400.00)
07/10/2012 16392		(\$11,675.00)
07/12/2012 16393		(\$4,000.00)
07/12/2012 16394		(\$1,284.10)
07/12/2012 16395		(\$1,748.10)
07/16/2012 16396		(\$987.00)
07/16/2012 16397		(\$848.06)
07/16/2012 Debit Card	נק	(\$3,089.23)
07/18/2012 16398		(\$952.11)
07/18/2012 16399		(\$79.00)
07/18/2012 16400		(\$4,078.28)
07/18/2012 16401		(\$27,313.00)
07/20/2012 16402		(\$619,088.00)
07/20/2012 16403		(\$20,000.00)
07/20/2012 16404		(\$235.00)
07/20/2012 16405		(\$235.00)
07/20/2012 16406		(\$462.11)

Date Num	Paid Amount
07/20/2012 16407	(\$972.11)
07/20/2012 16408	(\$844.22)
07/20/2012 16409	(\$352.11)
07/20/2012 16410	(\$605.00)
07/20/2012 16411	(\$108.83)
07/24/2012 16412	(\$302.98)
07/25/2012 16413	(\$4,000.00)
07/26/2012 16414	(\$8,510.50)
07/26/2012 16415	(\$290.30)
07/26/2012 16416	(\$640.00)
07/26/2012 16417	(\$12,670.90)
08/01/2012 16418	(\$2,888.29)
08/01/2012 16419	(\$3,008.79)
08/01/2012 16420	(\$450.00)
08/01/2012 16421	(\$630.00)
08/01/2012 16422	(\$475.00)
08/01/2012 16423	(\$40.66)
08/01/2012 16424	(\$4,000.00)
08/01/2012 16425	(\$3,750.00)
08/01/2012 16426	(\$17,000.00)
08/01/2012 16427	(\$449.40)
08/01/2012 16428	(\$194.00)
08/02/2012 16429	(\$186.64)
08/02/2012 16430	(\$117.89)
08/02/2012 16431	(\$29.85)
08/02/2012 16432	(\$16,507.48)
08/02/2012 16433	(96.69\$)
08/02/2012 16434	(\$126,577.77)
08/02/2012 16435	(\$400.00)
08/03/2012 16436	(\$20,505.13)
08/03/2012 16437	(\$360,605.11)
08/03/2012 16438	(\$26,544.08)
08/03/2012 Bk Charges	(\$8.00)
08/06/2012 16439	(\$116.66)
08/06/2012 16440	(\$128.44)
08/06/2012 16441	(\$104.73)

Chicago Police Department - Bureau of Organized Crime FUND 1505 & 1505 ML Daily Expenditures Years 2009 to December 31, 2015 Date Num

Date Num	Paid Amount
08/06/2012 16442	(\$38.50)
08/08/2012 16443	(\$189.43)
08/09/2012 16444	(\$898.80)
08/09/2012 16445	(\$3,400.00)
08/09/2012 16446	(\$891.00)
08/14/2012 16447	(\$91,530.00)
08/15/2012 16448	(\$4,000.00)
08/16/2012 16449	(\$40,000.00)
08/17/2012 16450	(\$8,511.50)
08/17/2012 16451	(\$91.00)
08/17/2012 16452	(\$16,936.57)
08/17/2012 16453	(\$20,000.00)
08/20/2012 16454	(\$6,466.75)
08/20/2012 16455	(\$38.00)
08/20/2012 16456	(\$2,950.00)
08/21/2012 16457	(\$12,790.00)
08/21/2012 16458	(\$150.00)
08/21/2012 16459	(\$849.02)
08/21/2012 16460	(\$385.00)
08/21/2012 16461	(\$922.11)
08/21/2012 16462	(\$235.00)
08/22/2012 16463	(\$128.12)
08/22/2012 16464	(\$1,750.00)
08/22/2012 16465	(\$1,750.00)
08/22/2012 16466	(\$130,009.57)
08/23/2012 16467	(\$433.92)
08/24/2012 16468	(\$26,395.36)
08/28/2012 16469	(\$400.00)
08/28/2012 16470	(\$676.00)
08/28/2012 16471	(\$104.66)
08/29/2012 16472	(\$4,000.00)
08/31/2012 Bk Charges	(\$58.47)
09/04/2012 16473	(\$185.78)
09/04/2012 16474	(\$104.02)
09/04/2012 16475	(\$186.64)
09/04/2012 16476	(\$465.00)

Chicago Police Department - Bureau of Organized Crime FUND 1505 & 1505 ML Daily Expenditures Years 2009 to December 31, 2015 Date Num

Date Num	Paid Amount
09/04/2012 16477	(\$635.00)
09/04/2012 16478	(\$3,379.68)
09/04/2012 16479	(\$3,480.89)
09/04/2012 16480	(\$290.30)
09/04/2012 16481	(\$640.00)
09/04/2012 16482	(\$100.00)
09/04/2012 16483	(\$95.86)
09/05/2012 16484	(\$36.56)
09/05/2012 16485	(\$67.46)
09/05/2012 16486	(\$44.88)
09/05/2012 16487	(\$30.50)
09/06/2012 16488	(\$1,264.39)
09/06/2012 16489	(\$104.69)
09/06/2012 16490	(\$984.00)
09/06/2012 16491	(\$984.00)
09/06/2012 16492	(\$984.00)
09/06/2012 16493	(\$984.00)
09/06/2012 16494	(\$984.00)
09/13/2012 16495	(\$647.76)
09/13/2012 16496	(\$20.00)
09/13/2012 16497	(\$942.11)
09/13/2012 16498	(\$682.11)
09/13/2012 16499	(\$4,000.00)
09/13/2012 16500	(\$44.41)
09/14/2012 16501	(\$2,150.00)
09/14/2012 16502	(\$449.40)
09/14/2012 16503	(\$50.00)
09/14/2012 16504	(\$97.66)
09/17/2012 16505	(\$2,000.00)
09/17/2012 16506	(\$942.11)
09/18/2012 16507	(\$412.11)
09/18/2012 16508	(\$1,750.00)
09/18/2012 16509	(\$150.00)
09/18/2012 16510	(\$104.66)
09/19/2012 16511	(\$8,500.00)
09/21/2012 16512	(\$23,558.23)

Page 83 of 136

Chicago Police Department - Bureau of Organized Crime FUND 1505 & 1505 ML Daily Expenditures Years 2009 to December 31, 2015 Date Num

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Paid Amount	(\$185.98)	(\$128.96)	(\$400.00)	(\$640.00)	(\$48.50)	(\$2,500.00)	(\$290.30)	(\$3,300.53)	(\$3,215.88)	(\$185.78)	(\$104.02)	(\$409.60)	(\$977.80)	(\$279.99)	(\$30.47)	(\$17,575.70)	(\$26,481.89)	(\$125,619.22)	(\$186.64)	(\$556.00)	(\$6,023.10)	(\$8,711.42)	(\$6,409.25)	(\$104.69)	(\$4,050.00)	(\$300.00)	(\$519.51)	(\$713.00)	(\$367.77)	(\$26,442.49)	(\$15,871.88)	(\$620.00)	(\$345.00)	(\$365.60)	(\$634.96)	(\$4,000.00)
Date Num	09/24/2012 16513	09/24/2012 16514	09/24/2012 16515	09/24/2012 16516	09/24/2012 16517	10/01/2012 16518	10/01/2012 16519	10/01/2012 16520	10/01/2012 16521	10/01/2012 16522	10/01/2012 16523	10/01/2012 16524	10/01/2012 16525	10/01/2012 16526	10/01/2012 16527	10/01/2012 16528	10/01/2012 16529	10/01/2012 16530	10/02/2012 16531	10/02/2012 16532	10/02/2012 16533	10/02/2012 16534	10/03/2012 16535	10/04/2012 16536	10/05/2012 16537	10/12/2012 16538	10/12/2012 16539	10/15/2012 16540	10/15/2012 16541	10/15/2012 16542	10/16/2012 16543	10/16/2012 16544	10/16/2012 16545	10/17/2012 16546	10/17/2012 16547	10/17/2012 16548

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Date Num	Paid Amount
10/18/2012 16549	(\$16,000.00)
10/19/2012 16550	(\$104.90)
10/19/2012 16551	(\$216.28)
10/19/2012 16552	(\$2,200.00)
10/22/2012 16553	(\$6,521.75)
10/23/2012 16554	(\$379.98)
10/23/2012 16555	(\$414.87)
10/24/2012 16556	(\$22,000.00)
10/26/2012 16557	(\$40.00)
10/26/2012 16558	(\$20.00)
10/26/2012 16559	(\$128.97)
10/26/2012 16560	(\$826.79)
10/26/2012 16561	(\$104.14)
10/26/2012 16562	(\$400.00)
10/26/2012 16563	(\$640.00)
10/26/2012 16564	(\$602.00)
10/26/2012 16565	(\$150.00)
10/26/2012 16566	(\$321.57)
10/26/2012 16567	(\$407.00)
10/31/2012 Bk Charges	(\$18.00)
10/31/2012 Bk Charges	(\$104.90)
11/01/2012 16568	(\$3,325.07)
11/01/2012 16569	(\$3,217.37)
11/01/2012 16570	(\$290.43)
11/01/2012 16571	(\$76.76)
11/01/2012 16572	(\$30.37)
11/01/2012 16573	(\$130,699.65)
11/05/2012 16574	(\$28,509.38)
11/05/2012 16575	(\$105.31)
11/06/2012 16576	(\$1,084.17)
11/07/2012 16577	(\$5,400.00)
11/15/2012 16578	(\$217.33)
11/15/2012 16579	(\$898.80)
11/15/2012 16580	(\$2,183.47)
11/15/2012 16581	(\$8,273.10)
11/15/2012 16582	(\$27,389.00)

Chicago Police Department - Bureau of Organized Crime FUND 1505 & 1505 ML Daily Expenditures Years 2009 to December 31, 2015 Date Num

Paid Amount	(\$186.71)	(00:893.00)	(\$1,750.00)	(\$1,625.00)	(\$1,750.00)	(\$1,750.00)	(\$638.11)	(\$74.75)	(\$210.41)	(\$158.00)	(\$8,500.00)	(\$380.00)	(\$662.11)	(\$402.11)	(\$502.11)	(\$622.11)	(\$137,171.67)	(\$640.00)	(\$16,095.31)	(\$148.67)	(\$3,080.63)	(\$1,847.42)	(\$128.95)	(\$290.43)	(\$3,325.07)	(\$3,217.37)	(\$150.00)	(\$932.11)	(\$400.00)	(\$6,598.50)	(\$308.00)	(\$26,445.80)	(\$308.00)	(\$26,445.80)	(\$125,524.22)	(\$2,500.00)	(63.05\$)
Date Num	012 165	11/15/2012 16584	11/16/2012 16585	11/16/2012 16586	11/16/2012 16587	11/16/2012 16588	11/16/2012 16589	11/16/2012 16590	11/16/2012 16591	11/16/2012 16592	11/19/2012 16593	11/19/2012 16594	11/19/2012 16595	11/19/2012 16596	11/19/2012 16597	11/19/2012 16598	11/19/2012 16599	11/27/2012 16600	11/27/2012 16601	11/27/2012 16602	11/27/2012 16603	11/27/2012 16604	12/03/2012 16605	12/03/2012 16606	12/03/2012 16607	12/03/2012 16608	12/03/2012 16609	12/03/2012 16610	12/03/2012 16611	12/03/2012 16612					12/03/2012 16615	12/03/2012 16616	12/03/2012 16617

Paid Amount	(\$410.06)	(\$104.11)	(\$105.06)	(\$2,510.00)	(66.679\$)	(\$37,000.67)	(\$186.71)	(\$139.00)	(\$105.41)	(\$74.63)	(\$625.00)	(\$2,000.00)	(\$150.00)	(\$26,869.76)	(\$2,095.60)	(\$4,981.84)	(\$9,575.59)	(\$150.00)	(\$612.11)	(\$1,750.00)	(\$2,900.00)	(\$1,750.00)	(\$1,200.40)	(\$100.00)	(\$20.00)	(\$20.00)	(\$75.00)	(\$80.00)	(00.65\$)	(\$100.00)	(\$449.40)	(\$28,069.60)	(\$216.89)	(\$8,500.00)	(\$163.36)	(\$2,497.87)
Date Num	12/05/2012 16619	12/05/2012 16620	12/05/2012 16621	12/05/2012 16622	12/06/2012 Debit Card	12/07/2012 16623	12/07/2012 16624	12/07/2012 16625	12/07/2012 16626	12/07/2012 16627	12/07/2012 16628	12/07/2012 16629	12/10/2012 Debit Card	12/11/2012 16630	12/12/2012 16631	12/12/2012 16632	12/12/2012 16633	12/13/2012 16634	12/13/2012 16635	12/13/2012 16636	12/13/2012 16637	12/13/2012 16638	12/13/2012 16639	12/13/2012 16640	12/13/2012 16641	12/13/2012 16642	12/13/2012 16643	12/13/2012 16644	12/13/2012 16645	12/13/2012 Debit Card	12/14/2012 16646	12/18/2012 16647	12/18/2012 16648	12/19/2012 16649	12/19/2012 16650	12/26/2012 16651

Page 87 of 136

Date Num	Paid Amount
012 16	(\$3,721.65)
12/26/2012 16653	(\$13,182.30)
12/31/2012 Bk Charges	(\$7.50)
01/02/2013 16654	(\$640.00)
01/02/2013 16655	(\$400.00)
01/03/2013 16656	(\$129.40)
01/03/2013 16657	(\$186.71)
01/03/2013 16658	(\$410.06)
01/03/2013 16659	(\$104.11)
01/03/2013 16660	(\$128.95)
01/03/2013 16661	(\$452.11)
01/03/2013 16662	(\$55.50)
01/03/2013 16663	(\$105.41)
01/04/2013 16664	(\$290.43)
01/04/2013 16665	(\$3,217.37)
01/04/2013 16666	(\$3,325.07)
01/07/2013 16667	(\$105.05)
01/07/2013 16668	(\$266.00)
01/07/2013 16669	(\$449.40)
01/07/2013 16670	(\$2,807.00)
01/07/2013 Bk Charges	(\$72.35)
01/07/2013 Bk Charges	(\$6.00)
01/07/2013 Bk Charges	(\$6.75)
01/08/2013 16671	(\$20.00)
01/08/2013 16672	(\$57.62)
01/08/2013 16673	(\$284.07)
01/08/2013 16674	(\$155.01)
01/08/2013 16675	(\$137.67)
01/08/2013 16676	(\$723.13)
01/08/2013 16677	(96.77.96)
01/08/2013 16678	(\$610.05)
01/08/2013 16679	(\$20,790.69)
01/08/2013 16680	(\$816.96)
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Date Num	Paid Amount
01/09/2013 16682	(\$693.00)
01/09/2013 16683	(\$6,755.75)
01/09/2013 16684	(\$9,977.25)
01/09/2013 16685	(\$216.89)
01/14/2013 16686	(\$1,039.15)
01/14/2013 16687	(\$26,673.87)
01/14/2013 16688	(\$30.43)
01/16/2013 16689	(\$23,685.26)
01/16/2013 16690	(\$32,107.09)
01/16/2013 16691	(\$4,500.00)
01/16/2013 16692	(\$133,228.68)
01/17/2013 16693	(\$8,500.00)
01/18/2013 16694	(\$8,502.75)
01/18/2013 16695	(\$150.27)
01/18/2013 16696	(\$11.00)
01/18/2013 16697	(\$11.00)
01/18/2013 16698	(\$645.02)
01/18/2013 16699	(\$16,526.96)
01/22/2013 16700	(\$150.00)
01/22/2013 16701	(\$105.75)
01/23/2013 16702	(\$640.00)
01/23/2013 16703	(\$3,132.00)
01/23/2013 16704	(\$100.00)
01/24/2013 16705	(\$801.00)
02/01/2013 16706	(\$400.00)
02/01/2013 16707	(\$3,325.07)
02/01/2013 16708	(\$3,217.37)
02/01/2013 16709	(\$1,225.00)
02/01/2013 16710	(\$1,225.00)
02/01/2013 16711	(\$2,060.00)
02/01/2013 16712	(\$135.30)
02/01/2013 16713	(\$290.43)
02/01/2013 16714	(\$1,750.00)
02/01/2013 16715	(\$200.00)
02/01/2013 16716	(\$1,750.00)
02/01/2013 16717	(\$1,750.00)

Chicago Police Department - Bureau of Organized Crime FUND 1505 & 1505 ML Daily Expenditures Years 2009 to December 31, 2015 Date Num

Date Num	Paid Amount
02/01/2013 16718	(\$1,000.00)
02/01/2013 16719	(00:00)
02/01/2013 16720	(\$605.00)
02/01/2013 16721	(\$10,539.00)
02/01/2013 16722	(\$1,002.67)
02/01/2013 16723	(\$449.40)
02/01/2013 16724	(\$31.70)
02/04/2013 16725	(\$491.80)
02/04/2013 16726	(\$112.26)
02/04/2013 16727	(\$186.71)
02/04/2013 16728	(\$55.42)
02/04/2013 16729	(\$30.59)
02/06/2013 16730	(\$133.90)
02/06/2013 16731	(\$129,446.43)
02/08/2013 16732	(\$1,884.00)
02/08/2013 16733	(\$24.87)
02/08/2013 16734	(\$2,344.00)
02/08/2013 16735	(\$1,610.00)
02/08/2013 16736	(\$2,311.00)
02/14/2013 16737	(\$272.37)
02/14/2013 16738	(\$209,063.00)
02/14/2013 16739	(\$3,475.00)
32/14/2013 1674 0	(\$150.00)
02/14/2013 16741	(\$299.00)
02/14/2013 16742	(\$10.99)
02/14/2013 16743	(\$1,750.00)
02/14/2013 16744	(\$1,750.00)
02/14/2013 16745	(\$1,000.00)
02/14/2013 16746	(\$750.00)
02/15/2013 16747	(\$2,500.00)
02/15/2013 16748	(\$891.00)
02/20/2013 16749	(\$2,496.84)
02/21/2013 16750	(\$6,851.75)
02/21/2013 16751	(\$6,825.25)
02/21/2013 16752	(\$8,500.00)
02/21/2013 16753	(\$155.86)

Date Num	Paid Amount
02/21/2013 16754	(\$26,600.80)
02/21/2013 16755	(\$200.00)
02/22/2013 16756	(\$629.91)
02/22/2013 16757	(\$258.00)
02/25/2013 16758	(\$4,067.02)
02/25/2013 16759	(\$400.00)
02/25/2013 16760	(\$2,753.00)
02/25/2013 16761	(\$57.27)
02/25/2013 16762	(\$14,899.20)
02/28/2013 Bk Charges	(\$6.00)
03/01/2013 16763	(\$290.43)
03/01/2013 16764	(\$3,217.37)
03/01/2013 16765	(\$3,325.07)
03/01/2013 16766	(\$265.61)
03/01/2013 16767	(\$1,428.00)
03/01/2013 16768	(\$1,428.00)
03/01/2013 16769	(\$1,428.00)
03/01/2013 16770	(\$1,428.00)
03/01/2013 16771	(\$1,428.00)
03/01/2013 16772	(\$27,368.45)
03/01/2013 16773	(\$1,878.05)
03/01/2013 16774	(\$1,330.00)
03/01/2013 16775	(\$12,136.98)
03/01/2013 16776	(\$640.00)
03/01/2013 16777	(\$128,700.98)
03/01/2013 16778	(\$3,242.50)
03/01/2013 16779	(\$2,907.28)
03/06/2013 16780	(\$4,114.00)
03/06/2013 16781	(\$735.00)
03/06/2013 16782	(\$31.30)
03/06/2013 16783	(\$134.39)
03/06/2013 16784	(\$88.00)
03/08/2013 16785	(\$469.88)
03/08/2013 16786	(\$110.09)
03/08/2013 16787	(\$121.38)
03/08/2013 16788	(\$186.71)

Paid Amount	(\$575.00)	(\$50.00)	(\$105.46)	(\$870.00)	(\$4,409.16)	(\$30.78)	(\$450.00)	(\$2,753.00)	(\$1,412.00)	(\$449.40)	(\$800.00)	(\$1,000.00)	(\$295.00)	(\$340,628.75)	(\$248.38)	(\$20.00)	(\$31.36)	(\$740.00)	(\$1,235.00)	(\$8,500.00)	(\$130,576.09)	(\$1,370.40)	(\$625.00)	(\$625.00)	(\$55.33)	(\$15,339.85)	(\$245.23)	(\$168.96)	(\$113.60)	(\$259.00)	(\$20,607.56)	(\$6,660.50)	(\$150.00)	(\$1,750.00)	(\$9,600.00)	(00 1104)
Date Num	03/08/2013 16789	03/08/2013 16790	03/08/2013 16791	03/08/2013 16792	03/08/2013 16793	03/08/2013 16794	03/08/2013 16795	03/13/2013 16796	03/13/2013 16797	03/13/2013 16798	03/13/2013 16799	03/13/2013 16800	03/15/2013 16801	03/19/2013 16802	03/20/2013 16803	03/20/2013 16804	03/20/2013 16805	03/20/2013 16806	03/20/2013 16807	03/20/2013 16808	03/20/2013 16809	03/20/2013 16810	03/21/2013 16811	03/21/2013 16812	03/21/2013 16813	03/21/2013 16814	03/21/2013 16815	03/22/2013 16816	03/22/2013 16817	03/22/2013 16818	03/22/2013 16819	03/25/2013 16820	03/25/2013 16821	03/25/2013 16822	04/01/2013 16823	

Paid Amount	(\$357.00)	(\$357.00)	(\$357.00)	(\$357.00)	(\$357.00)	(\$357.00)	(\$357.00)	(00'2925')	(\$357.00)	(\$357.00)	(\$357.00)	(\$357.00)	(\$357.00)	(\$357.00)	(\$357.00)	(\$357.00)	(\$357.00)	(8357.00)	(\$357.00)	(\$357.00)	(\$357.00)	(\$357.00)	(\$357.00)	(\$357.00)	(\$357.00)	(\$400.00)	(\$290.43)	(\$3,325.07)	(\$3,217.37)	(\$1,000.00)	(\$30.00)	(\$45,470.00)	(\$495.00)	(\$29,846.03)	(96·06·8)	
Date Num	04/01/2013 16825	04/01/2013 16826	04/01/2013 16827	04/01/2013 16828	04/01/2013 16829	04/01/2013 16830	04/01/2013 16831	04/01/2013 16832	04/01/2013 16833	04/01/2013 16834	04/01/2013 16835	04/01/2013 16836	04/01/2013 16837	04/01/2013 16838	04/01/2013 16839	04/01/2013 16840	04/01/2013 16841	04/01/2013 16842	04/01/2013 16843	04/01/2013 16844	04/01/2013 16845	04/01/2013 16846	04/01/2013 16847	04/01/2013 16848	04/01/2013 16849	04/01/2013 16850	04/01/2013 16851	04/01/2013 16852	04/01/2013 16853	04/01/2013 16854	04/01/2013 16855	04/01/2013 16856	04/01/2013 16857	04/01/2013 16858	04/01/2013 16859	

Date Num	Paid Amount
04/03/2013 16861	(\$673.16)
04/04/2013 16862	(\$724.07)
04/04/2013 16863	(\$453.80)
04/05/2013 16864	(\$449.40)
04/05/2013 16865	(\$679.22)
04/08/2013 16866	(\$1,963.77)
04/09/2013 16867	(\$640.00)
04/09/2013 16868	(\$136.14)
04/09/2013 16869	(\$530.00)
04/09/2013 16870	(\$70,000.00)
04/10/2013 16871	(\$248.38)
04/12/2013 16872	(\$1,111.00)
04/12/2013 16873	(\$110.09)
04/12/2013 16874	(\$469.88)
04/12/2013 16875	(\$186.71)
04/12/2013 16876	(\$2,753.00)
04/16/2013 16877	(\$93.00)
04/16/2013 16878	(\$3,718.00)
04/17/2013 16879	(\$3,000.00)
04/17/2013 16880	(\$712.00)
04/17/2013 16881	(\$8,500.00)
04/17/2013 16882	(\$27,289.80)
04/17/2013 16883	(\$210.92)
04/17/2013 16884	(\$37,400.00)
04/18/2013 16885	(\$207.90)
04/18/2013 16886	(\$142.80)
04/18/2013 16887	(\$612.80)
04/18/2013 16888	(\$721.99)
04/19/2013 16889	(\$35,172.98)
04/19/2013 16890	(\$55.29)
04/19/2013 16891	(\$15,629.32)
04/22/2013 16892	(\$1,226.50)
04/22/2013 16893	(\$135.79)
04/22/2013 16894	(\$95.38)
04/22/2013 16895	(\$139.65)
04/22/2013 16896	(\$140.86)

Paid Amount	(\$1,798.50)	(\$625.00)	(\$1,005.90)	(\$8,100.00)	(897.50)	(\$3,217.37)	(\$290.43)	(\$640.00)	(\$2,245.00)	(\$6,814.75)	(\$56,100.00)	(\$80.00)	(\$3,134.87)	(\$3,137.10)	00.0\$	(\$130,683.83)	(\$469.22)	(\$110.06)	(\$186.71)	(\$184.38)	(\$118.60)	(\$165.22)	(\$257.79)	(\$132.99)	(\$166.19)	(\$291.95)	(\$212.88)	(\$185.12)	(\$171.52)	(\$188.97)	(\$11,902.11)	(\$4,112.32)	(\$26.78)	(\$166.72)	(\$71.85)
Date Num	04/22/2013 16897	04/22/2013 16898	04/24/2013 16899	04/25/2013 16900	04/30/2013 Bk Charges	05/01/2013 16901	05/01/2013 16902	05/01/2013 16903	05/01/2013 16904	05/01/2013 16905	05/01/2013 16906	05/01/2013 16907	05/01/2013 16908	05/01/2013 16909	05/01/2013 16910	05/01/2013 16911	05/02/2013 16912	05/02/2013 16913	05/02/2013 16914	05/02/2013 16915	05/02/2013 16916	05/02/2013 16917	05/02/2013 16918	05/02/2013 16919	05/02/2013 16920	05/02/2013 16921	05/02/2013 16922	05/02/2013 16923	05/02/2013 16924	05/02/2013 16925	05/03/2013 16926	05/06/2013 16927	05/06/2013 16928	05/06/2013 16929	05/06/2013 16930

Date Num	Paid Amount
05/06/2013 16932	(\$197.85)
05/06/2013 16933	(\$184.56)
05/06/2013 16934	(\$187.34)
05/06/2013 16935	(\$121.14)
05/06/2013 16936	(\$96,030.00)
05/06/2013 16937	(\$144.95)
05/07/2013 16938	(\$186.12)
05/07/2013 16939	(\$160.44)
05/07/2013 16940	(\$125.73)
05/07/2013 16941	(\$200.00)
05/07/2013 16942	(\$130.00)
05/08/2013 16943	(\$148.14)
05/08/2013 16944	(\$177.86)
05/08/2013 16945	(\$2,700.00)
05/09/2013 16946	(\$128.24)
05/10/2013 16947	(\$162.88)
05/13/2013 16948	(\$122.97)
05/13/2013 16949	(\$200.22)
05/13/2013 16950	(\$159.93)
05/13/2013 16951	(\$207.19)
05/13/2013 16952	(\$241.13)
05/13/2013 16953	(\$23,425.00)
05/13/2013 16954	(\$2,753.00)
05/13/2013 16955	(\$30.00)
05/13/2013 16956	(\$20.00)
05/13/2013 16957	(\$20.00)
05/13/2013 16958	\$0.00
05/13/2013 16959	(\$8,500.00)
05/13/2013 16960	\$0.00
05/13/2013 Debit Card	(\$641.80)
05/13/2013 Debit Card	(\$49.00)
05/15/2013 Debit Card	(\$265.23)
05/15/2013 Debit Card	(\$75.00)
05/16/2013 16961	(\$32,000.00)
05/17/2013 16962	(\$247.99)
05/17/2013 16963	(\$2,900.00)

Date Num	Paid Amount
05/17/2013 16964	(\$600.00)
05/17/2013 16965	(\$1,000.00)
05/17/2013 16966	(\$1,138.63)
05/20/2013 16967	(\$135.81)
05/20/2013 Bk Charges	(\$101.79)
05/21/2013 16968	(\$13,039.86)
05/21/2013 16969	(\$27,579.88)
05/21/2013 16970	(\$55.32)
05/21/2013 16971	(\$33.20)
05/21/2013 16972	(\$150.00)
05/22/2013 16973	(\$410,815.33)
05/22/2013 16974	(\$735.84)
05/22/2013 16975	(\$2,099.99)
05/24/2013 16976	(\$450.50)
05/24/2013 16977	(\$72.00)
05/24/2013 16978	(\$41.22)
05/28/2013 Bk Charges	(\$8.00)
06/03/2013 16979	(\$2,226.25)
06/04/2013 16980	80.00
06/04/2013 16981	(\$625.00)
06/04/2013 16982	(\$6,650.14)
06/04/2013 16983	(\$135.80)
06/04/2013 16984	(\$290.43)
06/04/2013 16985	(\$640.00)
06/04/2013 16986	(\$214,600.00)
06/04/2013 16987	(\$1,574.75)
06/04/2013 16988	(\$61.66)
06/04/2013 16989	(\$121,361.19)
06/04/2013 16990	(\$2,365.25)
06/04/2013 16991	(\$30.00)
06/04/2013 16992	(\$207.69)
06/04/2013 16993	(\$121.25)
06/05/2013 16994	(\$202.00)
06/05/2013 16995	(\$4,800.00)
06/05/2013 16996	(\$201.99)
06/05/2013 16997	(\$110.29)

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Date Num	Paid Amount
06/05/2013 16998	(\$25,865.50)
06/05/2013 16999	(\$2,854.00)
06/05/2013 17000	(\$3,600.60)
06/10/2013 17001	(\$480.38)
06/10/2013 17002	(\$110.07)
06/10/2013 17003	(\$942.11)
06/10/2013 17004	(\$11,000.00)
06/10/2013 17005	(\$30.50)
06/10/2013 17006	(\$6,652.25)
06/17/2013 17007	(\$6,000.00)
06/17/2013 17008	(\$186.71)
06/17/2013 17009	(\$1,919.00)
06/17/2013 17010	(\$95.00)
06/17/2013 17011	(\$767.00)
06/17/2013 17012	(\$600.00)
06/18/2013 17013	(00.66\$)
06/19/2013 17014	(\$2,753.00)
06/19/2013 17015	(\$8,500.00)
06/20/2013 17016	(\$1,942.99)
06/24/2013 17017	(\$331.97)
06/28/2013 Bk Charges	(00.6\$)
06/28/2013 Bk Charges	(\$6.00)
07/01/2013 17018	(\$191.03)
07/01/2013 17019	(\$291.45)
07/01/2013 17020	(\$6,446.05)
07/01/2013 17021	(\$3,336.75)
07/01/2013 17022	(\$136.02)
07/01/2013 17023	(\$101.72)
07/01/2013 17024	(\$32,957.42)
07/01/2013 17025	(\$1,000.00)
07/01/2013 17026	(\$30.87)
07/01/2013 17027	(\$15,487.36)
07/01/2013 17028	(\$735.84)
07/01/2013 17029	(\$31,368.23)
07/02/2013 17030	(\$2,750.00)
07/02/2013 17031	(\$704.10)

Years 2009 to December 31, 2015

Date Num	Paid Amount
07/03/2013 17032	(\$55.41)
07/05/2013 17033	(\$122.42)
07/05/2013 17034	(\$2,317.90)
07/10/2013 17035	(\$1,027.01)
07/10/2013 17036	(\$2,753.00)
07/10/2013 17037	(\$263.59)
07/10/2013 17038	(\$490.94)
07/15/2013 17039	(\$471.19)
07/15/2013 17040	(\$110.23)
07/15/2013 17041	(\$187.23)
07/15/2013 17042	(\$150.00)
07/15/2013 17043	(\$30.00)
07/15/2013 17044	(\$174,174.52)
07/15/2013 17045	(\$4,989.41)
07/17/2013 17046	(\$6,752.00)
07/22/2013 17047	(\$3,540.35)
07/22/2013 17048	(\$500.00)
07/22/2013 17049	(\$3,467.11)
07/24/2013 17050	(\$1,600.00)
07/24/2013 17051	(\$140.61)
07/24/2013 17052	(\$300.00)
07/25/2013 17053	(\$3,336.75)
07/25/2013 17054	(\$3,217.53)
07/25/2013 17055	(\$30.88)
07/25/2013 17056	(00:8698)
07/25/2013 17057	(\$60.00)
07/25/2013 17058	(\$20.00)
07/25/2013 17059	(\$700.00)
07/29/2013 17060	(\$28,300.57)
07/31/2013 Bk Charges	(\$1.50)
08/01/2013 17061	(\$180.00)
08/01/2013 17062	(\$20.00)
08/01/2013 17063	(\$291.45)
08/01/2013 17064	(\$55.44)
08/01/2013 17065	(\$10,000.00)
08/01/2013 17066	(\$2,500.00)

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Date Num	Paid Amount
08/01/2013 17068	(\$10,000.00)
08/01/2013 17069	(\$1,500.00)
08/01/2013 17067V	
08/02/2013 17070	(\$133.00)
08/07/2013 17071	(\$7,932.09)
08/07/2013 17072	(\$142.98)
08/07/2013 17073	(\$942.11)
08/07/2013 17074	(\$1,000.00)
08/07/2013 17075	(\$10,071.60)
08/07/2013 17076	(\$1,408.20)
08/08/2013 17077	(\$1,010.00)
08/08/2013 17078	(\$1,568.00)
08/08/2013 17079	(\$530.40)
08/08/2013 17080	(\$115.60)
08/08/2013 17081	(\$187.23)
08/14/2013 17082	(\$150.00)
08/16/2013 17083	(\$780.99)
08/16/2013 17084	(\$2,753.00)
08/16/2013 17085	(\$2,000.00)
08/21/2013 17086	(\$8,500.00)
08/22/2013 17087	(\$9,435.07)
08/23/2013 17088	(\$40.00)
08/27/2013 17089	(\$1,280.00)
08/27/2013 17090	(\$400.00)
08/30/2013 17091	(\$33,221.68)
08/30/2013 17092	(\$22,380.78)
09/03/2013 17093	(\$510.00)
09/03/2013 17094	(\$3,814.31)
09/03/2013 17095	(\$3,899.58)
09/03/2013 17096	(\$291.45)
09/03/2013 17097	(\$55.92)
09/03/2013 17098	(\$30.87)
09/04/2013 17099	(\$35.00)
09/06/2013 17100	(\$114.16)
09/06/2013 17101	(\$139.96)
09/06/2013 17102	(\$187.23)

Paid Amount	(\$1,301.00)	(\$2,182.07)	(\$3,220.55)	(\$546.74)	(\$133.89)	(\$300.00)	(\$41,134.60)	(\$14,620.23)	(\$2,753.00)	(\$268.66)	(\$13,300.50)	(\$3,538.87)	(\$750.00)	(\$1,002.11)	(\$572.11)	(\$1,002.11)	(\$8,500.00)	(\$55.67)	(\$15.00)	(\$400.00)	(\$6,750.50)	(\$2,183.40)	(\$291.45)	(\$3,706.73)	(\$3,619.10)	(\$142.81)	(\$1,280.00)	(\$30.87)	(\$704.10)	(\$23,095.50)	(\$514.47)	(\$114.16)	(\$133.89)	(\$116.00)	(\$17,992.00)	
Date Num	09/06/2013 17103	09/06/2013 17104	09/06/2013 17105	09/06/2013 17106	09/06/2013 17107	09/11/2013 17108	09/11/2013 17109	09/11/2013 17110	09/12/2013 17111	09/13/2013 17112	09/13/2013 17113	09/16/2013 17114	09/17/2013 17115	09/17/2013 17116	09/17/2013 17117	09/17/2013 17118	09/19/2013 17119	09/19/2013 17120	09/23/2013 17121	09/24/2013 17122	09/24/2013 17123	09/24/2013 17124	10/01/2013 17125	10/01/2013 17126	10/01/2013 17127	10/01/2013 17128	10/01/2013 17129	10/01/2013 17130	10/01/2013 17131	10/07/2013 17132	10/11/2013 17133	10/11/2013 17134	10/11/2013 17135	10/11/2013 17136	10/15/2013 17137	

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Paid Amount	(\$525.00)	(\$8,500.00)	(\$2,753.00)	(\$2,534.80)	(\$8,688.60)	(\$6,732.50)	(\$23,201.16)	(\$704.10)	(\$400.00)	(\$662.11)	(\$142.27)	(\$150.00)	(\$137,171.67)	(\$291.53)	(\$3,713.00)	(\$3,620.10)	(\$382.11)	(\$704.10)	(75.1.97)	(\$133.64)	(\$150.00)	(\$513.60)	(\$114.06)	(\$672.11)	(\$19.16)	(\$120.00)	(\$798.35)	(\$268.66)	(\$60.78)	(\$1,313.00)	(\$1,176.00)	(\$2,753.00)	(\$2,900.00)	(\$382.11)	(\$630.00)	(\$15,432.81)
Date Num	10/17/2013 17139	10/17/2013 17140	10/17/2013 17141	10/17/2013 17142	10/18/2013 17143	10/18/2013 17144	10/22/2013 17145	10/22/2013 17146	10/22/2013 17147	10/24/2013 17148	10/25/2013 17149	10/25/2013 17150	11/01/2013 17151	11/01/2013 17152	11/01/2013 17153	11/01/2013 17154	11/01/2013 17155	11/01/2013 17156	11/01/2013 17157	11/05/2013 17158	11/07/2013 17159	11/07/2013 17160	11/07/2013 17161	11/07/2013 17162	11/07/2013 17163	11/07/2013 17164	11/07/2013 17165	11/08/2013 17166	11/08/2013 17167	11/15/2013 17168	11/15/2013 17169	11/15/2013 17170	11/15/2013 17171	11/15/2013 17172	11/15/2013 17173	11/15/2013 17174

Page 102 of 136

Date Num	Paid Amount
11/15/2013 17175	(\$500.00)
11/18/2013 17176	(\$3,600.00)
11/19/2013 17177	(\$268.13)
11/19/2013 17178	(\$570.00)
11/19/2013 17179	(\$425.00)
11/19/2013 17180	(\$2,067.77)
11/21/2013 17181	(\$8,500.00)
11/22/2013 17182	(\$19,826.91)
11/22/2013 17183	(\$1,905.86)
11/22/2013 17184	(\$400.00)
11/22/2013 17185	(\$31,782.30)
12/02/2013 17186	(\$291.53)
12/02/2013 17187	(\$3,620.10)
12/02/2013 17188	(\$3,713.00)
12/02/2013 17189	(\$8,500.25)
12/02/2013 17190	(\$30,000.00)
12/02/2013 17191	(\$1,000.00)
12/02/2013 17192	(\$3,500.00)
12/02/2013 17193	(\$10,500.00)
12/02/2013 17194	(\$31.38)
12/03/2013 17195	(\$142.29)
12/03/2013 17196	(\$150.00)
12/03/2013 17197	(\$38.07)
12/03/2013 17198	(\$91.79)
12/05/2013 17199	(\$133.74)
12/05/2013 17200	(\$10,964.67)
12/05/2013 17201	(\$114.09)
12/05/2013 17202	(\$537.33)
12/05/2013 17203	(\$130.00)
12/05/2013 17204	(\$30.00)
12/06/2013 17205	(\$1,400.00)
12/09/2013 17206	(\$672.11)
12/09/2013 17207	(\$442.11)
12/10/2013 17208	(\$6,819.50)
12/10/2013 17209	(\$98.21)
12/12/2013 Bk Charges	(\$79.43)

Chicago Police Department - Bureau of Organized Crime FUND 1505 & 1505 ML Daily Expenditures Years 2009 to December 31, 2015 Date Num

Paid Amount	(\$3,835.74)	(\$704.10)	(\$2,753.00)	(\$268.39)	(\$1,105.08)	(\$1,764.00)	(\$1,900.00)	(\$77.02)	(\$250.00)	(\$8,500.00)	(\$17,500.00)	(\$462.11)	(\$15,040.93)	(\$18,912.36)	(\$151.36)	(\$125.00)	(\$400.00)	(\$291.53)	(\$174.59)	(\$3,620.10)	(\$862.11)	(\$31.23)	(\$52,974.05)	(\$66,052.59)	(\$166.38)	(\$704.10)	(\$24,488.25)	(\$400.00)	(00'000'8\$)	(\$2,496.84)	(\$3,713.00)	(\$630.39)	
Date Num	12/13/2013 17210	12/13/2013 17211	12/17/2013 17212	12/19/2013 17213	12/23/2013 17214	12/23/2013 17215	12/23/2013 17216	12/24/2013 17217	12/24/2013 17218	12/24/2013 17219	01/03/2014 17220	01/03/2014 17221	01/03/2014 17222	01/07/2014 17223	01/07/2014 17224	01/07/2014 17225	01/07/2014 17226	01/09/2014 17227	01/09/2014 17228	01/09/2014 17229	01/09/2014 17230	01/09/2014 17231	01/09/2014 17232	01/10/2014 17233	01/13/2014 17234	01/13/2014 17235	01/13/2014 17236	01/14/2014 17237	01/15/2014 17238	01/16/2014 17239	01/16/2014 17240	01/16/2014 17241	

Page 104 of 136

Paid Amount	(\$6,633.75)	(\$2,753.00)	(\$2,957.60)	(\$14,662.84)	(\$1,111.00)	(\$2,227.00)	(\$40,250.00)	(\$11,987.20)	(\$2,687.12)	(\$8,500.00)	(\$400.00)	(\$83.53)	(\$106,579.24)	(\$18,955.67)	(\$10,000.00)	(\$2,000.00)	(\$3,713.00)	(\$3,620.10)	(\$291.53)	(\$149.92)	(\$150.00)	(\$10,431.30)	(\$33.32)	(\$15,114.78)	(\$19,766.37)	(\$6,558.50)	(\$597.93)	(\$122.37)	(\$156.72)	(\$235.00)	(\$185.00)	(\$77.07)	(\$704.10)	(\$2,753.00)	(\$1,717.00)	(\$8,500.00)
Date Num	01/16/2014 17244	01/16/2014 17245	01/16/2014 17246	01/16/2014 17247	01/17/2014 17248	01/17/2014 17249	01/17/2014 17250	01/21/2014 17251	01/23/2014 17252	01/23/2014 17253	01/24/2014 17254	01/24/2014 17255	01/24/2014 17256	01/28/2014 17257	01/30/2014 17258	01/30/2014 17259	02/03/2014 17260	02/03/2014 17261	02/03/2014 17262	02/03/2014 17263	02/03/2014 17264	02/03/2014 17265	02/03/2014 17266	02/03/2014 17267	02/03/2014 17268	02/04/2014 17269	02/10/2014 17270	02/10/2014 17271	02/10/2014 17272	02/10/2014 17273	02/10/2014 17274	02/10/2014 17275	02/10/2014 17276	02/19/2014 17277	02/21/2014 17278	02/21/2014 17279

Paid Amount	(\$172.46)	(\$150.00)	(\$15,414.01)	(\$840.59)	(\$268.00)	(\$314.28)	(\$77.25)	(\$625.67)	(\$122.22)	(\$4,391.65)	(\$4,452.64)	(\$291.53)	(\$149.91)	(\$400.00)	(\$2,560.00)	(\$442.11)	(\$42.50)	(\$38.16)	(\$22,283.59)	(\$1,847.50)	(\$10.00)	(\$60.00)	(\$4,100.00)	(\$1,285.00)	(\$31.76)	(\$105,786.85)	(\$17,749.55)	(\$3,577.52)	(\$156.59)	80.00	(\$71,175.50)	(\$1,700.00)	(\$13,110.00)	(\$160.48)	(\$2,942.00)	(03 / 78 93)
Date Num	02/21/2014 17280	02/21/2014 17281	02/21/2014 17282	02/21/2014 17283	02/21/2014 17284	02/24/2014 17285	02/24/2014 17286	03/04/2014 17287	03/04/2014 17288	03/04/2014 17289	03/04/2014 17290	03/04/2014 17291	03/04/2014 17292	03/04/2014 17293	03/04/2014 17294	03/04/2014 17295	03/04/2014 17296	03/04/2014 17297	03/04/2014 17298	03/04/2014 17299	03/04/2014 17300	03/04/2014 17301	03/04/2014 17302	03/04/2014 17303	03/04/2014 17304	03/04/2014 17305	03/04/2014 17306	03/05/2014 17307	03/06/2014 17308	03/06/2014 17309-Void	03/07/2014 17310	03/07/2014 17311	03/11/2014 17312	03/11/2014 17313	03/13/2014 17314	03/13/2014 17315

Chicago Police Department - Bureau of Organized Crime FUND 1505 & 1505 ML Daily Expenditures Years 2009 to December 31, 2015 Date Num

Date Num	Paid Amount
03/13/2014 17316	(\$22.55)
03/17/2014 17317	(\$640.00)
03/17/2014 17318	(\$31.83)
03/17/2014 17319	(\$2,750.40)
03/18/2014 17320	(\$412.00)
03/18/2014 17321	(\$1,068.00)
03/18/2014 17322	(\$1,068.00)
03/18/2014 17323	(\$1,068.00)
03/18/2014 17324	(\$1,068.00)
03/18/2014 17325	(\$1,068.00)
03/19/2014 17326	(\$14,912.77)
03/21/2014 17327	(\$1,443.00)
03/21/2014 17328	(\$311.58)
03/21/2014 17329	(\$770.00)
03/21/2014 17330	(\$1,520.00)
03/21/2014 17331	(\$75.48)
03/21/2014 17332	(\$120.00)
03/21/2014 17333	(\$704.10)
03/21/2014 17334	(\$104,374.06)
03/21/2014 17335	(\$17,750.53)
03/24/2014 17336	(\$77.25)
03/24/2014 17337	(\$1,472.00)
03/25/2014 17338	(\$6,552.75)
04/01/2014 17339	(\$4,206.11)
04/01/2014 17340	(\$4,134.47)
04/01/2014 17341	(\$291.53)
04/01/2014 17342	(\$400.00)
04/01/2014 17343	(\$150.00)
04/01/2014 17344	(\$479.00)
04/01/2014 17345	(\$30.00)
04/01/2014 17346	(\$972.11)
04/01/2014 17347	(\$662.11)
04/01/2014 17348	(\$200.00)
04/01/2014 17349	(\$3,009.82)
04/02/2014 17350	(\$156.59)
04/02/2014 17351	(\$640.00)

Date Num	Paid Amount
04/02/2014 17352	(\$19,930.60)
04/02/2014 17353	(\$13,422.00)
04/02/2014 17354	(\$1,500.00)
04/03/2014 17355	(\$1,500.00)
04/07/2014 17356	(\$34.14)
04/10/2014 17357	(\$152.12)
04/10/2014 17358	(\$942.11)
04/14/2014 17359	(\$752.11)
04/14/2014 17360	(00.009,6\$)
04/14/2014 17361	\$0.00
04/14/2014 17362	(\$387.00)
04/14/2014 17363	(\$387.00)
04/14/2014 17364	(\$387.00)
04/14/2014 17365	(\$387.00)
04/14/2014 17366	(\$387.00)
04/14/2014 17367	(\$387.00)
04/14/2014 17368	(\$387.00)
04/14/2014 17369	(\$387.00)
04/14/2014 17370	(\$387.00)
04/14/2014 17371	(\$387.00)
04/14/2014 17372	(\$387.00)
04/14/2014 17373	(\$387.00)
04/14/2014 17374	(\$387.00)
04/14/2014 17375	(\$387.00)
04/14/2014 17376	(\$387.00)
04/14/2014 17377	(\$387.00)
04/14/2014 17378	(\$387.00)
04/14/2014 17379	(\$387.00)
04/14/2014 17380	(\$387.00)
04/14/2014 17381	(\$387.00)
04/14/2014 17382	(\$387.00)
04/14/2014 17383	(\$387.00)
04/14/2014 17384	(\$15,265.66)
04/16/2014 17385	(\$311.84)
04/16/2014 17386	(\$2,942.00)
04/16/2014 17387	(\$19,081.35)

1, 2015	Num
o December 31, 2015	Date
Years 2009 to	

Paid Amount	(\$4,970.86)	(\$32.96)	(\$300.00)	(\$60.00)	(\$30.00)	(\$432.11)	(\$17,764.48)	(\$1,883.15)	(\$2,141.00)	(\$122.22)	(\$297.69)	(\$8,500.25)	(\$74.00)	(\$710.00)	(\$632.11)	(\$350.00)	(\$3,602.51)	(\$151.78)	(\$300.00)	(\$400.00)	(\$291.53)	(\$4,134.47)	(\$4,206,11)	(\$24,337.60)	(\$660.97)	(\$480.20)	(\$3,151.85)	(\$3,383.15)	(\$31.79)	(\$101,222.13)	(\$179.62)	(\$156.81)	(\$77.28)	(\$1,408.20)	(\$296.89)	(\$598.02)
Date Num	04/17/2014 17388	04/17/2014 17389	04/17/2014 17390	04/17/2014 17391	04/17/2014 17392	04/17/2014 17393	04/17/2014 17394	04/21/2014 17395	04/22/2014 17396	04/23/2014 17397	04/23/2014 17398	04/23/2014 17399	04/23/2014 17400	04/25/2014 17401	04/25/2014 17402	04/25/2014 17403	04/25/2014 17404	04/28/2014 17405	04/28/2014 17406	05/01/2014 17407	05/01/2014 17408	05/01/2014 17409	05/01/2014 17410	05/01/2014 17411	05/01/2014 17412	05/01/2014 17413	05/01/2014 17414	05/01/2014 17415	05/01/2014 17416	05/01/2014 17417	05/02/2014 17418	05/02/2014 17419	05/02/2014 17420	05/02/2014 17421	05/05/2014 17422	05/07/2014 17423

Date Num	Paid Amount
05/07/2014 17424	(\$122.23)
05/07/2014 17425	(\$468.91)
05/08/2014 17426	(\$510.05)
05/08/2014 17427	(\$59,670.00)
05/12/2014 17428	(\$640.00)
05/12/2014 17429	(\$77.16)
05/12/2014 17430	80.00
05/12/2014 17431	00.0\$
05/12/2014 17432	(\$171.24)
05/12/2014 17433	(\$224.21)
05/12/2014 17434	(\$62.27)
05/12/2014 17435	(\$135.04)
05/12/2014 17436	(\$144.91)
05/12/2014 17437	(\$182.16)
05/12/2014 17438	(\$188.83)
05/12/2014 17439	(\$162.82)
05/13/2014 17440	(\$165,000.00)
05/15/2014 17441	(\$120.73)
05/15/2014 17442	(\$145.25)
05/15/2014 17443	(\$137.87)
05/15/2014 17444	00.0\$
05/15/2014 17445	(\$132.32)
05/15/2014 17446	\$0.00
05/15/2014 17447	(\$172.80)
05/15/2014 17448	\$0.00
05/16/2014 17449	(\$2,141.00)
05/16/2014 17450	(\$326.48)
05/20/2014 17451	(\$8,500.00)
05/20/2014 17452	(\$385,008.00)
05/21/2014 17453	(\$311.06)
05/21/2014 17454	(\$2,942.00)
05/21/2014 17455	(\$202.40)
05/21/2014 17456	(\$3,414.00)
05/23/2014 17457	(\$156.03)
05/23/2014 17458	(\$139.13)
05/23/2014 17459	(\$112.61)

Page 110 of 136

Date Num	Paid Amount
05/23/2014 17460	(\$186.64)
05/27/2014 17461	(\$6,489.25)
05/27/2014 17462	(\$203.16)
05/27/2014 17463	(\$126.87)
05/27/2014 17464	(\$181.04)
05/27/2014 17465	(\$672.11)
05/27/2014 17466	(\$90.50)
05/27/2014 17467	(\$437.31)
05/27/2014 17468	(\$87.99)
05/27/2014 17469	(\$195.87)
05/27/2014 17470	(\$94.51)
06/03/2014 17471	(\$4,134.47)
06/03/2014 17472	(\$33.06)
06/03/2014 17473	(\$4,206.11)
06/03/2014 17474	(\$104,609.93)
06/03/2014 17475	(\$14,465.05)
06/03/2014 17476	(\$463.40)
06/03/2014 17477	(\$291.53)
06/03/2014 17478	(\$150.00)
06/03/2014 17479	(\$672.11)
06/03/2014 17480	(\$151.78)
06/03/2014 17481	(\$597.93)
06/03/2014 17482	(\$122.23)
06/03/2014 17483	(\$3,337.25)
06/03/2014 17484	(\$112.73)
06/03/2014 17485	(\$21,105.49)
06/03/2014 17486	(\$57.00)
06/03/2014 17487	\$0.00
06/03/2014 17488	(\$3,606.79)
06/03/2014 17489	(\$17,770.69)
06/03/2014 17490	(\$6,460.00)
06/04/2014 17491	(\$613.39)
06/04/2014 17492	(\$182.70)
06/04/2014 17493	(\$191.47)
06/04/2014 17494	(\$598.36)
06/04/2014 17495	(\$244.74)

Date Num	Paid Amount
06/04/2014 17496	(\$221.91)
06/04/2014 17497	(\$165.18)
06/06/2014 17498	(\$400.00)
06/06/2014 17499	(\$2,990.00)
06/06/2014 17500	(\$8,000.00)
06/06/2014 17501	(\$2,000.00)
06/06/2014 17502	(\$60,000.00)
06/06/2014 17503	(\$8,000.00)
06/06/2014 17504	(\$26,000.00)
06/06/2014 17505	(\$4,000.00)
06/09/2014 17506	(\$3,700.00)
06/10/2014 17507	(\$156.66)
06/10/2014 17508	(\$81.64)
06/10/2014 17509	(\$897.00)
06/11/2014 17510	(\$568.53)
06/11/2014 17511	(\$704.10)
06/11/2014 17512	(\$14,763.59)
06/12/2014 17513	(\$2,923.13)
06/12/2014 17514	(\$3,664.00)
06/16/2014 17515	(\$311.06)
06/18/2014 17516	(\$640.00)
06/18/2014 17517	(\$8,500.00)
06/18/2014 17518	(\$2,942.00)
06/18/2014 17519	(\$17,756.08)
06/18/2014 17520	(\$7,615.91)
06/23/2014 17521	(\$512,910.00)
06/24/2014 17522	(\$151.77)
06/24/2014 17523	(\$150.00)
06/24/2014 17524	(\$7,493.75)
06/24/2014 17525	(\$21,911.48)
06/24/2014 17526	(\$2,206.50)
07/01/2014 17527	(\$1,574.20)
07/01/2014 17528	(\$400.00)
07/01/2014 17529	(\$102,805.00)
07/01/2014 17530	(\$291.53)
07/01/2014 17531	(\$4,134.47)

Paid Amount	(\$4,206.11)	(\$31.55)	(\$9,300.00)	(\$81.63)	(\$640.00)	(91,000)	(70,000A)	(\$2.22)	(B5.0014)	(\$193.00)	(\$6,485.00)	(\$78.99)	(\$311.74)	(\$106.64)	(\$33.24)	(\$14,991.51)	(\$2,942.00)	(\$40.00)	(\$150.00)	(\$662.11)	(\$81.96)	(\$473.54)	(\$1,360.00)	(\$1,531.33)	(\$7,739.00)	(\$400.00)	(\$8,500.00)	(\$982.11)	(\$14,434.40)	(\$105,160.15)	(\$17,969.60)	(\$21,423.09)	(\$50.31)	(\$291.53)	(\$30.00)
December 31, 2015 Date Num	014 175	07/01/2014 17533	07/01/2014 17534	07/01/2014 17535	07/01/2014 17536					07/09/2014 17541	07/09/2014 1/342				07/14/2014 17547	07/16/2014 17548	07/17/2014 17549	07/17/2014 17550	07/21/2014 17551	07/21/2014 17552	07/21/2014 17553	07/21/2014 17554	07/22/2014 17555	07/22/2014 17556	07/22/2014 17557	07/23/2014 17558	07/23/2014 17559	07/23/2014 17560	07/23/2014 17561	07/23/2014 17562	07/25/2014 17563	07/25/2014 17564	08/01/2014 17565	08/01/2014 17566	08/01/2014 17567

Chicago Police Department - Bureau of Organized Crime FUND 1505 & 1505 ML Daily Expenditures Years 2009 to December 31, 2015 Date Num

Date Num	Paid Amount
08/01/2014 17568	(\$932.11)
08/01/2014 17569	(\$157.61)
08/01/2014 17570	(\$185.55)
08/04/2014 17571	(\$4,134.47)
08/04/2014 17572	(\$4,206.11)
08/04/2014 17573	(\$672.99)
08/04/2014 17574	(\$129.42)
08/04/2014 17575	(\$95.00)
08/04/2014 17576	(\$479.00)
08/04/2014 17577	(\$942.11)
08/04/2014 17578	(\$5,790.50)
08/06/2014 17579	(\$646.00)
08/06/2014 17580	(\$1,960.00)
08/06/2014 17581	(\$155.95)
08/06/2014 17582	(\$183.04)
08/08/2014 17583	(\$124.06)
08/12/2014 17584	(\$31.99)
08/12/2014 17585	(\$125.00)
08/13/2014 17586	(\$640.00)
08/13/2014 17587	(\$2,942.00)
08/13/2014 17588	(\$118.25)
08/13/2014 17589	(\$129.00)
08/13/2014 17590	(\$117.75)
08/13/2014 17591	(\$76.98)
08/13/2014 17592	(\$100.00)
08/13/2014 17593	(\$85.77)
08/13/2014 17594	(\$66.64)
08/13/2014 17595	(\$177.81)
08/13/2014 17596	(\$26.54)
08/13/2014 17597	(\$63.82)
08/13/2014 17598	(\$77.48)
08/13/2014 17599	(\$354.99)
08/13/2014 17600	(\$3,558.19)
08/18/2014 17601	(\$350.00)
08/18/2014 17602	(\$150.00)
08/18/2014 17603	(\$2,828.96)

r 31, 2015	Num
Years 2009 to December 3	Date

Page 115 of 136

Paid Amount	(28.00%)	(81 842 00)	(0.345,00)	(4:202,203)	(50,105,04)	(50.750,024) (53.48,10)	(\$1.280.00)	(\$32.83)	(\$291.53)	(\$4,675.01)	(\$4,206.11)	(\$60.07)	(\$100.13)	(\$143.84)	(\$109.36)	(\$74.75)	(05.69\$)	(\$118.50)	(\$48.44)	(\$200.55)	(52.1.574)	(\$160.41)	(+:30-4) (+c c7e +4)	(12.34p), (19)	(06,503.90)	(Ot :: 31'; -) (OU 850 C8)		(Ct.top) (UP 2015)	(55:75)	(51:518)	(26,553)	(812148)	(Dt.: ()	(00:001;04) (00:001;04)		(903.73)
Date Num	09/22/2014 17640	09/23/2014 17641	09/23/2014 17642	09/24/2014 17643	09/25/2014 17644	09/25/2014 17645	09/25/2014 17646	10/01/2014 17647	10/01/2014 17648	10/01/2014 17649	10/01/2014 17650	10/01/2014 17651	10/01/2014 17652	10/01/2014 1/653	10/01/2014 17654	10/01/2014 17655	10/01/2014 17656	10/01/2014 17657	10/01/2014 17658	10/01/2014 17659	10/01/2014 17660	10/01/2014 17661	10/01/2014 17662	10/01/2014 17663	10/01/2014 17664	10/01/2014 17665	10/01/2014 Bk Charges	10/03/2014 17666	10/06/2014 17667	10/06/2014 17668	10/07/2014 17669	10/07/2014 17670	10/07/2014 17671	10/14/2014 17672	10/14/2014 17673	10/14/2014 17674

Date Num	Paid Amount
10/15/2014 17675	(\$2,942.00)
10/15/2014 17676	00.0\$
10/15/2014 17677	(\$1,500.00)
10/15/2014 17678	(\$8,500.00)
10/16/2014 17679	(\$6,100.00)
10/17/2014 17680	(\$177.10)
10/20/2014 17681	(\$5,886.00)
10/20/2014 17682	(\$335.80)
10/20/2014 17683	(\$22.61)
10/20/2014 17684	00:0\$
10/20/2014 17685	(\$2,550.00)
10/20/2014 17686	(\$22,539.00)
10/20/2014 17687	(\$4,970.00)
10/21/2014 17688	(\$18,493.96)
10/22/2014 17689	(\$82.52)
10/22/2014 17690	(\$141.31)
10/22/2014 17691	(\$625.00)
10/22/2014 17692	(\$300.00)
10/22/2014 17693	(\$4,590.00)
10/24/2014 17694	(05:69:50)
10/24/2014 17695	(\$300.00)
10/24/2014 17696	(\$159.91)
10/24/2014 17697	(\$3,558.19)
10/24/2014 17698	(\$21,926.44)
10/24/2014 17699	(\$137,171.67)
10/30/2014 17700	(\$849.95)
11/03/2014 17701	(\$2,000.00)
11/03/2014 17702	(\$952.11)
11/03/2014 17703	(\$330.00)
11/03/2014 17704	(\$402.11)
11/03/2014 17705	(\$972.11)
11/03/2014 17706	(\$669.24)
11/03/2014 17707	(\$128.95)
11/03/2014 17708	(\$800.00)
11/03/2014 17709	(\$2,180.00)
11/03/2014 17710	(\$104,265.00)

Date Num	Paid Amount
11/04/2014 17711	(\$15,123.81)
11/04/2014 17712	(\$291.78)
11/04/2014 17713	(\$4,209.59)
11/04/2014 17714	(\$32.23)
11/04/2014 17715	(\$4,561.76)
11/04/2014 17716	(\$640.00)
11/04/2014 17717	(\$864.00)
11/05/2014 17718	(\$171.83)
11/05/2014 17719	(\$4,138.88)
11/06/2014 Debit Card	(\$36.57)
11/07/2014 Debit Card	(\$373.83)
11/12/2014 17720	(\$5.00)
11/12/2014 17721	(\$40.05)
11/12/2014 17722	(\$46.55)
11/12/2014 17723	(\$336.39)
11/12/2014 17724	(\$2,942.00)
11/12/2014 17725	(\$1,839.00)
11/13/2014 17726	(\$10,000.00)
11/18/2014 17727	(\$1,179.07)
11/18/2014 17728	(\$2,000.00)
11/19/2014 17729	(\$1,935.00)
11/19/2014 17730	(\$310.00)
11/19/2014 17731	(\$1,010.00)
11/20/2014 17732	(\$8,500.00)
11/24/2014 17733	(\$91.91)
11/24/2014 17734	(\$150.00)
11/24/2014 17735	(\$125.00)
11/24/2014 17736	(\$400.00)
11/24/2014 17737	(\$102,644.73)
11/24/2014 17738	(\$714.50)
11/24/2014 17739	(\$57.34)
11/24/2014 17740	(\$1,250.00)
11/25/2014 17741	(\$15,064.12)
12/01/2014 17742	(\$159.90)
12/01/2014 17743	(\$291.78)
12/01/2014 17744	(\$4,137.89)

Date Num	Paid Amount
12/01/2014 17745	(\$4,209.59)
12/01/2014 17746	(\$640.00)
12/01/2014 17747	(\$942.11)
12/01/2014 17748	(\$389,823.46)
12/02/2014 17749	(\$170.00)
12/02/2014 17750	(\$158.24)
12/02/2014 17751	(\$100.00)
12/02/2014 17752	(\$32.21)
12/02/2014 17753	(\$2,654.36)
12/02/2014 17754	(\$22,656.88)
12/02/2014 17755	(\$24,238.92)
12/03/2014 17756	(\$669.06)
12/03/2014 17757	(\$128.94)
12/09/2014 17758	(\$1,343.09)
12/09/2014 17759	(\$171.73)
12/09/2014 17760	(\$982.11)
12/09/2014 17761	(\$512.11)
12/11/2014 17762	(\$4,000.00)
12/12/2014 17763	(\$2,960.00)
12/12/2014 17764	(\$1,111.00)
12/12/2014 17765	(\$5,894.25)
12/17/2014 17766	(\$30.00)
12/17/2014 17767	(\$13,994.47)
12/17/2014 17768	(\$2,107.03)
12/17/2014 17769	(\$104,811.75)
12/17/2014 17770	(\$2,942.00)
01/02/2015 17771	(\$97.00)
01/02/2015 17772	(\$7,190.00)
01/02/2015 17773	(\$291.78)
01/02/2015 17774	(\$3,597.89)
01/02/2015 17775	(\$4,209.59)
01/02/2015 17776	(\$32.37)
01/02/2015 17777	(\$2,283.25)
01/02/2015 17778	(\$159.90)

Date Num	Paid Amount
01/02/2015 17779	(\$714.50)
01/02/2015 17780	(\$105.93)
01/02/2015 17781	(\$150.00)
01/02/2015 17782	(\$669.06)
01/02/2015 17783	(\$128.94)
01/02/2015 17784	(\$610.00)
01/02/2015 17785	(\$1,000.00)
01/02/2015 17786	(\$1,110.00)
01/02/2015 17787	(\$210.00)
01/02/2015 17788	(\$20,133.06)
01/05/2015 17789	(\$19,015.98)
01/05/2015 17790	(\$15,032.37)
01/05/2015 17791	(\$3,562.03)
01/06/2015 17792	(\$8,500.00)
01/06/2015 17793	(\$171.73)
01/06/2015 17794	(\$4,680.00)
01/06/2015 17795	(\$48,012.00)
01/06/2015 17796	(\$1,500.00)
01/07/2015 17797	(\$400.00)
01/07/2015 17798	(\$849.95)
01/08/2015 17799	(\$563.20)
01/09/2015 17800	(\$500.00)
01/14/2015 17801	(\$30,000.00)
01/14/2015 17802	(\$10,500.00)
01/14/2015 17803	(\$87.57)
01/14/2015 17804	(\$2,202.01)
01/14/2015 Debit Card	(\$284.20)
01/14/2015 Debit Card	(\$12.50)
01/14/2015 Debit Card	(\$12.50)
01/15/2015 17805	(00.000,6\$)
01/15/2015 17806	(\$1,140.00)
01/15/2015 17807	(\$1,176.00)
01/15/2015 17808	(\$652.30)
01/15/2015 17809	(\$18.85)
01/15/2015 17810	(\$849.95)
01/15/2015 17811	(\$5,811.50)

Chicago Police Department - Bureau of Organized Crime FUND 1505 & 1505 ML Daily Expenditures Years 2009 to December 31, 2015 Date Num

Date Num	Paid Amount
01/15/2015 17812	(\$672.49)
01/15/2015 17813	(\$982.11)
01/20/2015 17814	(\$714.50)
01/20/2015 17815	(\$640.00)
01/20/2015 17816	(\$87.62)
01/20/2015 17817	(\$1,200.00)
01/21/2015 17818	(\$2,475.40)
01/21/2015 17819	(\$120.00)
01/22/2015 17820	(\$8,500.00)
01/22/2015 17821	(00.777.00)
01/22/2015 17822	(\$877.00)
01/22/2015 17823	(\$175.00)
01/22/2015 17824	(\$1,058.00)
01/22/2015 17825	(\$583.00)
01/23/2015 17826	(\$640.00)
01/23/2015 17827	(\$106,382.11)
01/28/2015 17828	(\$171.54)
01/28/2015 17829	(\$600.00)
02/02/2015 17830	(\$681.89)
02/02/2015 17831	(\$28.75)
02/02/2015 17832	(\$5.00)
02/02/2015 17833	(\$80.28)
02/02/2015 17834	(\$131.82)
02/02/2015 17835	(\$4,209.59)
02/02/2015 17836	(\$291.78)
02/02/2015 17837	(\$32.32)
02/02/2015 17838	(\$4,137.89)
02/02/2015 17839	(\$150.00)
02/03/2015 17840	(\$26.75)
02/03/2015 17841	(\$27.99)
02/03/2015 17842	(\$52.64)
02/03/2015 17843	(\$27.19)
02/03/2015 17844	(\$5,716.00)
02/03/2015 17845	(\$400.00)
02/03/2015 17846	(\$875.00)
02/03/2015 17847	(\$972.11)

Chicago Police Department - Bureau of Organized Crime FUND 1505 & 1505 ML Daily Expenditures Years 2009 to December 31, 2015 Date Num

Date Num	Paid Amount
02/04/2015 17848	(\$224.63)
02/04/2015 17849	(\$15,221.37)
02/04/2015 17850	(\$60.00)
02/06/2015 17851	(\$19,408.89)
02/09/2015 17852	(\$19,980.55)
02/09/2015 Debit	(\$405.34)
02/10/2015 17853	(\$525.00)
02/10/2015 17854	(\$708.00)
02/10/2015 17855	(\$1,143.00)
02/10/2015 17856	(\$1,292.00)
02/10/2015 17857	(\$714.50)
02/10/2015 17858	(\$402.11)
02/10/2015 17859	(\$1,015.00)
02/10/2015 17860	(\$343.20)
02/11/2015 17861	(\$652.90)
02/11/2015 17862	(\$142.57)
02/11/2015 17863	(\$1,272.00)
02/11/2015 17864	(\$5,884.00)
02/11/2015 17865	(\$819.12)
02/11/2015 17866	(\$424.40)
02/11/2015 17867	(\$400.00)
02/11/2015 17868	(\$100.00)
02/18/2015 17869	(\$3,395.26)
02/18/2015 17870	(\$15,083.17)
02/20/2015 17871	(\$21,831.99)
02/23/2015 17872	(\$278.00)
02/23/2015 17873	(\$58.27)
02/23/2015 17874	(\$150.00)
02/23/2015 17875	(\$442.11)
02/23/2015 17876	(\$104,790.78)
02/23/2015 17877	(\$440.00)
02/23/2015 17878	(\$30.00)
02/23/2015 17879	(\$87.70)
02/23/2015 17880	(\$932.11)
02/23/2015 17881	(\$640.00)
03/03/2015 17882	(\$8,500.25)

Chicago Police Department - Bureau of Organized Crime FUND 1505 & 1505 ML Daily Expenditures Years 2009 to December 31, 2015 Date Num

Date Num	Paid Amount
03/03/2015 17883	(\$169.88)
03/03/2015 17884	(\$32.26)
03/03/2015 17885	(\$4,960.93)
03/03/2015 17886	(\$4,908.24)
03/03/2015 17887	(\$291.78)
03/03/2015 17888	(\$400.00)
03/03/2015 17889	(\$640.00)
03/03/2015 17890	(\$40.00)
03/05/2015 17891	(\$138.92)
03/05/2015 17892	(5679.37)
03/11/2015 17893	(\$610.00)
03/11/2015 17894	(\$714.55)
03/11/2015 17895	(\$201.67)
03/11/2015 17896	(\$300.00)
03/12/2015 17897	(\$5,110.00)
03/12/2015 17898	(\$300.00)
03/12/2015 17899	(\$19,644.76)
03/12/2015 17900	80.00
03/13/2015 17901	(\$1,414.00)
03/16/2015 17902	(\$150.00)
03/16/2015 17903	(\$1,750.00)
03/17/2015 17904	(\$100.00)
03/17/2015 17905	(\$20.00)
03/18/2015 17906	(\$8,500.00)
03/18/2015 17907	(\$2,942.00)
03/18/2015 17908	(\$1,725.00)
03/18/2015 17909	(\$2,000.00)
03/18/2015 17910	(\$150.00)
03/19/2015 17911	(\$7,193.58)
03/23/2015 17912	(\$386.12)
03/23/2015 17913	(\$330.00)
03/23/2015 17914	(\$15,087.78)
03/23/2015 17915	(\$3,395.06)
03/23/2015 17916	(\$400.00)
03/23/2015 17917	(\$640.00)
03/26/2015 17918	(\$20,124.70)

Date Num	Paid Amount
03/26/2015 17919	(\$6,000.00)
03/30/2015 17920	(\$87.69)
04/01/2015 17921	(\$400.00)
04/01/2015 17922	(\$340.00)
04/01/2015 17923	(\$291.78)
04/01/2015 17924	(\$847.00)
04/01/2015 17925	(\$1,254.00)
04/01/2015 17926 ,	(\$400.00)
04/01/2015 17927	(\$176.14)
04/01/2015 17928	(\$251.41)
04/01/2015 17929	(\$4,676.28)
04/01/2015 17930	(\$4,715.80)
04/01/2015 17931	(\$31.88)
04/01/2015 17932	(\$106,650.04)
04/01/2015 17933	(\$253.00)
04/01/2015 17934	(\$138.92)
04/01/2015 17935	(\$652.48)
04/01/2015 17936	(\$290.57)
04/01/2015 17937	(\$201.67)
04/03/2015 17938	(\$1,049.85)
04/03/2015 17939	(\$11,418.00)
04/09/2015 17940	(\$714.55)
04/10/2015 17941	(\$19,570.16)
04/10/2015 17942	(\$200.00)
04/13/2015 17943	(\$396.00)
04/14/2015 17944	(\$11,500.00)
04/15/2015 17945	(\$626.00)
04/15/2015 17946	(\$386.12)
04/15/2015 17947	(\$2,942.00)
04/15/2015 17948	(\$150.00)
04/15/2015 17949	(\$47.09)
04/15/2015 17950	(\$396.00)
04/15/2015 17951	(\$396.00)
04/15/2015 17952	(\$396.00)
04/15/2015 17953	(\$396.00)
04/15/2015 17954	(\$396.00)

Date Num	Paid Amount
04/15/2015 17955	(\$396.00)
04/15/2015 17956	(00.966\$)
04/15/2015 17957	(\$396.00)
04/15/2015 17958	(00.386.00)
04/15/2015 17959	(00.968\$)
04/15/2015 17960	(\$396.00)
04/15/2015 17961	(\$396.00)
04/15/2015 17962	(\$396.00)
04/15/2015 17963	(\$396.00)
04/15/2015 17964	(\$396.00)
04/15/2015 17965	(\$396.00)
04/15/2015 17966	(\$396.00)
04/15/2015 17967	(\$396.00)
04/15/2015 17968	(\$396.00)
04/15/2015 17969	(\$396.00)
04/15/2015 17970	(\$396.00)
04/15/2015 17971	(\$396.00)
04/15/2015 17972	(\$396.00)
04/15/2015 17973	(\$396.00)
04/16/2015 17974	(\$10,400.00)
04/16/2015 17975	(\$74.00)
04/16/2015 17976	(\$87.75)
04/20/2015 17977	(\$8,500.00)
04/20/2015 17978	(\$16,867.67)
04/20/2015 17979	(\$250.00)
04/20/2015 17980	(\$74.00)
04/23/2015 17981	(\$562.11)
04/23/2015 17982	(\$10,000.00)
04/24/2015 17983	(\$15,102.49)
04/27/2015 17984	(\$175.16)
04/27/2015 17985	(\$103,033.08)
05/01/2015 17986	(\$122.74)
05/01/2015 17987	(\$291.78)
05/01/2015 17988	(\$4,715.80)
05/01/2015 17989	(\$4,764.69)
05/01/2015 17990	(\$1,049.85)

Paid Amount	(\$31.66)	(\$4,188.52)	(\$2,679.59)	(\$18,048.79)	(\$1,895.00)	(\$1,061.70)	(\$201.98)	(\$1,005.00)	(\$5,631.00)	(\$151.67)	(\$113.51)	(\$138.96)	(\$714.55)		(\$22,519.15)	(\$125.00)	(\$400.00)	(00.067\$)	(\$552.00)	(\$133.80)	(\$166.06)	(\$170.42)	(\$119.24)	(\$2,942.00)	(\$9,283.96)	(\$140.00)	(\$6,000.00)	(\$2,500.00)	(\$386.60)	(\$1,372.00)	(00.606\$)	(\$8,500.00)	(\$150.00)	(\$653.29)	(\$9,018.67)	\$0.00
Date Num	05/01/2015 17991	05/01/2015 17992	05/01/2015 17993	05/04/2015 17994	05/05/2015 17995	05/05/2015 17996	05/06/2015 17997	05/06/2015 17998	05/06/2015 17999	05/07/2015 18000	05/07/2015 18001	05/08/2015 18002	05/08/2015 18003	05/08/2015 18004	05/08/2015 18005	05/11/2015 18006	05/11/2015 18007	05/12/2015 18008	05/12/2015 18009	05/12/2015 18010	05/12/2015 18011	05/12/2015 18012	05/12/2015 18013	05/12/2015 18014	05/12/2015 18015	05/13/2015 18016	05/13/2015 18017	05/13/2015 18018	05/15/2015 18019	05/15/2015 18020	05/15/2015 18021	05/20/2015 18022	05/20/2015 18023	05/20/2015 18024	05/20/2015 18025	05/20/2015 18026

Date Num	Paid Amount
05/21/2015 18027	(\$4,108.84)
05/29/2015 Bk charges	(\$106.82)
06/01/2015 18028	(\$105,749.29)
06/01/2015 18029	(\$333.57)
06/01/2015 18030	(\$291.78)
06/01/2015 18031	(\$4,764.69)
06/01/2015 18032	(\$4,715.80)
06/01/2015 18033	(\$31.91)
06/01/2015 18034	(\$4,326.20)
06/01/2015 18035	(\$1,280.00)
06/01/2015 18036	(\$2,681.43)
06/01/2015 18037	(\$15,167.46)
06/01/2015 18038	(\$175.15)
06/01/2015 18039	(\$93.24)
06/01/2015 18040	(\$5,940.00)
06/01/2015 18041	(\$4,995.00)
06/01/2015 18042	(\$214.52)
06/01/2015 18043	(\$166.15)
06/01/2015 18044	(\$183.13)
06/01/2015 18045	(\$153.92)
06/01/2015 18046	(\$42.96)
06/01/2015 18047	(\$154.70)
06/01/2015 18048	(\$96.15)
06/01/2015 18049	(\$102.93)
06/01/2015 18050	(\$110.80)
06/01/2015 18051	(\$143.97)
06/01/2015 18052	(\$145.20)
06/01/2015 18053	(\$86.41)
06/01/2015 18054	(\$143.44)
06/01/2015 18055	(\$173.49)
06/01/2015 18056	(\$158.58)
06/01/2015 18057	(\$85.21)
06/01/2015 18058	(\$140.81)
06/01/2015 18059	(\$82.61)
06/01/2015 18060	(\$179.52)
06/01/2015 18061	(\$162.53)

Date Num	Paid Amount
06/01/2015 18062	\$0.00
06/01/2015 18063	(\$115.04)
06/01/2015 18064	(\$239.99)
06/01/2015 18065	(\$89.05)
06/01/2015 18066	(\$190.11)
06/01/2015 18067	(\$547.45)
06/01/2015 18068	(\$432.19)
06/01/2015 18069	(\$216.91)
06/03/2015 18070	(\$110.71)
06/03/2015 18071	(\$19,570.16)
06/03/2015 18072	(\$201.83)
06/03/2015 18073	(\$23,818.88)
06/03/2015 18074	(\$5,808.00)
06/08/2015 18075	(\$105.50)
06/08/2015 18076	(\$54.96)
06/08/2015 18077	(\$475.00)
06/08/2015 18078	(\$400.00)
06/08/2015 18079	(\$386.39)
06/15/2015 18080	(\$1,200.00)
06/15/2015 18081	(\$545.00)
06/15/2015 18082	(\$625.00)
06/15/2015 18083	(\$138.95)
06/15/2015 18084	(\$1,586.00)
06/15/2015 18085	(\$667.26)
06/15/2015 18086	(\$93.23)
06/15/2015 18087	(\$665,950.75)
06/15/2015 18088	(\$6,299.40)
06/15/2015 18089	(\$136,375.00)
06/19/2015 18090	(\$400.00)
06/19/2015 18091	(\$8,500.00)
06/19/2015 18092	(\$3,960.00)
06/19/2015 18093	(\$6,834.09)
06/19/2015 18094	(\$2,681.23)
06/22/2015 18095	(\$82.40)
06/22/2015 18096	(\$714.55)
06/22/2015 18097	(\$15,504.01)

Date Num	Paid Amount
06/22/2015 18098	(\$175.14)
06/22/2015 18099	(\$412.11)
06/22/2015 18100	(\$150.00)
06/22/2015 18101	(\$39.07)
06/22/2015 18102	(\$1,396.30)
06/22/2015 18103	(\$1,275.00)
06/22/2015 18104	(\$1,109.04)
06/24/2015 18105	(\$5,500.00)
06/24/2015 18106	(\$5,705.75)
06/30/2015 18107	(\$29,032.20)
07/01/2015 18108	(\$108,794.29)
07/01/2015 18109	(\$4,764.69)
07/01/2015 18110	(\$4,715.80)
07/01/2015 18111	(\$32.03)
07/01/2015 18112	(\$291.78)
07/01/2015 18113	(\$400.00)
07/01/2015 18114	(\$972.11)
07/01/2015 18115	(\$143.18)
07/09/2015 18116	(\$201.56)
07/09/2015 18117	(\$40.00)
07/09/2015 18118	(\$138.94)
07/09/2015 18119	(\$767.00)
07/09/2015 18120	(\$6,174.55)
07/09/2015 18121	(\$486.00)
07/09/2015 18122	(00.862\$)
07/10/2015 18123	(\$5,154.90)
07/10/2015 18124	(\$665.36)
07/10/2015 18125	(\$552.11)
07/10/2015 18126	(\$714.55)
07/13/2015 18127	(\$20.00)
07/14/2015 18128	(\$20.00)
07/14/2015 18129	(\$19,000.00)
07/16/2015 18130	(\$386.30)
07/16/2015 18131	(\$3,017.45)
07/16/2015 18132	(\$8,616.01)
07/16/2015 18133	(\$3,017.45)

Paid Amount
(\$5,411.20)
(\$792.00)
(\$1,575.00)
(\$550.00)
(\$550.00)
(\$864.16)
(\$1,787.16)
(\$192.00)
(\$14,980.25)
(\$198.40)
(\$8,500.00)
(\$3,445.20)
(\$93.95)
(\$61,771.34)
(\$480.00)
(\$475.70)
(\$1,000.80)
(\$208.36)
(\$433.01)
(\$184.63)
(\$150.00)
(\$20,447.50)
(\$291.78)
(\$149.96)
(\$4,764.69)
(\$4,715.80)
(\$31.75)
(\$1,280.00)
(\$402.11)
(\$6,344.20)
(\$752.73)
(\$140.00)
(\$3,699.98)
(\$27,818.12)
(\$244.84)
\$0.00

Date Num	Paid Amount
08/06/2015 18170	(\$400.00)
08/06/2015 18171	(\$86.64)
08/10/2015 18172	(\$1,360.00)
08/10/2015 18173	(\$200.00)
08/10/2015 18174	(\$588.00)
08/10/2015 18175	(\$1,394.67)
08/10/2015 18176	(\$1,077.41)
08/10/2015 18177	(\$206.40)
08/11/2015 18178	(\$429.96)
08/11/2015 18179	(\$356.25)
08/11/2015 18180	(\$361.13)
08/11/2015 18181	(\$501.74)
08/11/2015 18182	(\$179.67)
08/11/2015 18183	(\$82.00)
08/12/2015 18184	(\$5,815.00)
08/12/2015 18185	(\$1,045.87)
08/17/2015 18186	(\$234.01)
08/17/2015 18187	(\$85.25)
08/17/2015 18188	(\$714.55)
08/17/2015 18189	(\$108,495.66)
08/17/2015 18190	(\$658.94)
08/19/2015 18191	(\$3,445.20)
08/19/2015 18192	(\$8,500.00)
08/19/2015 18193	(\$5,843.00)
08/20/2015 18194	(\$5,090.00)
08/21/2015 18195	(\$458.16)
08/21/2015 18196	(\$640.00)
08/24/2015 18197	(\$1,313.00)
38/25/2015 18198	(\$500.00)
38/26/2015 18199	\$0.00
08/26/2015 18200	(\$4,764.69)
08/26/2015 18201	(\$4,715.80)
08/26/2015 18202	(\$51,000.00)
08/26/2015 18203	(\$15,206.75)
38/26/2015 18204	(\$150.00)
08/26/2015 18205	(\$14,213.88)

Years 2009 to December 31, 2015

Date Num	Paid Amount
08/26/2015 18206	(\$183.27)
08/26/2015 18207	(\$1,002.11)
08/26/2015 18208	(\$982.11)
08/26/2015 18209	(\$93.92)
08/26/2015 18210	(\$32.59)
08/28/2015 Bk charges	(577.97)
08/31/2015 18211	(\$27,428.81)
08/31/2015 18212	(\$1,710.10)
09/01/2015 18213	(\$400.00)
09/01/2015 18214	(\$625.00)
09/01/2015 18215	(\$17,709.95)
09/01/2015 18216	(\$2,913.27)
09/01/2015 18217	(\$226.04)
09/01/2015 18218	(\$15,821.65)
09/01/2015 18219	(\$7,000.00)
09/01/2015 18220	(\$1,023.61)
09/01/2015 18221	(\$626.10)
09/01/2015 18222	(\$626.10)
09/01/2015 18223	(\$626.10)
09/02/2015 18224	(\$600.00)
09/02/2015 18225	80.00
09/03/2015 18226	(\$116,115.06)
09/03/2015 18227	(\$931.25)
09/03/2015 18228	(\$2,000.00)
09/03/2015 18229	(\$3,299.40)
09/03/2015 18230	(\$656.96)
09/03/2015 18231	(\$147.74)
09/08/2015 18232	(\$640.00)
09/10/2015 18233	(\$240.00)
09/10/2015 18234	(\$714.60)
09/10/2015 18235	(\$9,333.30)
09/10/2015 18236	(\$13,183.50)
09/10/2015 18237	(\$2,225.00)
09/10/2015 18238	(\$39,540.00)
09/11/2015 18239	(\$426.94)
09/11/2015 18240	(\$63,980.00)

Date Num	Paid Amount
09/11/2015 18241	(\$33,275.00)
09/22/2015 18242	(\$1,000.00)
09/22/2015 18243	(\$3,445.20)
09/22/2015 18244	\$0.00
09/22/2015 18245	(\$150.00)
09/22/2015 18246	(\$125.00)
09/22/2015 18247	(\$100.00)
09/22/2015 18248	(\$2,000.00)
09/23/2015 18249	(\$2,582.13)
09/23/2015 18250	(\$188.47)
09/23/2015 18251	(\$234.01)
09/23/2015 18252	(\$27,200.00)
09/23/2015 18253	(\$37,700.00)
09/23/2015 18254	(\$974.63)
09/23/2015 18255	(\$498.39)
09/23/2015 18256	(\$1,142.75)
09/24/2015 Bk charges	(\$235.98)
09/29/2015 18257	(\$23,204.51)
09/29/2015 18258	(\$831.80)
09/29/2015 18259	(\$1,117.50)
10/01/2015 18260	(\$31,741.36)
10/01/2015 18261	(\$291.78)
10/01/2015 18262	(\$400.00)
10/01/2015 18263	(\$640.00)
10/01/2015 18264	(\$8,500.00)
10/01/2015 18265	(\$2,839.00)
10/01/2015 18266	(\$11,002.99)
10/01/2015 18267	(\$112,458.16)
10/01/2015 18268	(\$15,425.62)
10/02/2015 18269	(\$31.73)
10/02/2015 18270	(\$5,577.85)
10/02/2015 18271	(\$9,711.84)
10/02/2015 18272	(\$8,916.63)
10/02/2015 18273	(\$1,047.27)
10/02/2015 18274	(\$21,253.20)
10/05/2015 18275	(\$605.65)

10/05/2015 18276 10/08/2015 18277 10/08/2015 18278 10/08/2015 18281 10/08/2015 18282 10/08/2015 18282 10/08/2015 18283 10/09/2015 18284 10/09/2015 18285 10/09/2015 18286 10/13/2015 18286 10/13/2015 18299 10/13/2015 18299 10/13/2015 18299 10/13/2015 18299 10/13/2015 18299 10/13/2015 18299 10/13/2015 18299 10/13/2015 18295 10/13/2015 18299 10/14/2015 18299 10/14/2015 18299 10/14/2015 18299 10/14/2015 18299 10/14/2015 18299 10/14/2015 18299 10/14/2015 18299 10/14/2015 18300	(\$226.04) (\$10.819.38) (\$24,619.18) (\$848.74) (\$848.74) (\$848.74) (\$363.92) (\$363.92) (\$314.74) (\$307.09) (\$307.09) (\$307.09) (\$507.09) (\$510.00) (\$526.00) (\$510.00) (\$510.00) (\$510.00) (\$550.28) (\$1,803.45) (\$50.00) (\$510.00) (\$510.00) (\$510.00) (\$510.00) (\$510.00) (\$510.00) (\$510.00) (\$510.00) (\$510.00) (\$510.00) (\$510.00) (\$510.00)
10/08/2015 18277 10/08/2015 18278 10/08/2015 18279 10/08/2015 18280 10/08/2015 18281 10/08/2015 18282 10/08/2015 18283 10/08/2015 18283 10/08/2015 18285 10/09/2015 18286 10/13/2015 18286 10/13/2015 18290 10/13/2015 18290 10/13/2015 18292 10/13/2015 18292 10/13/2015 18292 10/13/2015 18292 10/13/2015 18292 10/13/2015 18299 10/13/2015 18299 10/13/2015 18299 10/14/2015 18299 10/14/2015 18299 10/14/2015 18300	(\$10,819.38) (\$24,619.18) (\$848.74) (\$9,491.03) (\$363.92) (\$314.74) (\$307.09) (\$307.09) (\$307.63) (\$583.64) (\$50.00) (\$50.00) (\$5643.00) (\$560.00) (\$556.28) (\$1,803.45) (\$6,081.00)
10/08/2015 18278 10/08/2015 18280 10/08/2015 18280 10/08/2015 18281 10/08/2015 18282 10/08/2015 18283 10/09/2015 18284 10/09/2015 18285 10/09/2015 18286 10/13/2015 18286 10/13/2015 18290 10/13/2015 18290 10/13/2015 18292 10/13/2015 18292 10/13/2015 18292 10/13/2015 18292 10/13/2015 18295 10/13/2015 18295 10/13/2015 18299 10/14/2015 18299 10/14/2015 18299 10/14/2015 18300	(\$24,619.18) (\$848.74) (\$9,491.03) (\$363.92) (\$314.74) (\$307.09) (\$307.09) (\$307.09) (\$307.09) (\$300.00) (\$300.00) (\$543.00) (\$543.00) (\$556.28) (\$556.28) (\$1,803.45) (\$6,081.00) (\$6,081.00)
10/08/2015 18279 10/08/2015 18280 10/08/2015 18281 10/08/2015 18283 10/09/2015 18284 10/09/2015 18284 10/09/2015 18285 10/09/2015 18286 10/13/2015 18286 10/13/2015 18289 10/13/2015 18290 10/13/2015 18290 10/13/2015 18292 10/13/2015 18295 10/13/2015 18295 10/13/2015 18296 10/13/2015 18296 10/14/2015 18299 10/14/2015 18299 10/14/2015 18300 10/14/2015 18300	(\$848.74) (\$9,491.03) (\$363.92) (\$314.74) (\$307.09) (\$307.09) (\$307.09) (\$307.09) (\$30.00) (\$30.00) (\$30.00) (\$543.00) (\$543.00) (\$556.28) (\$556.28) (\$1,803.45) (\$6,081.00)
10/08/2015 18280 10/08/2015 18281 10/08/2015 18282 10/08/2015 18284 10/09/2015 18285 10/09/2015 18286 10/13/2015 18286 10/13/2015 18289 10/13/2015 18290 10/13/2015 18290 10/13/2015 18292 10/13/2015 18295 10/13/2015 18295 10/13/2015 18296 10/13/2015 18296 10/14/2015 18299 10/14/2015 18299 10/14/2015 18300 10/14/2015 18302 10/15/2015 18302	(\$9,491.03) (\$363.92) (\$314.74) (\$307.09) (\$307.63) (\$683.64) (\$542.11) (\$30.00) (\$30.00) (\$51.00) (\$560.00) (\$556.00) (\$556.00) (\$1,803.45) (\$6,081.00)
10/08/2015 18281 10/08/2015 18282 10/09/2015 18285 10/09/2015 18285 10/09/2015 18286 10/13/2015 18288 10/13/2015 18289 10/13/2015 18290 10/13/2015 18290 10/13/2015 18290 10/13/2015 18295 10/13/2015 18295 10/13/2015 18295 10/14/2015 18299 10/14/2015 18300 10/14/2015 18300 10/14/2015 18302 10/15/2015 18302 10/15/2015 18302	(\$363.92) (\$314.74) (\$307.09) (\$307.09) (\$307.63) (\$683.64) (\$542.11) (\$30.00) (\$50.00) (\$543.00) (\$560.00) (\$560.00) (\$556.28) (\$1,803.45) (\$6,081.00)
10/08/2015 18282 10/08/2015 18283 10/09/2015 18284 10/09/2015 18286 10/13/2015 18288 10/13/2015 18288 10/13/2015 18299 10/13/2015 18290 10/13/2015 18290 10/13/2015 18292 10/13/2015 18294 10/13/2015 18295 10/14/2015 18299 10/14/2015 18299 10/14/2015 18300 10/14/2015 18300 10/14/2015 18300	(\$314.74) (\$307.09) (\$307.03) (\$683.64) (\$542.11) (\$30.00) (\$543.00) (\$543.00) (\$560.00) (\$560.00) (\$1,803.45) (\$6,081.00)
10/08/2015 18283 10/09/2015 18284 10/09/2015 18286 10/13/2015 18288 10/13/2015 18289 10/13/2015 18290 10/13/2015 18290 10/13/2015 18290 10/13/2015 18294 10/13/2015 18294 10/13/2015 18295 10/14/2015 18299 10/14/2015 18299 10/14/2015 18300 10/14/2015 18300	(\$307.09) (\$307.63) (\$683.64) (\$542.11) (\$30.00) (\$30.00) (\$543.00) (\$543.00) (\$560.00) (\$560.00) (\$560.00) (\$560.00) (\$560.00) (\$560.00) (\$560.00) (\$560.00)
10/09/2015 18284 10/09/2015 18285 10/09/2015 18286 10/13/2015 18288 10/13/2015 18289 10/13/2015 18290 10/13/2015 18290 10/13/2015 18292 10/13/2015 18294 10/13/2015 18295 10/13/2015 18295 10/13/2015 18295 10/14/2015 18299 10/14/2015 18300 10/14/2015 18302 10/15/2015 18302	(\$307.63) (\$683.64) (\$542.11) (\$30.00) (\$543.00) (\$16,579.55) (\$560.00) (\$560.00) (\$1,803.45) (\$6,081.00)
10/09/2015 18285 10/09/2015 18286 10/13/2015 18288 10/13/2015 18299 10/13/2015 18290 10/13/2015 18290 10/13/2015 18292 10/13/2015 18294 10/13/2015 18295 10/14/2015 18296 10/14/2015 18299 10/14/2015 18300 10/14/2015 18300 10/14/2015 18300 10/15/2015 18303	(\$683.64) (\$542.11) (\$30.00) (\$30.00) (\$543.00) (\$16,579.55) (\$560.00) (\$560.00) (\$560.00) (\$1,803.45) (\$6,081.00)
10/09/2015 18286 10/13/2015 18288 10/13/2015 18289 10/13/2015 18290 10/13/2015 18290 10/13/2015 18292 10/13/2015 18292 10/13/2015 18295 10/13/2015 18295 10/14/2015 18299 10/14/2015 18299 10/14/2015 18300 10/14/2015 18300	(\$542.11) (\$30.00) (\$30.00) (\$543.00) (\$16,579.55) (\$560.00) (\$875.00) (\$1,803.45) (\$6,081.00)
10/13/2015 18287 10/13/2015 18289 10/13/2015 18290 10/13/2015 18290 10/13/2015 18292 10/13/2015 18294 10/13/2015 18294 10/13/2015 18295 10/14/2015 18299 10/14/2015 18300 10/14/2015 18302 10/15/2015 18303 10/15/2015 18303	(\$30.00) (\$30.00) (\$543.00) (\$16,579.55) (\$560.00) (\$875.00) (\$1,803.45) (\$6,081.00)
10/13/2015 18288 10/13/2015 18299 10/13/2015 18290 10/13/2015 18291 10/13/2015 18292 10/13/2015 18294 10/13/2015 18295 10/13/2015 18295 10/14/2015 18299 10/14/2015 18300 10/14/2015 18300 10/14/2015 18300 10/15/2015 18303 10/15/2015 18303	(\$30.00) (\$543.00) (\$16,579.55) (\$560.00) (\$875.00) (\$556.28) (\$1,803.45) (\$6,081.00)
10/13/2015 18289 10/13/2015 18290 10/13/2015 18292 10/13/2015 18292 10/13/2015 18294 10/13/2015 18295 10/14/2015 18296 10/14/2015 18299 10/14/2015 18300 10/14/2015 18300 10/14/2015 18302 10/15/2015 18303 10/15/2015 18303	(\$543.00) (\$16,579.55) (\$560.00) (\$875.00) (\$1,803.45) (\$6,081.00)
10/13/2015 18290 10/13/2015 18291 10/13/2015 18292 10/13/2015 18294 10/13/2015 18294 10/14/2015 18296 10/14/2015 18299 10/14/2015 18300 10/14/2015 18302 10/15/2015 18302	(\$16,579.55) (\$560.00) (\$875.00) (\$1,803.45) (\$6,081.00)
10/13/2015 18291 10/13/2015 18292 10/13/2015 18294 10/13/2015 18294 10/14/2015 18295 10/14/2015 18297 10/14/2015 18299 10/14/2015 18300 10/14/2015 18302 10/15/2015 18303	(\$560.00) (\$875.00) (\$556.28) (\$1,803.45) (\$6,081.00)
10/13/2015 18292 10/13/2015 18293 10/13/2015 18294 10/13/2015 18295 10/14/2015 18298 10/14/2015 18299 10/14/2015 18300 10/14/2015 18302 10/15/2015 18303	(\$875.00) (\$556.28) (\$1,803.45) (\$6,081.00)
10/13/2015 18293 10/13/2015 18294 10/13/2015 18295 10/14/2015 18295 10/14/2015 18299 10/14/2015 18299 10/14/2015 18300 10/14/2015 18302 10/15/2015 18303	(\$556.28) (\$1,803.45) (\$6,081.00)
10/13/2015 18294 10/13/2015 18295 10/14/2015 18296 10/14/2015 18299 10/14/2015 18299 10/14/2015 18300 10/14/2015 18302 10/15/2015 18303 10/15/2015 18303	(\$1,803.45) (\$6,081.00)
10/13/2015 18295 10/14/2015 18296 10/14/2015 18297 10/14/2015 18299 10/14/2015 18300 10/14/2015 18302 10/15/2015 18303	(\$6,081.00)
10/14/2015 18296 10/14/2015 18297 10/14/2015 18299 10/14/2015 18300 10/14/2015 18301 10/15/2015 18302 10/15/2015 18303	
10/14/2015 18297 10/14/2015 18298 10/14/2015 18299 10/14/2015 18300 10/14/2015 18301 10/15/2015 18302 10/15/2015 18303	(\$4,754.57)
10/14/2015 18298 10/14/2015 18299 10/14/2015 18300 10/14/2015 18301 10/15/2015 18302 10/15/2015 18303	(\$4,715.80)
10/14/2015 18299 10/14/2015 18300 10/14/2015 18301 10/15/2015 18302 10/15/2015 18303	(\$426.94)
10/14/2015 18300 10/14/2015 18301 10/15/2015 18302 10/15/2015 18303	(\$31.44)
10/14/2015 18301 10/15/2015 18302 10/15/2015 18303	(\$525.00)
10/15/2015 18302 10/15/2015 18303 10/15/2015 18303	(\$784.00)
10/15/2015 18303	(\$463.00)
10/11/0011 1000/1	(\$463.00)
10/2/2013 10004	(\$496.20)
10/19/2015 18305	(\$93.09)
10/19/2015 18306	(\$1,048.07)
10/19/2015 18307	(\$264.00)
10/20/2015 18308	(\$8,500.00)
10/20/2015 18309	(\$243.51)
10/20/2015 18310	(\$150.00)
10/20/2015 18311	(\$1,104.99)

Chicago Police Department - Bureau of Organized Crime FUND 1505 & 1505 ML Daily Expenditures Years 2009 to December 31, 2015 Date Num

Paid Amount	(\$2,937.36)	(\$4,075.56)	(\$12,975.53)	(\$728,355.00)	(\$8,548.00)	(\$3,445.20)	(\$15,348.21)	(\$3,383,80)	(\$23,600.00)	(\$4,759.36)	(\$612.00)	(\$31.47)	(\$640.00)	(\$4,760.23)	(\$4,718.41)	(\$291.94)	(\$400.00)	(\$28.00)	(\$380.00)	(\$7,947.67)	(\$112,194.91)	(\$15,750.96)	(\$21,809.00)	(\$15,240.05)	(\$5,385.00)	(\$18,225.96)	(\$2,635.95)	(\$12,837.51)	(\$14,453.52)	(\$147.97)	(\$8,436.02)	(\$8,436.02)	(\$8,812.08)	(\$7,647.90)	(\$3,017.45)	(\$300.00)
Jecember 31, 2015 Date Num	10/20/2015 18312	10/20/2015 18313	10/20/2015 18314	10/20/2015 18315	10/20/2015 18316	10/21/2015 18317	10/21/2015 18318	10/21/2015 18319	10/21/2015 18320	10/21/2015 18321	10/21/2015 18322	10/26/2015 18323	10/26/2015 18324	10/26/2015 18325	10/26/2015 18326	10/26/2015 18327	10/26/2015 18328	11/02/2015 18329	11/02/2015 18330	11/02/2015 18331	11/02/2015 18332	11/02/2015 18333	11/02/2015 18334	11/02/2015 18335	11/02/2015 18336	11/02/2015 18337	11/02/2015 18338	11/02/2015 18339	11/02/2015 18340	11/02/2015 18341	11/02/2015 18342	11/02/2015 18343	11/02/2015 18344	11/02/2015 18345	11/02/2015 18346	11/03/2015 18347

Page 135 of 136

(\$1,7839 (\$1,7829 (\$1,7829 (\$1,922) (\$1,922) (\$1,922) (\$1,922) (\$1,922) (\$1,922) (\$1,922) (\$1,022015 <th>Date Num 11/03/2015 18348</th> <th>Paid Amount (\$979.12)</th>	Date Num 11/03/2015 18348	Paid Amount (\$979.12)
(3.1.8) (3.1.8	015 18349	(\$1,763.97)
(5) (5) (5) (5) (5) (5) (6) (6) (6) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	015 18350	(\$93.92)
(\$15) (\$15) (\$15) (\$15) (\$15) (\$15) (\$15)	015 18351	(\$291.78)
(\$15) (\$15) (\$15) (\$15) (\$15) (\$15) (\$15)	015 18352	(\$656.89)
(\$15) (\$15) (\$15) (\$15) (\$15) (\$15) (\$15)	015 18353	(\$1,475.00)
(\$15) (\$15) (\$15) (\$15) (\$2) (\$4) (\$4) (\$4) (\$2) (\$3) (\$3)	115 18354	(\$225.98)
(\$) (\$) (\$) (\$) (\$) (\$) (\$) (\$) (\$) (\$)	015 18355	(\$187.21)
(\$15) (\$15) (\$15) (\$15) (\$45) (\$45) (\$15) (\$15)	015 18356	(\$3,445.20)
(\$15) (\$15) (\$15) (\$15) (\$44) (\$44) (\$45) (\$15)	015 18357	(\$6,325.00)
(5) (5) (5) (6) (6) (6) (6) (6) (6) (6) (6) (6) (6	115 18358	(\$220.00)
(\$15) (\$15) (\$15) (\$15) (\$15) (\$15) (\$15)	115 18359	\$0.00
(\$15) (\$10) (\$110) (\$110) (\$110) (\$110) (\$110) (\$110) (\$110) (\$110) (\$110) (\$110) (\$110) (\$110) (\$110) (\$110) (\$110)	115 18360	(\$90.40)
(\$1.0) (\$		(\$18,561.35)
(\$1 (\$1 (\$110) (\$1) (\$15) (\$15) (\$15)	115 18362	(\$5,224.00)
(\$1 (\$110) (\$110	15 18363	(\$426.83)
(\$1 (\$110) (\$110	115 18364	(\$918.00)
(\$13) (\$110) (\$110) (\$110) (\$110) (\$110) (\$110) (\$110) (\$110) (\$110) (\$110) (\$110) (\$110) (\$110) (\$110)	15 18365	(\$95.83)
(\$10) (\$110) (\$110) (\$410) (\$410) (\$15) (\$15)	15 18366	(\$20.00)
(\$10 (\$110 (\$110 (\$410 (\$44 (\$45 (\$45 (\$15	115 18367	(\$10.00)
(\$110 (\$110 (\$10 (\$4 (\$4 (\$4 (\$15 (\$15	115 18368	(\$1,009.00)
(\$110 (\$110 (\$140 (\$44 (\$45 (\$15	15 18369	(\$8,500.00)
(\$110 (\$110 (\$410 (\$44 (\$45 (\$68 (\$15	15 18370	(\$20.00)
(\$113)	15 18371	(\$93.88)
(\$)	15 18372	(\$482.11)
	15 18373	(\$1,870.00)
(\$6)	15 18374	(\$110,729.84)
(\$)	15 18375	(\$400.00)
(\$4 (\$4 (\$66 (\$15)	15 18376	(\$291.94)
	15 18377	(\$31.54)
	15 18378	(\$4,767.32)
(\$68)	15 18379	(\$4,718.41)
(\$6	15 18380	(\$60.00)
	15 18381	(\$640.00)
	15 18382	(\$68,159.50)
	15 18383	(\$15,349.99)

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Date Num	Paid Amount
12/04/2015 18384	(\$131,783.84)
12/04/2015 18385	(\$940.30)
12/08/2015 18386	(\$234.01)
12/08/2015 18387	(\$714.55)
12/08/2015 18388	(\$20,683.23)
12/10/2015 18389	(\$5,355.00)
12/10/2015 18390	(\$226.06)
12/10/2015 18391	(\$714.55)
12/10/2015 18392	(\$3,665.90)
12/10/2015 18393	(\$35,192.64)
12/10/2015 18394	(\$35,192.64)
12/10/2015 18395	(\$11,250.00)
12/10/2015 18396	(\$11,567.70)
12/10/2015 18397	(\$650.11)
12/14/2015 18398	(\$3,445.20)
12/14/2015 18399	(\$23,722.79)
12/14/2015 18400	(\$808.00)
12/21/2015 18401	(\$657.02)
12/21/2015 18402	(\$150.00)
12/21/2015 18403	(\$8,500.00)
12/21/2015 18404	(\$740.03)
12/21/2015 18405	(\$4,160.00)
12/21/2015 18406	(\$9,894.00)
12/24/2015 18407	(\$426.96)
12/24/2015 18408	(\$54.50)
12/24/2015 18409	(\$1,374.50)
12/30/2015 18410	(\$4,767.32)
12/30/2015 18411	(\$4,718.41)
12/30/2015 18412	(\$291.94)
12/30/2015 18416	(\$243.51)
12/30/2015 18417	(\$6.39)
12/30/2015 18418	(\$149.00)
12/30/2015 18422	(\$12,978.45)
12/30/2015 18423	(\$21,896.34)
12/30/2015 18424	(\$15,459.07)