Date Num	Paid Amount
01/02/2009 Bk. Charge	(\$392.08)
01/05/2009 13618	(\$2,800.00)
01/08/2009 13619	(\$354.23)
01/08/2009 13620	(\$784.00)
01/08/2009 13621	(\$2,153.67)
01/08/2009 13622	(\$1,212.74)
01/08/2009 13623	(\$25.35)
01/08/2009 13624	(\$4,013.00)
01/08/2009 13625	(\$400.00)
01/08/2009 13626	(\$2,399.80)
01/08/2009 13627	(\$2,000.00)
01/08/2009 13628	(\$24,895.00)
01/08/2009 13630	(\$3,768.45)
01/08/2009 13631	(\$29.00)
01/08/2009 13632	(\$48.54)
01/08/2009 13633	(\$5,728.33)
01/08/2009 13634	(\$3,937.50)
01/08/2009 13629 - v	\$0.00
01/09/2009 13635	(\$525.00)
01/13/2009 13636	(\$2,655.00)
01/13/2009 13637	(\$25.30)
01/13/2009 13638	(\$34.23)
01/13/2009 13639	(\$37.50)
01/13/2009 13640	(\$34.89)
01/13/2009 13641	(\$54.31)
01/13/2009 13642	(\$64.33)
01/13/2009 13643	(\$46.21)
01/13/2009 13644	(\$62.88)
01/13/2009 13645	(\$23.94)
01/13/2009 13646	(\$23.59)
01/13/2009 13647	(\$26.22)
01/13/2009 13648	(\$1,560.00)
01/13/2009 13649	(\$1,560.00)
01/13/2009 13650	(\$1,560.00)
01/13/2009 13651	(\$1,560.00)
01/13/2009 13652	(\$78.35)

Date Nu	mnN	Paid Amount
01/13/2009 13653	13653	(\$110.68)
01/13/2009 13654	13654	(\$73.53)
01/13/2009 13655	13655	(\$32.59)
01/14/2009 13656	13656	(\$1,980.07)
01/14/2009 13657	13657	(\$15,796.79)
01/14/2009 13658	13658	(\$565.56)
01/14/2009 13659	13659	(\$33.48)
01/14/2009 13660	13660	(\$1,043.07)
01/14/2009 13661	13661	(\$313.35)
01/14/2009 13662	13662	(\$24.43)
01/14/2009	13663	(\$191.70)
01/15/2009	13664	(\$143.00)
01/15/2009	13665	(\$1,326.00)
01/15/2009	13666	(\$20,000.00)
01/15/2009	13667	(\$155.69)
01/15/2009	13668	(\$1,760.00)
01/15/2009	13669	(\$2,000.00)
01/15/2009	13670	(\$112.85)
01/15/2009	13671	(\$89.52)
01/15/2009	13672	(\$460.00)
01/15/2009	13673	(\$112.33)
01/15/2009 13674	13674	(\$2,036.13)
01/15/2009 13675	13675	(\$1,264.14)
01/15/2009 13676	13676	(\$38.99)
01/15/2009 13677	13677	(\$141.29)
01/15/2009 13678	13678	(\$313.15)
01/15/2009 13680	13680	(\$8,500.00)
01/16/2009	Bk. Charge	(\$20.00)
01/20/2009 13681	13681	(\$19,127.00)
01/20/2009	Bk. Charge	(\$50.00)
01/21/2009 13682	13682	(\$28,671.39)
01/22/2009 13683	13683	(\$13,344.00)
01/22/2009 13684	13684	(\$13,388.00)
01/22/2009 13685 - v	13685 - v	\$0.00
01/23/2009 13686	13686	(\$32,000.00)
01/26/2009 13687	13687	(\$930.00)

Paid Amount	(\$604.38)	(\$1,174.62)	(\$5,000.00)	(\$200.00)	(\$113.95)	(\$155.69)	(\$78.16)	(\$106,801.32)	(\$1,691.71)	(\$113.47)	(\$2,010.78)	(\$520.00)	(\$300.17)	(\$10,824.00)	(05.999.50)	(\$268.38)	(\$186.29)	(\$7,000.00)	(47.147)	(\$124.04)	(\$392.00)	(\$2,157.79)	(\$29,376.09)	(\$370.38)	(\$69.72)	(\$400.00)	(\$31.97)	(\$566,034.72)	(\$308.58)	(\$2,125.00)	(\$2,058.17)	(\$58.05)	00.0\$	(\$65.00)	(\$1,610.00)	(\$276.50)
Date Num	01/26/2009 13688	01/26/2009 13689	01/26/2009 13690	01/26/2009 13691	01/26/2009 13692	01/26/2009 13693	01/26/2009 13694	01/26/2009 13695	01/26/2009 13696	01/26/2009 13697	01/26/2009 13698	01/26/2009 13699	01/26/2009 13700	01/27/2009 13701	01/27/2009 13702	01/27/2009 13703	01/27/2009 13704	01/28/2009 13705	02/02/2009 13706	02/02/2009 13707	02/02/2009 13708	02/02/2009 13709	02/02/2009 13710	02/02/2009 13711	02/02/2009 13712	02/02/2009 13713	02/02/2009 13714	02/02/2009 13715	02/02/2009 13716	02/02/2009 13717	02/02/2009 13718	02/02/2009 13719	02/02/2009 13720	02/02/2009 13721	02/02/2009 13722	02/02/2009 13723

Years 2009 to December 31, 2015

Date Num	Paid Amount
02/02/2009 13724	(\$24,316.88)
02/02/2009 13725	(\$357.25)
02/02/2009 Bk. Charge	(\$50.00)
02/02/2009 Bk. Charge	(\$379.37)
02/02/2009 Bk. Charge	(\$57.37)
02/03/2009 13726	(\$290.48)
02/03/2009 13727	(\$1,404.00)
02/03/2009 13728	(\$3,400.00)
02/03/2009 13729	(\$430.00)
02/04/2009 13730	(\$291.85)
02/04/2009 Bk. Charge	(\$100.00)
02/05/2009 13731	(\$2,044.30)
02/05/2009 13732	(\$406.65)
02/05/2009 13733	(\$1,237.56)
02/06/2009 13734	(\$2,200.00)
02/06/2009 13735	(\$3,300.00)
02/06/2009 13736	(\$11,700.00)
02/06/2009 13737	(\$353.54)
02/06/2009 13738	(\$400.00)
02/06/2009 13739	(\$6,200.00)
02/09/2009 13740	(\$3,500.00)
02/09/2009 13741	(\$2,940.00)
02/09/2009 13742	(\$4,324.63)
02/11/2009 13743	(\$987.00)
02/11/2009 13744	(\$5,727.16)
02/11/2009 13745	(\$53.77)
02/11/2009 13746	\$0.00
02/11/2009 13747	(\$120.00)
02/11/2009 13748	(\$3,781.40)
02/11/2009 13749	(\$170.00)
02/17/2009 13750	(\$30.32)
02/17/2009 13751	(\$312.19)
02/17/2009 13752	(\$3,908.69)
02/18/2009 13753	(\$8,500.00)
02/18/2009 13754	(\$6,375.00)
02/18/2009 13755	(\$977.33)

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Date Num	Paid Amount
02/18/2009 13756	(\$16,093.00)
02/18/2009 13757	(\$624.00)
02/19/2009 13758	(\$310.64)
02/19/2009 13759	(\$2,169.54)
02/19/2009 13760	(\$31,264.00)
02/19/2009 13761	(\$19,635.28)
02/23/2009 13762	(\$3,967.87)
02/23/2009 13763	(\$78.19)
02/23/2009 13764	(\$113.81)
02/23/2009 13765	(\$142.00)
02/23/2009 13766	(\$90,000.00)
02/23/2009 13767	(\$84,000.00)
02/23/2009 Bk. Charge	(\$50.00)
02/24/2009 13768	(\$174.00)
02/25/2009 13769	(\$1,140.00)
02/25/2009 13770	(\$1,980.00)
02/25/2009 13771	(\$899.50)
02/25/2009 13772	(\$153.90)
02/25/2009 13773	(\$160.45)
02/25/2009 13774	(\$5,728.33)
02/25/2009 13775	(\$120.37)
02/25/2009 13776	(\$40.24)
02/25/2009 13777	(\$5,197.70)
02/26/2009 13778	(\$3,600.00)
03/02/2009 Bk. Charge	(\$255.86)
03/03/2009 13779	(\$107,448.72)
03/03/2009 13780	(\$16,457.04)
03/03/2009 13781	(\$1,984.58)
03/03/2009 13783	(\$400.00)
03/03/2009 13784	(\$30.45)
03/03/2009 13785	(\$153.40)
03/03/2009 13786	(\$255.51)
03/03/2009 13787	(\$1,200.00)
03/03/2009 13788	(\$120.28)
03/03/2009 13789	(\$91.03)
03/03/2009 13790	(\$400.00)

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Date Num	Paid Amount
03/04/2009 13791	(\$10,824.00)
03/05/2009 13792	(\$482.25)
03/05/2009 13793	(\$51.62)
03/05/2009 13794	(\$28,500.00)
03/09/2009 13795	(\$2,480.00)
03/09/2009 13796	(\$7,178.00)
03/09/2009 13797	(\$156.68)
03/09/2009 13798	(\$234.39)
03/10/2009 13799	(\$840.00)
03/10/2009 13800	(\$1,940.00)
03/10/2009 13801	(\$420.00)
	(\$312.90)
03/10/2009 13803	(\$412.61)
03/10/2009 13804	(\$2,056.94)
03/10/2009 13805	(\$230.00)
	(00.000,00\$)
	(\$18,500.00)
	(\$2,000.00)
	(\$416.83)
03/16/2009 13810	(\$6,400.13)
03/16/2009 13811	(\$6,375.00)
03/16/2009 13812	(\$1,127.57)
•	(\$8,500.00)
	(\$16,803.00)
	(\$25,000.00)
	(\$23,178.75)
03/18/2009 13817	(\$27,187.72)
33/18/2009 13818	(\$268.48)
03/19/2009 13819	(\$3,000.00)
03/19/2009 13820	(\$1,175.00)
	(\$2,040.51)
	(\$3,561.08)
	(\$147.78)
33/20/2009 13824	(\$158.38)
03/20/2009 13825	(\$5,788.65)
720/2009 13826	(\$10,824.00)
03/20/2009 13826	(61)

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Date Num	Paid Amount
03/23/2009 13827	(\$27.19)
03/23/2009 13828	(\$5,625.00)
03/23/2009 13829	(\$501.76)
03/23/2009 13830	(\$501.76)
03/23/2009 13831	(\$501.76)
03/23/2009 13832	(\$501.76)
03/23/2009 13833	(\$501.76)
03/23/2009 13834	(\$501.76)
03/23/2009 13835	(\$501.76)
03/23/2009 13836	(\$501.76)
03/23/2009 13837	(\$196.00)
03/23/2009 13838	(\$501.76)
03/23/2009 13839	(\$196.00)
03/23/2009 13840	(\$196.00)
03/23/2009 13841	(\$501.76)
03/23/2009 13842	(\$196.00)
03/23/2009 13843	(\$501.76)
03/23/2009 13844	(\$501.76)
03/23/2009 13845	(\$501.76)
03/23/2009 13846	(\$196.00)
03/23/2009 13847	(\$196.00)
03/23/2009 13848	(\$501.76)
03/23/2009 13849	(\$196.00)
03/23/2009 13850	(\$196.00)
03/23/2009 13851	(\$501.76)
03/23/2009 13852	(\$196.00)
03/23/2009 13853	(\$501.76)
03/23/2009 13854	(\$2,025.00)
03/23/2009 13855	(\$501.76)
03/23/2009 13856	(\$501.76)
03/23/2009 13857	(\$501.76)
03/23/2009 13858	(\$196.00)
03/23/2009 13859	(\$196.00)
03/23/2009 13860	(\$501.76)
03/23/2009 13861	(\$196.00)
03/23/2009 13862	(\$501.76)

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Date Num	Paid Amount
04/27/2009 13935	(\$2,153.67)
04/27/2009 13936	(\$1,800.00)
04/27/2009 13937	(\$1,058.95)
04/27/2009 13938	(\$10,824.00)
04/27/2009 13939	(\$100.00)
04/27/2009 Bk. Charge	(\$100.00)
05/01/2009 13940	(\$10,000.00)
05/01/2009 13941	(\$7,500.00)
05/01/2009 13942	(\$400.00)
05/01/2009 13943	(\$5,728.33)
05/01/2009 13944	(\$121.10)
05/01/2009 13945	(\$1,400.00)
05/01/2009 13946	(\$480.00)
05/01/2009 13947	(\$87.82)
05/01/2009 13948	(71.18)
05/01/2009 13949	(\$110.08)
05/01/2009 13950	(\$420.05)
05/01/2009 13951	(\$2,062.24)
05/01/2009 13952	(\$34.08)
05/01/2009 13953	(\$27.23)
05/01/2009 13954	(\$147.79)
05/04/2009 13955	(\$970.00)
05/04/2009 13956	(\$8,205.00)
	(\$30.00)
05/04/2009 13958	(\$30.00)
05/04/2009 13959	(\$30.00)
05/04/2009 13960	(\$1,360.00)
05/04/2009 13961	(\$1,400.00)
05/04/2009 13962	(\$1,940.00)
05/05/2009 13963	(\$72.00)
05/05/2009 13964	(\$52.27)
05/05/2009 13965	(\$4,846.79)
05/06/2009 13966	(\$858.00)
05/07/2009 13967	(00.000,000)
05/07/2009 13969	(\$116,116.63)
05/07/2009 Debit card	(\$50.00)

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(\$2,200.00) (\$1,900.00)

(\$20,000.00)

(\$6,375.00) (\$305.83)

(\$57.25)

05/20/2009 Bk. Charge 05/22/2009 14002

05/22/2009 14003

05/22/2009 14004

05/18/2009 13995

05/18/2009 13994

05/19/2009 13996 05/20/2009 13997 05/20/2009 13998 05/20/2009 13999 05/20/2009 14000 05/20/2009 14001

05/15/2009 13992 05/15/2009 13993

05/15/2009 13991

(\$351.58)

Chicago Police Department - Bureau of Organized Crime

Daily Expenditures																							
:UND 1505 & 1505 ML Daily Expenditures	ears 2009 to December 31, 2015	Date Num	05/08/2009 13970	05/08/2009 13971	05/08/2009 13972	05/08/2009 13973	05/08/2009 13974	05/08/2009 13975	05/08/2009 13976	05/08/2009 13977	05/08/2009 13978	05/08/2009 13979	05/08/2009 13980	05/08/2009 13981	05/11/2009 13982	05/11/2009 13983	05/11/2009 13984	05/12/2009 13985	05/12/2009 13986	05/12/2009 13987	05/13/2009 13988	05/14/2009 13989	05/14/2009 13990

(\$36,525.00) (\$148.84)

(\$699.39)

\$0.00

(\$33.60) (\$18,400.00) (\$2,560.00)

(\$10,824.00)

(\$6,630.40) (\$1,081.75)

\$0.00 (\$344.00)

(\$6,000.00)

(\$8,416.00) (\$390.00) (\$2,127.44) (\$31,040.38) (\$300,000.00) (\$858.00) (\$8,500.00)

(\$25,703.00)

(\$714.00) (\$714.00)

(\$714.00)

(\$7,500.00)

Paid Amount

(\$714.00)

Date Num	Paid Amount
05/26/2009 14005	(\$725.00)
05/26/2009 14006	(\$1,475.00)
05/26/2009 14007	(\$2,000.00)
05/26/2009 14008	(\$156.68)
05/26/2009 14009	(\$87.79)
05/26/2009 14010	(\$113.93)
05/26/2009 14011	(\$600.00)
05/26/2009 14012	(\$110.58)
05/26/2009 14013	(\$5,134.72)
05/27/2009 14014	(\$2,200.44)
05/27/2009 14015	(\$19,315.83)
05/29/2009 14016	(\$50,517.54)
05/29/2009 14017	(\$4,000.00)
06/01/2009 14018	(\$5,728.33)
06/01/2009 14019	(\$400.00)
06/01/2009 14020	(\$370.80)
06/01/2009 14021	(\$528.66)
06/01/2009 14022	(\$110.00)
06/01/2009 14023	(\$1,995.51)
06/01/2009 14024	(\$35.19)
06/02/2009 14025	(\$2,890.49)
06/03/2009 14026	(\$700.00)
06/03/2009 14027	(\$51.98)
06/03/2009 14028	(\$152.50)
06/03/2009 14029	(\$379.17)
06/04/2009 14030	(\$45,087.28)
06/04/2009 14031	(\$2,118.00)
06/05/2009 14032	(\$5,000.00)
06/09/2009 14033	(\$120.87)
06/09/2009 14034	(\$91.12)
06/09/2009 14035	(\$351.12)
06/09/2009 14036	(\$302.35)
06/09/2009 14037	(\$283.00)
06/09/2009 14038	(\$5,967.00)
06/10/2009 14039	(\$91.03)
06/10/2009 14040	(\$1,143.16)

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
06/10/2009 14041	(\$392.00)
06/10/2009 14042	(\$126.65)
06/11/2009 14043	(\$25,000.00)
06/11/2009 14044	(\$27.07)
06/11/2009 14045	(\$182.45)
06/11/2009 14046	(\$2,396.96)
06/15/2009 14047	(\$67.58)
06/15/2009 14048	(\$650.00)
06/15/2009 14049	(\$45.31)
06/15/2009 14050	(\$250.00)
06/15/2009 14051	(\$143.00)
06/15/2009 14052	(\$15,000.00)
06/16/2009 14053	(\$1,144.00)
06/16/2009 14054	(\$5,568.50)
06/16/2009 14055	(\$8,500.00)
06/16/2009 14056	(\$25.00)
06/16/2009 14057	(\$6,037.83)
06/16/2009 14058	(\$5,763.91)
06/16/2009 14059	(\$109.48)
06/16/2009 14060	(\$173.55)
06/17/2009 14061	(\$330.00)
06/19/2009 14062	(\$18,848.72)
06/22/2009 14063	(\$546.00)
06/23/2009 14064	(\$842.98)
06/30/2009 14065	(\$2,502.20)
07/01/2009 14066	(\$400.00)
07/01/2009 14067	(\$87.81)
07/01/2009 14068	(\$114.59)
07/01/2009 14069	(\$392.00)
07/01/2009 14070	(\$156.68)
07/01/2009 14071	(\$1,500.00)
07/01/2009 14072	(\$148.37)
07/01/2009 14073	(\$5,728.33)
07/01/2009 14074	(\$6,000.00)
07/01/2009 14075	(\$30,320.83)
07/01/2009 14076	00:00

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07/01/2009 14077 07/01/2009 14078 07/01/2009 14078	
77/01/2009 14078	(\$28.16)
77(01(0000 14020	(\$2,047.68)
101/2003 140/3	(\$1,075.21)
07/01/2009 14080	(\$365.18)
07/01/2009 14081	(\$35.08)
07/01/2009 14082	(\$21,168.51)
07/02/2009 14083	(\$121.01)
07/02/2009 14084	(\$1,625.00)
07/02/2009 14085	(00.000,0\$)
07/02/2009 Debit card	(\$1,022.49)
07/02/2009 Debit card	(\$511.24)
07/06/2009 14086	(\$200.00)
07/06/2009 14087	(\$1,471.00)
07/06/2009 14088	(\$1,411.00)
07/06/2009 14089	(\$1,536.00)
07/06/2009 14090	(\$16,517.24)
07/06/2009 14091	(\$5.60)
07/06/2009 14092	(\$241.34)
07/06/2009 14093	(\$17.51)
07/07/2009 14094	(\$16,500.00)
07/08/2009 14095	(\$702.39)
07/08/2009 14096	(\$4,793.00)
07/08/2009 14097	(\$640.00)
07/09/2009 14098	(\$614.99)
07/09/2009 14099	(\$52.54)
07/10/2009 14100	(\$864.00)
07/10/2009 14101	(\$7,412,50)
07/10/2009 14102	(\$600.00)
07/10/2009 14103	(\$202.50)
07/10/2009 14104	(\$100.00)
07/13/2009 14105	(\$91.15)
07/13/2009 14106	(\$117,028.14)
07/13/2009 14107	(\$1,650.00)
07/13/2009 14108	(\$138,317.32)
07/13/2009 14109	(\$150.20)
07/13/2009 Debit card	(\$358:59)

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to December 31, 2015	
Years 2009 to	

Paid Amount	(\$6,375.00)	(\$160.00)	(\$2,220.98)	(\$5,235.22)	(\$3,064.00)	(\$1,230.40)	(\$1,800.00)	(\$22,695.25)	(\$200,000.00)	(\$949.90)	(\$1,143.70)	(\$79.00)	(\$1,150.00)	(\$27,000.00)	(\$115.63)	(\$351.20)	(\$156.68)	(\$6,375.00)	(\$302.31)	(\$109.48)	(\$1,060.68)	(\$8,500.00)	(\$11,850.00)	(\$88.00)	(\$1,004.97)	(\$2,300.00)	(\$308.00)	(\$27.32)	(\$51.73)	(\$3,624.72)	(\$6,503.22)	(\$75,000.00)	(\$92.46)	(\$127.68)	(\$5,728.33)	(\$4,100.00)
Date Num	07/14/2009 14110	07/14/2009 14111	07/14/2009 14112	07/14/2009 14113	07/14/2009 14114	07/14/2009 14115	07/15/2009 14116	07/15/2009 14117	07/15/2009 14118	07/20/2009 14119	07/20/2009 14120	07/21/2009 14123	07/21/2009 14124	07/22/2009 14125	07/22/2009 14126	07/22/2009 14127	07/22/2009 14128	07/22/2009 14129	07/22/2009 14130	07/22/2009 14131	07/22/2009 14132	07/22/2009 14133	07/22/2009 14134	07/22/2009 14135	07/22/2009 14136	07/23/2009 14137	07/24/2009 14138	07/24/2009 14139	07/24/2009 14140	07/24/2009 14141	07/24/2009 14142	07/27/2009 14143	07/27/2009 14144	07/27/2009 14145	07/27/2009 14146	07/27/2009 14147

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Date Num	Paid Amount
07/27/2009 14148	(\$1,475.00)
07/27/2009 14149	(\$131,707.08)
07/27/2009 14150	(\$35.32)
08/03/2009 14151	(\$21,136.49)
08/03/2009 14152	(\$121.98)
08/03/2009 14153	(\$9,743.33)
08/03/2009 14154	(\$860.00)
08/03/2009 14155	(\$392.00)
08/03/2009 14156	(\$76.87)
08/03/2009 14157	(\$288.35)
08/03/2009 14158	(\$1,319.56)
08/03/2009 14159	(\$4,674.95)
08/03/2009 14160	(\$40.21)
08/03/2009 14161	(\$49.25)
08/05/2009 14162	(\$400.00)
08/05/2009 14163	(\$55.23)
08/05/2009 14164	(\$1,280.00)
08/05/2009 14165	(\$51.79)
08/05/2009 14166	(\$1,620.00)
08/05/2009 14167	(\$7,500.00)
08/06/2009 14168	(\$1,069.90)
08/06/2009 14169	(\$1,613.99)
08/06/2009 14170	(\$3,501.40)
08/06/2009 14171	(\$728.29)
08/07/2009 14172	(\$362.62)
08/07/2009 14173	(\$6,000.00)
08/13/2009 14174	(\$304.51)
08/13/2009 14175	(\$352.31)
08/13/2009 14176	(\$0.09)
08/18/2009 14177	(\$1,073.70)
08/18/2009 14178	(\$8,199.64)
08/18/2009 14179	(\$188.75)
08/18/2009 14180	(\$1,033.58)
08/18/2009 14181	(\$29.49)
08/18/2009 14183	(\$201,035.00)
08/18/2009 14184	\$0.00

Date Num	Paid Amount
08/18/2009 14185	(00.786\$)
08/18/2009 14186	(\$25,000.00)
08/18/2009 14187	(\$21,832.00)
08/19/2009 14188	(\$8,500.00)
08/19/2009 14189	(\$47.25)
08/19/2009 14190	(\$5,840.45)
08/20/2009 14191	(\$6,375.00)
08/20/2009 14192	(\$475.00)
08/20/2009 14193	(\$1,988.16)
08/20/2009 14194	(\$30,693.09)
08/20/2009 14195	(\$1,922.22)
08/20/2009 14196	(\$2,066.89)
08/20/2009 14197	(\$22,438.42)
08/21/2009 Bk. Charge	(\$56.77)
08/25/2009 14198	(\$2,498.44)
08/25/2009 14199	(\$778.00)
08/26/2009 14200	(\$235.17)
08/26/2009 14201	(\$7,056.00)
08/26/2009 14202	(\$392.00)
08/26/2009 14203	(\$115.50)
08/26/2009 14204	(\$109.97)
38/26/2009 14205	(\$188.75)
08/27/2009 14206	(\$8,970.16)
08/27/2009 14207	(\$495.10)
09/01/2009 14208	(\$20,000.00)
09/01/2009 14209	(\$400.00)
09/01/2009 14210	(\$640.00)
09/01/2009 14211	(\$87.97)
09/01/2009 14212	(\$126.09)
09/01/2009 14213	(\$92.14)
09/01/2009 14214	(\$914.33)
09/01/2009 14215	(\$250.99)
09/01/2009 14216	(\$157.28)
09/01/2009 14217	(\$55.00)
09/01/2009 14218	(\$4,461.40)
09/01/2009 14219	(\$7,052.08)

Paid Amount	(\$38.57)	(\$5,242.98)	(\$15,504.14)	(\$53.98)	(\$75.00)	(\$22,070.33)	(\$153.64)	(\$351.81)	(\$303.27)	(\$41.74)	(\$1,609.00)	(\$1,609.00)	(\$1,609.00)	(\$1,609.00)	(\$1,609.00)	(\$15,000.00)	(\$28,000.00)	(00'000'06\$)	(\$1,152.00)	(\$127,986.96)	(\$156.68)	(\$30.00)	(\$30.00)	(\$188.75)	(\$1,500.00)	(\$1,214.00)	(\$28.44)	(\$750.00)	(\$64,000.00)	(\$5,413.10)	(\$5,525.00)	(\$8,500.00)	(\$640.00)	(\$4,824,20)	(\$125,698.43)	
Date Num	09/01/2009 14220	09/01/2009 14221	09/02/2009 14222	09/02/2009 14223	09/03/2009 14224	09/08/2009 14225	09/08/2009 14226	09/08/2009 14227	09/08/2009 14228	09/08/2009 14229	09/09/2009 14230	09/09/2009 14231	09/09/2009 14232	09/09/2009 14233	09/09/2009 14234	09/09/2009 14235	09/09/2009 14236	09/09/2009 14237	09/10/2009 14238	09/10/2009 14239	09/15/2009 14240	09/15/2009 14241	09/15/2009 14242	09/15/2009 14243	09/15/2009 14244	09/17/2009 14245	09/21/2009 14246	09/21/2009 14247	09/21/2009 14248	09/23/2009 14250	09/24/2009 14251	09/24/2009 14252	09/24/2009 14253	09/24/2009 14254	09/24/2009 14255	

2015	Num
December 31,	Date
ears 2009 to	

Paid Amount	(\$500,000.00)	(\$3,400.00)	(\$23,563.00)	(\$92.14)	(\$126.09)	(\$1,525.00)	(\$530.00)	(\$115.50)	(\$98.34)	(\$6,604.58)	(\$156.68)	(\$10,431.30)	(\$954.07)	(\$392.00)	(\$400.00)	(\$41,087.60)	(\$134,500.00)	(\$109.97)	(\$309.11)	(\$38.31)	(\$100,000.00)	(\$53.98)	(\$188.75)	(\$4,004.27)	(\$4,119.31)	(\$285.00)	(\$761.00)	(\$4,558.40)	(\$35,129.18)	(\$21,932.37)	(\$30,903.24)	\$0.00	(\$413.98)	(\$675.00)	(\$153.60)	(\$179.56)
Date Num	09/28/2009 14257	09/28/2009 14258	09/29/2009 14259	10/01/2009 14260	10/01/2009 14261	10/01/2009 14262	10/01/2009 14263	10/01/2009 14264	10/01/2009 14265	10/01/2009 14266	10/01/2009 14267	10/01/2009 14268	10/01/2009 14269	10/01/2009 14270	10/01/2009 14271	10/01/2009 14272	10/01/2009 14273	10/01/2009 14274	10/01/2009 14275	10/01/2009 14276	10/02/2009 14277	10/05/2009 14278	10/05/2009 14279	10/05/2009 14280	10/05/2009 14281	10/07/2009 14282	10/07/2009 14283	10/14/2009 14284	10/14/2009 14285	10/14/2009 14286	10/14/2009 14287	10/14/2009 14288	10/15/2009 14289	10/15/2009 14290	10/15/2009 14291	10/15/2009 14292

2015	Num
December 31, 2015	Date
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Paid Amount	(\$98.00)	(\$6,437.91)	(\$8,500.00)	(\$7,265.00)	(\$5,100.00)	(\$578.83)	\$0.00	(\$1,090.00)	(\$190.00)	(\$100.79)	(\$441.40)	(\$92.23)	(\$5,525.00)	(\$1,589.00)	(\$640.00)	(\$336.00)	(\$156.68)	(\$96.57)	(\$115.47)	(\$400.00)	(\$133,783.00)	(\$26,261.19)	(\$10,000.00)	(\$2,000.00)	(\$82,500.00)	(\$21,874.74)	(\$1,480.02)	(\$6,612.05)	(\$30.00)	(\$37.29)	(\$126,724.83)	(\$30.00)	(\$30.00)	(\$2,067.67)	(\$109.97)	(\$53.82)
Date Num	10/15/2009 14293	10/15/2009 14294	10/16/2009 14295	10/16/2009 14296	10/19/2009 14297	10/19/2009 14298	10/19/2009 14299	10/19/2009 14300	10/19/2009 14301	10/19/2009 Debit card	10/22/2009 14302	10/22/2009 14303	10/22/2009 14304	10/22/2009 14306	10/23/2009 14307	10/26/2009 14308	10/26/2009 14309	10/26/2009 14310	10/26/2009 14311	10/26/2009 14312	10/27/2009 14313	10/28/2009 14314	10/29/2009 14315	10/30/2009 14316	11/02/2009 14317	11/02/2009 14318	11/02/2009 14319	11/02/2009 14320	11/02/2009 14321	11/02/2009 14322	11/02/2009 14323	11/03/2009 14324	11/03/2009 14325	11/03/2009 14326	11/03/2009 14327	11/04/2009 14328

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Date Num	Paid Amount
11/04/2009 14329	(\$170.99)
11/04/2009 14330	(\$2,100.00)
11/04/2009 14331	(\$35,366.62)
11/04/2009 14332	(\$4,065.00)
11/04/2009 14333	(\$86.00)
11/04/2009 14334	80.00
11/05/2009 14335	(\$22.77)
11/05/2009 14336	(\$28.74)
11/06/2009 14337	(\$190.00)
11/06/2009 14338	(\$11,484.80)
11/09/2009 14339	(\$7,074.00)
11/09/2009 14340	(\$18,000.00)
11/12/2009 14341	(\$92.11)
11/12/2009 14342	(\$386.02)
11/12/2009 14343	(\$2,000.00)
11/12/2009 14344	(\$188.75)
11/12/2009 14345	(\$125.87)
11/12/2009 14346	(\$313.36)
11/12/2009 14347	(\$310.53)
11/13/2009 14348	(\$235.00)
11/13/2009 14349	(\$1,293.99)
11/13/2009 14350	(\$9.515.60)
11/13/2009 14351	(\$392.00)
11/13/2009 14352	(\$69.75)
11/13/2009 14353	(\$30,909.41)
11/16/2009 14354	(\$150,000.00)
11/18/2009 14355	(\$8,000.00)
11/18/2009 14356	(\$23,122.80)
11/18/2009 14357	(\$2,021.59)
11/18/2009 14358	(\$34,019.27)
11/18/2009 14359	(\$3,339.07)
11/18/2009 14360	(\$9,910.00)
11/18/2009 14361	(00.000,008)
11/19/2009 14362	00.0\$
11/19/2009 14363	(\$2,000.00)
11/19/2009 14364	(\$248.00)

Date Num	Paid Amount
11/19/2009 14365	(\$652.00)
11/19/2009 14366	(\$625.00)
11/19/2009 Bk charge	(\$32.00)
11/20/2009 14367	(\$792.00)
11/20/2009 14368	(\$8,500.00)
11/20/2009 14369	(\$5,525.00)
11/20/2009 14370	(\$4,273.50)
11/20/2009 14371	(\$2,054.87)
11/20/2009 14372	(\$12,190.90)
11/23/2009 14373	(\$1,950.00)
11/23/2009 14374	(\$153.31)
11/23/2009 14375	(\$21,784,00)
11/25/2009 14377	(\$72.76)
11/25/2009 14378	(\$1,086.02)
11/25/2009 14379	(\$8,500.00)
12/01/2009 14380	(\$8,000.00)
12/01/2009 14381	(\$8,000.00)
12/01/2009 14382	(\$156.68)
12/01/2009 14383	(\$1,250.00)
12/01/2009 14384	(\$640.00)
12/01/2009 14385	(\$96.57)
12/01/2009 14386	(\$115.48)
12/01/2009 14387	(\$110.53)
12/01/2009 14388	(\$28.82)
12/01/2009 14389	(\$33.87)
12/01/2009 14390	(\$4,000.00)
12/02/2009 14391	(\$3,050.00)
12/02/2009 14392	(\$4,124.00)
12/02/2009 14393	(\$180.65)
12/02/2009 14394	(\$1,998.49)
12/03/2009 14395	(\$30,000.00)
12/03/2009 Sec State	(\$20.00)
12/04/2009 14396	(\$30,000.00)
12/08/2009 14397	(\$400.00)
12/08/2009 14398	(\$59.50)
12/09/2009 14399	(\$60.32)

2015	Num
December 31, 201	Date
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Paid Amount	(\$711.00)	(\$53.89)	(\$134,765.31)	(\$168.95)	(\$3,781.40)	(\$4,200.00)	(\$140.13)	(\$1,500.00)	(\$7,500.00)	(\$8,500.00)	(\$3,465.76)	(\$118.00)	(\$16,525.20)	(\$6,684.33)	00'0\$	(\$14,175.81)	(\$1.00)	(\$400.00)	(\$151.75)	(\$180.07)	(\$10.00)	(\$150.00)	(\$392.00)	(\$5,440.00)	(\$19.75)	(\$200.00)	(\$175.00)	(\$120.00)	(\$9,423.80)	(\$3,928.85)	(\$1,509.25)	. (\$6,297.69)	(\$25,767.00)	(\$156.68)
Date Num	12/09/2009 14400	12/09/2009 14401	12/09/2009 14402	12/09/2009 14403	12/09/2009 14404	12/11/2009 14405	12/14/2009 14406	12/14/2009 14407	12/14/2009 14408	12/16/2009 14409	12/16/2009 14410	12/16/2009 14411	12/16/2009 14412	12/16/2009 14413	12/16/2009 14414 - v	12/17/2009 14415	12/18/2009 Sec State	12/22/2009 14416	12/22/2009 14417	12/22/2009 Bk charge	12/22/2009 Bk charge	12/28/2009 Debit Card	12/29/2009 14419	12/29/2009 14420	01/04/2010 14421	01/04/2010 14422	01/04/2010 14423	01/04/2010 14424	01/04/2010 14425	01/05/2010 14426	01/05/2010 14427	01/05/2010 14428	01/05/2010 14429	01/06/2010 14430

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

December 31, 2015 Date Num 01/06/2010 14431	Paid Amount (\$392.00)
01/06/2010 14431 01/06/2010 14432	(2:96\$)
01/06/2010 14433	(\$115,48)
01/06/2010 14434	(\$386.19)
01/06/2010 14435	(\$125.94)
	(\$92.12)
	(\$200.00)
	(\$53.89)
	(\$2,000.00)
	(\$1,820.00)
	(\$188.75)
	(\$625.00)
	(\$6,292.58)
	(\$32.68)
	(\$128,960.15)
	(\$2,901.00)
	(\$3,200.00)
	(\$145.88)
	(\$273.56)
	(\$273.56)
01/11/2010 14450v	
	(\$34,039.74)
	(\$125.94)
	(\$92.12)
	(\$155.05)
	(\$188.75)
	(\$307.23)
	(\$28.48)
	(\$109.82)
	(\$1,139.60)
	(\$110,000.00)
01/14/2010 14462	(\$46.60)
	(\$736.00)
01/14/2010 14464	(\$92.28)
01/14/2010 14465	(\$632.99)
	(\$153.70)
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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
01/15/2010 14467	(\$64.00)
01/19/2010 14468	(\$105.00)
01/20/2010 14469	(\$168.05)
01/20/2010 14470	(\$127,087.81)
01/21/2010 14471	(\$8,500.00)
01/22/2010 14472	(\$6.00)
01/22/2010 14473	(\$156.68)
01/22/2010 14474	(\$392.00)
01/22/2010 14475	(\$117.63)
01/22/2010 14476	(\$96.77)
01/22/2010 14477	(\$386.19)
01/22/2010 14478	(\$311.64)
01/22/2010 14479	(\$109.82)
01/22/2010 14481	(\$6.64)
01/22/2010 14482	(\$100.00)
01/22/2010 14483	(\$300.00)
01/22/2010 14484	(\$1,750.00)
01/22/2010 14485	(\$150.00)
01/22/2010 14480v	\$0.00
01/25/2010 14486	(\$400.00)
01/25/2010 14487	(00.070%)
01/25/2010 14488	(\$1,188.00)
01/25/2010 14489	(\$28,511.99)
01/25/2010 14490	(\$100.00)
01/26/2010 14491	(\$5,695.00)
01/26/2010 14492	(\$41.96)
01/27/2010 14493	(\$100,000.00)
01/27/2010 14494	(\$35.72)
02/01/2010 14496	(\$229.99)
02/01/2010 14497	(\$6,612.05)
02/01/2010 14498	(\$640.00)
22/01/2010 14499	(\$30.26)
22/01/2010 14501	(\$32,894.00)
02/01/2010 14500v	\$0.00
02/02/2010 14502	(\$230.00)
02/02/2010 14503	(\$166.25)

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Paid Amount	(\$57.25)	(\$61.48)	(\$38,448.49)	(\$4,118.41)	(\$3,981.92)	(\$36,673.28)	(\$121.54)	(\$91.20)	(\$2,000.00)	(\$2,000.00)	(\$1,700.00)	(\$625.00)	(\$2,510.00)	(\$2,000.00)	(\$150.00)	(\$392.00)	(\$303.10)	(\$2,000.00)	(\$660.00)	(\$137.65)	(\$172.78)	(\$1,500.00)	(\$40.00)	(\$250.00)	(\$408.57)	(\$80.52)	(\$387.35)	(\$1,600.00)	(\$5,000.00)	\$0.00	(\$59.21)	(\$1,511.95)	(\$8,500.00)	(\$13,720.00)	(\$170.16)	(\$188.75)
Date Num	02/02/2010 14504	02/03/2010 14505	02/03/2010 14506	02/03/2010 14507	02/03/2010 14508	02/03/2010 14509	02/05/2010 14510	02/05/2010 14511	02/05/2010 14512	02/05/2010 14513	02/05/2010 14514	02/05/2010 14515	02/05/2010 14516	02/05/2010 14517	02/05/2010 14518	02/05/2010 14519	02/05/2010 14520	02/05/2010 14521	02/05/2010 14522	02/05/2010 14523	02/05/2010 14524	02/05/2010 14525	02/08/2010 14526	02/08/2010 14527	02/09/2010 14528	02/10/2010 14529	02/10/2010 14530	02/10/2010 14531	02/10/2010 14532	02/10/2010 14533v	02/10/2010 Bk Charges	02/11/2010 14534	02/17/2010 14535	02/17/2010 14536	02/17/2010 14537	02/17/2010 14538

Date Num	Paid Amount
02/17/2010 14539	(\$1,750.00)
02/17/2010 14540	(\$275.00)
02/17/2010 14541	(\$153.15)
02/17/2010 14542	(\$32.83)
02/17/2010 14543	(\$1,307.00)
02/17/2010 14544	(\$230.00)
02/17/2010 14545	(\$750.00)
02/18/2010 14546	(\$4,610.20)
02/18/2010 14547	(\$10,000.00)
02/18/2010 14548	(\$30.00)
02/18/2010 14549	(\$2,000.00)
02/18/2010 14550	(\$1,260.00)
02/19/2010 14552	(\$1,341.66)
02/19/2010 14553	(\$4,734.40)
02/19/2010 14554	(\$13,968.00)
02/19/2010 14555	(\$11,174.40)
02/19/2010 14556	(\$400.00)
02/19/2010 14557	(\$1,251.78)
02/19/2010 14558	(\$45.00)
02/19/2010 14559	(\$1,547.80)
02/19/2010 14551v	\$0.00
02/22/2010 14560	(\$3,370.43)
02/22/2010 14561	(\$1,623.40)
02/23/2010 14562	(\$129,240.15)
02/23/2010 14563	(\$661.52)
02/23/2010 14564	(\$661.52)
02/23/2010 14566	(\$20,708.00)
02/23/2010 14567	(\$150.00)
02/23/2010 14568	(\$5,440.00)
02/23/2010 14569	(\$400.00)
02/23/2010 Bk Charges	(\$8.00)
02/24/2010 14570	(\$50,000.00)
02/24/2010 Debit Card	(\$50.00)
02/25/2010 14571	(\$4,500.00)
02/25/2010 14573	(\$640.00)
02/25/2010 14574	(\$1,142.13)

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
02/25/2010 14575	(\$338.30)
02/25/2010 14576	(\$256.58)
02/25/2010 14577	(\$6,383.20)
02/25/2010 14572v	\$0.00
02/26/2010 Bk Charges	(\$5.00)
03/02/2010 14578	(\$3,146.29)
03/02/2010 14579	(\$12,436.24)
03/02/2010 14580	(\$3,745.49)
03/02/2010 14581	(\$32.93)
03/02/2010 14582	\$0.00
03/03/2010 14583	80.00
03/03/2010 14584	(\$32.83)
03/03/2010 14585	(\$3,104.00)
03/03/2010 14586	(\$20,174.65)
03/03/2010 14587	(\$220.00)
03/04/2010 14588	(\$30,000.00)
03/04/2010 14589	(\$135.66)
03/04/2010 14590	(\$1.91)
03/04/2010 14591	(\$96.74)
03/04/2010 14592	(\$430.00)
03/04/2010 14593	(\$1,400.00)
03/04/2010 14594	(\$332.80)
03/04/2010 14595	(\$117.43)
03/04/2010 14596	(\$188.75)
03/04/2010 14597	(\$156.68)
03/04/2010 14598	(\$520.00)
03/04/2010 14599	(\$150,000.00)
03/04/2010 14600	(\$600.00)
03/04/2010 14601	(\$110.45)
03/04/2010 14602	(\$1,750.00)
03/08/2010 14603	(\$84.00)
03/09/2010 14604	(\$470.00)
03/09/2010 14605	(\$58.35)
03/09/2010 14606	(\$2,118.00)
03/09/2010 14607	\$0.00
03/10/2010 14608	(\$60.00)

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Paid Amount	(\$70.00)	(\$44,750.00)	(\$50.01)	(\$17.00)	(\$2,200.00)	(\$771.00)	(\$3,300.00)	(\$310.41)	(\$5,780.00)	(\$8,500.00)	(\$161.40)	(00.00\$)	(\$1,400.00)	(\$88.42)	(\$784.00)	(\$156.68)	(\$0.64)	(\$100.00)	(\$2,850.00)	(\$580.00)	(\$1,200.00)	(\$1,660.00)	(\$560.00)	(\$4,032.80)	(\$282.00)	(\$282.00)	(\$282.00)	(\$282.00)	(\$282.00)	(\$282.00)	(\$282.00)	(\$282.00)	(\$282.00)	(\$282.00)	(\$282.00)	(\$282.00)
Date Num	03/10/2010 14609	03/11/2010 14610	03/15/2010 14612	03/16/2010 14613	03/18/2010 14614	03/18/2010 14615	03/18/2010 14616	03/22/2010 14617	03/22/2010 14618	03/22/2010 14619	03/22/2010 14620	03/22/2010 14621	03/23/2010 14622	03/23/2010 14623	03/23/2010 14624	03/23/2010 14625	03/23/2010 14626	03/23/2010 14627	03/23/2010 14628	03/23/2010 14629	03/23/2010 14630	03/23/2010 14631	03/23/2010 14632	03/23/2010 14633	03/24/2010 14634	03/24/2010 14635	03/24/2010 14636	03/24/2010 14637	03/24/2010 14638	03/24/2010 14639	03/24/2010 14640	03/24/2010 14641	03/24/2010 14642	03/24/2010 14643	03/24/2010 14644	03/24/2010 14645

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Date Num	Paid Amount
03/24/2010 14646	(\$282.00)
03/24/2010 14647	(\$282.00)
03/24/2010 14648	(\$282.00)
03/24/2010 14649	(\$282.00)
03/24/2010 14650	(\$282.00)
03/24/2010 14651	(\$282.00)
03/24/2010 14652	(\$282.00)
03/24/2010 14653	(\$282.00)
03/24/2010 14654	(\$282.00)
03/24/2010 14655	(\$282.00)
03/24/2010 14656	(\$282.00)
03/24/2010 14657	(\$282.00)
03/24/2010 14658	(\$282.00)
03/24/2010 14659	(00.000,0\$)
03/24/2010 14660	(\$6,180.66)
03/24/2010 14661	(\$146,560.87)
03/24/2010 14663	(\$10,000.00)
03/26/2010 14662	(\$20,000.00)
03/29/2010 Bk Charges	(\$4.00)
03/31/2010 Bk Charges	(\$176.80)
04/01/2010 14664	(\$948.00)
04/01/2010 14665	(\$948.00)
04/01/2010 14666	(\$948.00)
04/01/2010 14667	(\$948.00)
04/01/2010 14668	(\$948.00)
04/01/2010 14669	(\$535.00)
04/01/2010 14670	(\$860.00)
04/01/2010 14671	(\$94.03)
04/01/2010 14672	(\$135.66)
04/01/2010 14673	(\$120.05)
04/01/2010 14674	(\$117.43)
04/01/2010 14675	(\$6,612.05)
04/01/2010 14676	(\$1,040.00)
04/01/2010 14677	(\$8.11)
04/01/2010 14678	(\$13,377.34)
04/01/2010 14679	(\$1,295.00)

Date Num	Paid Amount
04/01/2010 14680	(\$363.00)
04/01/2010 14681	(\$12,080.00)
04/01/2010 14682	(\$6,033.23)
04/01/2010 14683	(\$20,100.00)
04/01/2010 14684	(\$1,759.00)
04/01/2010 14685	(\$36.02)
04/01/2010 14686	(\$2,071.13)
04/01/2010 14687	(12.786,1\$)
04/01/2010 14688	(\$19,348.81)
04/02/2010 14689	(\$1,170.00)
04/06/2010 14690	(\$100,000.00)
04/06/2010 14691	(\$280.08)
04/06/2010 14692	(\$400.00)
04/06/2010 14693	(\$58.35)
04/07/2010 14694	(\$11,300.00)
04/07/2010 14695	(\$36,661.90)
04/07/2010 14696	(\$640.00)
04/08/2010 14697	(\$38,242.98)
04/08/2010 14698	(\$200:00)
04/08/2010 14699	(\$3,400.00)
04/09/2010 14700	(\$10,000.00)
04/12/2010 14701	(\$1,980.00)
04/12/2010 14702	(\$1,720.00)
04/12/2010 14703	(\$340.00)
04/12/2010 14704	(06'88\$)
04/12/2010 14705	(\$2,368.00)
04/12/2010 14706	(\$114.27)
04/12/2010 14707	(\$620.47)
04/12/2010 14708	(\$526.75)
04/12/2010 14709v	\$0.00
04/13/2010 14710	(\$163.69)
04/14/2010 14711	(\$31.10)
04/14/2010 14712	(\$1,700.00)
04/14/2010 14713	(\$188.75)
04/14/2010 14714	(\$580.00)
04/16/2010 14715	(\$4,995.00)

Years 2009 to December 31, 2015

Date Num	Paid Amount
04/16/2010 14716	(88) (200.00)
04/19/2010 14717	(\$56.00)
04/19/2010 14718	(\$50.00)
04/19/2010 14719	(\$30.72)
04/20/2010 14721	(\$50,000.00)
04/21/2010 14722	(\$5,865.00)
04/21/2010 14723	(\$3,000.00)
04/22/2010 14724	(\$117.51)
04/22/2010 14725	(\$116.15)
04/22/2010 14726	(\$156.68)
04/22/2010 14727	(\$337.28)
04/22/2010 14728	(\$111.08)
04/22/2010 14729	(\$1,995.00)
04/23/2010 14730	(\$839.80)
04/26/2010 14731	(\$508.00)
04/26/2010 14732	(\$373.00)
04/26/2010 14733	(\$400.00)
04/26/2010 14734	(\$640.00)
04/28/2010 14735	(\$2,000.00)
04/28/2010 14736	(\$5,000.00)
04/30/2010 Bk Charges	(\$234.45)
05/03/2010 14738	(\$6,612.05)
05/03/2010 14739	(\$88.90)
05/03/2010 14740	(\$1,811.09)
05/03/2010 14741	(\$275.00)
05/03/2010 14742	(\$40.11)
05/03/2010 14737v	80.00
05/04/2010 14743	(\$2,000.00)
05/04/2010 14745	(\$116.00)
05/04/2010 14746	(\$7.94)
05/04/2010 14744v	80.00
05/05/2010 14747	(\$58.76)
05/05/2010 14748	(\$188.75)
05/05/2010 14749	(\$30.00)
05/05/2010 14750	(\$1,720.00)
05/05/2010 14751	(\$141.21)

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Paid Amount	(594.12)	(\$392.00)	(\$117,287.80)	(\$236.27)	(\$311.59)	(\$134,398.00)	(\$3,465.38)	(\$2,158.00)	(\$2,158.00)	(\$24,600.00)	(\$4,000.00)	(\$1,800.00)	(\$240.00)	(\$2,920.00)	(\$2,800.00)	(\$464.49)	(\$4,500.00)	(\$32,601.00)	(\$350.00)	(\$640.00)	(\$72.00)	(\$190.00)	(\$4,390.06)	(\$73,615.88)	(\$3,988.15)	(\$43,316.10)	(\$1,000.00)	(00:006\$)	(\$450.00)	(\$693.00)	(\$163.83)	(\$8,500.00)	(\$5,865.00)	(\$117.50)	(\$116.15)	(\$400.00)
Date Num	05/05/2010 14752	05/05/2010 14753	05/05/2010 14754	05/05/2010 14755	05/05/2010 14756	05/05/2010 14757	05/05/2010 14758	05/05/2010 14759	05/05/2010 14760	05/05/2010 14761	05/07/2010 14762	05/07/2010 14763	05/07/2010 14764	05/07/2010 14765	05/07/2010 14766	05/07/2010 14767	05/10/2010 14768	05/10/2010 14769	05/10/2010 14770	05/10/2010 14771	05/11/2010 14772	05/11/2010 14773	05/11/2010 14774	05/11/2010 14775	05/11/2010 14776	05/11/2010 14777	05/13/2010 14779	05/18/2010 14780	05/18/2010 14781	05/21/2010 14782	05/21/2010 14783	05/21/2010 14784	05/21/2010 14785	05/21/2010 14786	05/21/2010 14787	05/21/2010 14788

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
05/21/2010 14789	(\$2,719.87)
05/21/2010 14790	(\$75.00)
05/21/2010 14791	(\$397.88)
05/21/2010 14792	(\$340.54)
05/21/2010 14793	(\$157.07)
05/21/2010 14794	(\$782.50)
05/21/2010 14795	(\$197.50)
05/21/2010 14796	(\$240.00)
05/21/2010 14797	(\$2,719.50)
05/24/2010 14798	(\$69.15)
05/24/2010 14799	(\$105.29)
05/24/2010 14800	(\$133.89)
05/24/2010 14801	(\$157.41)
05/24/2010 14802	(\$157.71)
05/24/2010 14803	(\$186.46)
05/24/2010 14804	(\$203.23)
05/24/2010 14805	(\$132.04)
05/24/2010 14806	(\$148.40)
05/24/2010 14807	(\$215.48)
05/24/2010 14808	(\$151.42)
05/24/2010 14809	(\$159.65)
05/24/2010 14810	(\$83.03)
05/24/2010 14811	(09.698,6\$)
05/24/2010 14812	(\$11,850.85)
05/25/2010 14813	(\$301,500.00)
05/25/2010 14814	(\$33,500.00)
05/25/2010 14815	(\$77.88)
05/25/2010 14816	(\$338.24)
05/25/2010 14817	(\$225.69)
05/25/2010 14818	(\$234.18)
05/25/2010 14819	(\$163.68)
05/25/2010 14820	(\$140.62)
05/25/2010 14821	(\$67.37)
05/25/2010 14822	(\$162.02)
05/25/2010 14823	(\$87.83)
05/25/2010 14824	(\$153.23)

Date Num	Paid Amount
05/26/2010 14825	(\$56,000.00)
05/26/2010 14826	(\$5,963.91)
05/26/2010 14827	(\$56.39)
05/27/2010 14828	(\$3,000.00)
05/27/2010 14829	(\$1,500.00)
05/28/2010 Bk Charges	(\$0.50)
06/01/2010 14830	(\$100.87)
06/01/2010 14831	(\$181.08)
06/01/2010 14832	(\$59.77)
06/01/2010 14833	(\$101.48)
06/01/2010 14834	(\$110.66)
06/01/2010 14835	(\$169.97)
06/01/2010 14836	(\$118.98)
06/01/2010 14837	(\$163.61)
06/01/2010 14838	(\$170.62)
06/01/2010 14839	(\$173.81)
06/01/2010 14840	(\$103.65)
06/01/2010 14841	(\$159.85)
06/01/2010 14842	(\$98.00)
06/01/2010 14843	(\$2,000.00)
06/01/2010 14844	(\$25,000.00)
06/01/2010 14845	(\$2,000.00)
06/01/2010 14846	(\$112.96)
06/01/2010 14847	(\$39.44)
06/01/2010 14848	(\$40.00)
06/01/2010 14849	(\$43.86)
06/01/2010 14850	(\$283.76)
06/02/2010 14851	(\$197.86)
06/02/2010 14852	(\$125.25)
06/02/2010 14853	(\$640.00)
06/07/2010 14854	(\$58.56)
06/07/2010 14855	(\$736.84)
06/07/2010 14856	(\$337.40)
06/07/2010 14857	(\$136.03)
06/07/2010 14858	(\$94.09)
06/07/2010 14859	(\$198.69)

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Date Num	Paid Amount
06/07/2010 14860	(\$2,000.00)
06/07/2010 14861	(\$2,200.00)
06/07/2010 14862	(\$60.00)
06/07/2010 14863	(\$2,000.00)
06/07/2010 14864	(\$1,700.00)
06/07/2010 14865	(\$2,000.00)
06/07/2010 14866	(\$503.06)
06/07/2010 14867	(\$306.70)
06/08/2010 14868	(\$1,630.71)
06/08/2010 14869	(\$93.01)
06/08/2010 14870	(\$8,594.00)
06/08/2010 14871	(\$160.00)
06/14/2010 14872	(\$414.10)
06/14/2010 14873	(\$1,909.21)
06/14/2010 14874	(\$59,016.70)
06/14/2010 14875	(\$512.59)
06/14/2010 14876	(\$357.89)
06/15/2010 14877	(\$407.07)
06/15/2010 14878	(\$519.63)
06/15/2010 14879	(\$464.52)
06/15/2010 14880	(\$1,950.00)
06/15/2010 14881	(\$243.00)
06/15/2010 14882	(\$2,443.00)
06/15/2010 14883	(\$60.00)
06/15/2010 14884	(\$30.00)
06/15/2010 14885	(00.66\$)
06/15/2010 14886	(\$108.00)
06/15/2010 14887	(\$108.00)
06/15/2010 14888	(\$45.00)
06/18/2010 14889	(\$213,754.83)
06/21/2010 14890	(\$44,483.00)
06/21/2010 14891	(\$25.00)
06/21/2010 14892	(\$8,500.00)
06/21/2010 14893	(\$5,790.50)
06/21/2010 14894	(\$251,654.28)
06/21/2010 14895	(\$15,661.93)

Date Num	Paid Amount
06/22/2010 14896	(\$286.98)
06/22/2010 14897	(\$1,188.00)
06/22/2010 14898	(\$1,358.00)
06/29/2010 14899	(\$50,000.00)
06/30/2010 Bk Charges	(\$59.21)
06/30/2010 Bk Charges	(\$81.00)
07/01/2010 14901	(\$37,724.88)
07/01/2010 14902	(\$299.90)
07/01/2010 14903	(\$75.00)
07/01/2010 14904	(\$163.53)
07/01/2010 14905	(\$400.00)
07/01/2010 14906	(\$1,542.34)
07/01/2010 14907	(\$448.16)
07/01/2010 14908	(\$486.17)
07/01/2010 14909	(\$4,932.68)
07/01/2010 14910	(\$38.66)
07/01/2010 14912	(\$30.52)
07/01/2010 14913	(\$35.02)
07/01/2010 14914	(\$2,709.86)
07/01/2010 14915	(\$3,148.55)
07/01/2010 14916	(\$256.76)
07/01/2010 14917	(\$320.75)
07/01/2010 14918	(\$1,949.00)
07/01/2010 14919	(\$425.00)
07/02/2010 14920	(\$1,700.00)
07/02/2010 14921	(\$1,660.00)
07/02/2010 14922	(\$320.00)
07/02/2010 14923	(\$1,680.00)
07/02/2010 14924	(\$360.00)
07/02/2010 14925	(\$1,960.00)
07/02/2010 14926	(\$600.00)
07/02/2010 14927	(\$157.07)
07/02/2010 14928	(\$186.48)
07/02/2010 14929	(\$94.09)
07/02/2010 14930	(\$136.03)
07/02/2010 14931	(\$116.15)

Date Num	Paid Amount
07/02/2010 14932	(\$117.50)
07/02/2010 14933	(\$110.75)
07/06/2010 14934	(\$237.14)
07/06/2010 Debit Card	(\$2.13)
07/12/2010 14935	(\$58.56)
07/12/2010 14936	(\$2,226.79)
07/12/2010 14937	(\$50.52)
07/12/2010 14938	(\$2,118.25)
07/12/2010 14939	(\$50.52)
07/12/2010 14940	(\$163.53)
07/12/2010 14941	(\$1,845.13)
07/12/2010 14942	(\$1,427.59)
07/12/2010 14943	(\$1,782.85)
07/12/2010 14944	(\$20,194.41)
07/12/2010 14945	(\$1,173.56)
07/12/2010 14946	(\$19,241.49)
07/12/2010 14947	(\$1,165.71)
07/13/2010 14948	(\$36,840.93)
07/13/2010 14949	(\$39.77)
07/13/2010 14950	(\$36,968.82)
07/13/2010 14951	(\$42.18)
07/13/2010 14952	(\$37,509.42)
07/13/2010 14953	(\$42.61)
07/13/2010 14954	(\$600.00)
07/13/2010 14955	(\$144.00)
07/13/2010 14956	(\$144.00)
07/13/2010 14957	(06.688)
07/13/2010 14958	(\$306.66)
07/13/2010 14959	(\$386.36)
07/14/2010 14960	(\$98.58)
07/14/2010 14961	(\$132,593.39)
07/14/2010 14962	(\$250.00)
07/14/2010 14963	(\$592.00)
07/15/2010 14964	(\$3,806.30)
07/19/2010 14965	(\$30.00)
07/19/2010 14966	(\$275.00)

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

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Paid Amount	(\$48.64)	(\$115.22)	(\$1,256.41)	(\$1,620.75)	(\$22,974.00)	(\$745.00)	(\$1,029.00)	(\$60.32)	(\$41.02)	(\$112.77)	(\$1,700.00)	(\$1,700.00)	(\$303.19)	(\$987.00)	(\$318.47)	(\$795.94)	(\$16,366.35)	(\$5,220.00)	(\$1,781.64)	(\$8,500.00)	(\$3,500.00)	(\$172.33)	(\$132.93)	(\$5,960.50)	(\$117.65)	\$0.00	(\$392.00)	(\$842.26)	(\$1,442.43)	(\$910.00)	(\$1,750.00)	(00.779\$)	(\$333.00)	(\$117.00)	(\$1,750.00)	(\$1,633.00)
O December 31, 2013 Date Num	08/02/2010 14999	08/02/2010 15000	08/04/2010 15001	08/04/2010 15002	08/09/2010 15003	08/09/2010 15004	08/10/2010 15005	08/10/2010 15006	08/10/2010 15007	08/10/2010 15008	08/11/2010 15009	08/11/2010 15010	08/11/2010 15011	08/11/2010 15012	08/12/2010 15013	08/12/2010 15014	08/12/2010 15015	08/12/2010 15016	08/12/2010 15017	08/19/2010 15018	08/20/2010 15019	08/20/2010 15020	08/20/2010 15021	08/20/2010 15022	08/20/2010 15023	08/20/2010 15024	08/20/2010 15025	08/23/2010 15026	08/24/2010 15027	08/25/2010 15028	08/25/2010 15029	08/25/2010 15030	08/25/2010 15031	08/25/2010 15032	08/25/2010 15033	08/25/2010 15034

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Date Num	Paid Amount
08/25/2010 15035	(\$1,000.00)
08/25/2010 15036	(\$733.00)
08/25/2010 15037	(\$377.00)
08/25/2010 15038	(\$5,740.81)
08/25/2010 15039	(\$39.42)
08/26/2010 15040	(\$5,000.00)
09/01/2010 15041	(\$2,500.00)
09/01/2010 15042	(\$82.04)
09/01/2010 15043	(\$163.17)
09/01/2010 15044	(\$800.00)
09/01/2010 15045	(\$1,008.00)
09/01/2010 15046	(\$1,008.00)
09/01/2010 15047	(\$1,008.00)
09/01/2010 15048	(\$1,008.00)
09/01/2010 15049	(\$1,008.00)
09/02/2010 15050	(\$95.47)
09/02/2010 15051	(\$186.48)
09/02/2010 15052	(\$463.75)
09/02/2010 15053	(\$116.04)
09/02/2010 15054	(\$228.00)
09/02/2010 15055	(\$157.07)
09/02/2010 15056	(\$1,564.22)
09/02/2010 15057	(\$1,564.22)
09/02/2010 15058	(\$800.00)
09/02/2010 15059	(\$943.00)
09/02/2010 15060	(\$277.00)
09/02/2010 15061	(\$528.00)
09/02/2010 15062	(\$115,146.65)
09/02/2010 15063	(\$23,599.34)
09/02/2010 15064	(\$118.55)
09/08/2010 15065	(\$164.36)
09/08/2010 15066	(\$59.62)
09/08/2010 15067	(\$144.66)
09/09/2010 15068	(\$95.17)
09/09/2010 15069	(\$143.14)
09/09/2010 15070	(\$186.48)

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09/09/2010 15071	(\$4,361.44)
09/09/2010 15072	(\$275.00)
09/09/2010 15073	(\$350.00)
09/09/2010 15074	(\$400.00)
09/09/2010 15075	(\$3,250.00)
09/09/2010 15076	(\$870.00)
09/09/2010 15077	(\$1,960.00)
09/09/2010 15078	(\$1,200.00)
09/09/2010 15079	(\$30.00)
09/09/2010 15080	(\$894.22)
09/09/2010 15081	(\$1,884.22)
09/09/2010 15082	(\$280.00)
09/09/2010 15083	(\$1,100.00)
09/09/2010 15084	(\$30.00)
09/09/2010 15085	(\$110.05)
09/09/2010 15086	(\$304.59)
09/09/2010 15087	(\$1,000.00)
09/09/2010 15088	(\$175.00)
09/09/2010 15089	(\$800.74)
09/09/2010 15091	(\$110.00)
09/09/2010 15092	(\$110.00)
09/09/2010 15093	(\$6,000.00)
09/10/2010 15090	(\$22.00)
09/14/2010 15094	(\$6,558.30)
09/14/2010 15095	(00.966\$)
09/15/2010 15096	(\$197.54)
09/15/2010 15097	(\$61.72)
09/15/2010 15098	(\$61.95)
09/15/2010 15099	(\$1,149.40)
09/16/2010 15100	(\$464.09)
09/16/2010 15101	(\$640.00)
09/16/2010 15102	(\$1,816.55)
09/22/2010 15103	(\$41.95)
09/22/2010 15104	(\$116.04)
09/22/2010 15105	(\$118.55)
09/22/2010 15106	(\$157.07)

Years 2009 to December 31, 2015 Date Num

Date Num	Paid Amount
09/22/2010 15107	(\$8,500.00)
09/22/2010 15108	(\$168.74)
09/22/2010 15109	(\$63.95)
09/22/2010 15110	(\$392.00)
09/22/2010 15111	(\$1,000.00)
09/24/2010 15112	(\$7,644.00)
09/24/2010 15113	(\$5,929.75)
09/24/2010 15114	(\$5,092.67)
09/24/2010 15115	(\$400.00)
09/24/2010 15116	(\$36.16)
09/27/2010 15117	(\$479.86)
09/27/2010 15118	(\$776.00)
09/27/2010 15119	(\$1,406.00)
09/27/2010 15120	(00.009,6\$)
09/27/2010 15121	(\$16,075.00)
09/27/2010 15122	(\$141.24)
09/27/2010 15123	(\$95.17)
09/27/2010 15124	(\$386.02)
09/27/2010 15125	(\$1,884.22)
09/29/2010 15126	(\$3,500.00)
09/29/2010 15127	(\$157,300.00)
09/29/2010 15128	(\$455.00)
09/30/2010 Bk Charges	(\$1.50)
10/01/2010 15129	(\$2,870.18)
10/01/2010 15130	(\$31.98)
10/01/2010 15131	(\$2,078.51)
10/01/2010 15132	(\$1,917.90)
10/01/2010 15133	(\$70.40)
10/01/2010 15134	(\$15.55)
10/01/2010 15135	(\$47.50)
10/01/2010 15136	(\$640.00)
10/01/2010 15137	(\$35.50)
10/01/2010 15138	(\$74.75)
10/01/2010 15139	(\$7,060.00)
10/01/2010 15140	(\$1,220.00)
10/04/2010 15141	(\$49.17)

Date Num	Paid Amount
10/04/2010 15142	(\$34.76)
10/04/2010 15143	(\$302.79)
10/04/2010 15144	(\$33.04)
10/04/2010 15145	(\$186.48)
10/05/2010 15146	(\$1,743.93)
10/05/2010 15147	(\$22,178.00)
10/05/2010 15148	(\$157.07)
10/05/2010 15149	(\$130.82)
10/07/2010 15150	(\$5,326.62)
10/07/2010 15151	(\$2,958.34)
10/07/2010 15152	(\$59.62)
10/07/2010 15153	(\$415.53)
10/07/2010 15154	(\$52.72)
10/07/2010 15155	(\$125,941.02)
10/08/2010 15156	(\$5,500.00)
10/08/2010 15157	(\$205,000.00)
10/12/2010 15158	(\$125.00)
10/12/2010 15159	(\$2,500.00)
10/13/2010 15160	(\$194.60)
10/18/2010 15161	(\$1,653.68)
10/18/2010 Bk Charges	(\$4.00)
10/19/2010 15162	(\$150,000.00)
10/19/2010 15163	(\$25,000.00)
10/20/2010 15164	(\$38,822.20)
10/20/2010 15165	(\$48.61)
10/20/2010 15166	(\$40,339.26)
10/20/2010 15167	(\$52.30)
10/20/2010 15168	(\$21,521.02)
10/20/2010 15169	(\$21,538.00)
10/20/2010 15170	(\$21,073.60)
10/20/2010 15171	(\$1,600.00)
10/20/2010 15172	(\$464.09)
10/20/2010 15173	(\$1,524.22)
10/20/2010 15174	(\$1,000.00)
10/20/2010 15175	(\$2,500.00)
10/21/2010 15176	(\$396.00)

Paid Amount	(\$776.00)	(\$2,000.00)	(\$8,500.00)	(\$41,433.29)	(\$42.24)	(\$5,881.00)	(\$5,239.08)	(\$5,487.40)	(\$34.47)	(\$950.11)	(\$400.00)	(\$116.15)	(\$118.52)	(\$157.07)	(\$1,784.22)	(\$1,750.00)	(\$114.34)	(\$550.27)	(\$2,876.03)	(\$5,494.61)	(\$800.00)	(\$524.27)	(\$581.65)	(\$587.49)	(\$260.40)	(\$59.21)	(\$15,000.00)	(\$32.09)	(\$34.04)	(\$14,790.00)	(\$5,240.00)	(\$36.04)	(\$1,371.95)	\$0.00	(\$6,500.00)	(90.8658)
Date Num	10/21/2010 15177	10/21/2010 15178	10/21/2010 15179	10/21/2010 15180	10/21/2010 15181	10/22/2010 15182	10/22/2010 15183	10/22/2010 15184	10/22/2010 15185	10/25/2010 15186	10/25/2010 15187	10/27/2010 15188	10/27/2010 15189	10/27/2010 15190	10/27/2010 15191	10/27/2010 15192	10/27/2010 15193	10/27/2010 15194	10/27/2010 15195	10/27/2010 15196	10/27/2010 15197	10/27/2010 15198	10/27/2010 15199	10/28/2010 15200	10/29/2010 Bk Charges	10/29/2010 Bk Charges	11/01/2010 15201	11/01/2010 15202	11/01/2010 15203	11/01/2010 15204	11/01/2010 15205	11/01/2010 15206	11/01/2010 15207	11/01/2010 15208	11/01/2010 15209	11/02/2010 15210

, 2015	Num
December 31	Date
Years 2009 to I	

Paid Amount	(\$144.85)	(\$95.11)	(\$398.08)	(\$59.31)	(\$186.78)	(\$30,844.98)	(\$450.00)	(\$425.88)	(\$128,055.19)	(\$849.00)	(\$2,000.00)	(\$640.00)	(\$551.91)	(\$338.63)	(\$643.90)	(\$33.94)	(\$37.21)	(\$464.35)	(\$303.00)	(\$2,450.00)	(\$11,840.00)	(\$8,500.00)	(\$534.00)	(\$582.00)	(\$974.99)	(\$28,124.00)	(\$5,959.00)	(\$175.00)	(\$2,750.10)	(\$2,876.03)	(\$36.01)	(\$64.70)	(\$1,750.00)	(\$38,929.58)	(\$400.00)	(\$700.00)
Date Num	11/03/2010 15211	11/03/2010 15212	11/03/2010 15213	11/03/2010 15214	11/03/2010 15215	11/03/2010 15216	11/08/2010 15217	11/08/2010 15218	11/09/2010 15219	11/09/2010 15220	11/09/2010 15221	11/10/2010 15222	11/10/2010 15223	11/16/2010 15224	11/16/2010 15225	11/16/2010 15226	11/16/2010 15227	11/16/2010 15228	11/16/2010 15229	11/16/2010 15230	11/16/2010 15231	11/17/2010 15232	11/29/2010 15233	11/29/2010 15234	11/29/2010 15235	11/29/2010 15236	11/29/2010 15237	12/01/2010 15238	12/01/2010 15239	12/01/2010 15240	12/01/2010 15241	12/01/2010 15242	12/01/2010 15243	12/01/2010 15244	12/02/2010 15245	12/02/2010 15246

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Date Num	Paid Amount
12/02/2010 15247	(\$700.00)
12/02/2010 15248	(\$700.00)
12/02/2010 15249	(\$6,918.14)
12/03/2010 15250	(\$118.54)
12/03/2010 15251	(\$3,250.00)
12/03/2010 15252	(\$15,000.00)
12/03/2010 15253	(\$4,500.00)
12/07/2010 15254	(\$59.48)
12/07/2010 15255	(\$116.18)
12/07/2010 15256	(\$141.07)
12/07/2010 15257	(\$95.14)
12/07/2010 15258	(\$386.43)
12/07/2010 15259	(\$186.78)
12/07/2010 15260	(\$157.07)
12/07/2010 15261	(\$41,809.32)
12/07/2010 15262	(\$1,856.13)
12/07/2010 15263	(\$50.26)
12/09/2010 15264	(\$133.08)
12/10/2010 15265	(\$602.00)
12/10/2010 15266	(\$1,895.93)
12/13/2010 15267	(\$464.63)
12/13/2010 15268	(\$1,804.22)
12/13/2010 15269	(\$1,564.22)
12/13/2010 15270	(\$942.11)
12/13/2010 15271	(\$1,864.22)
12/13/2010 15272	(\$225.00)
12/13/2010 15273	(\$1,575.00)
12/13/2010 15274	(\$675.00)
12/14/2010 15275	(\$238.45)
12/15/2010 15276	(\$1,750.00)
12/15/2010 15277	(\$1,750.00)
12/15/2010 15278	(\$107.41)
12/15/2010 15279	(\$302.20)
12/15/2010 15280	(\$398.15)
12/15/2010 15281	(\$8,500.00)
12/15/2010 15282	(\$5,326.62)

Years 2009 to December 31, 2015

12/15/2010 15283 12/15/2010 15284	Paid Amount (\$130,550.33) (\$275.00)
12/28/2010 15285	(\$4,000.00)
01/03/2011 15286	(\$169.45)
01/03/2011 15287	(\$400.00)
01/03/2011 15288	(\$398.15)
01/03/2011 15289	(\$1,746.33)
01/03/2011 15290	(\$32.16)
01/03/2011 15291	(\$22,538.98)
01/03/2011 15292	(\$50.00)
01/03/2011 15293	(\$564.84)
01/03/2011 15294	(\$32.94)
01/03/2011 15295	(\$2,750.10)
01/03/2011 15296	(\$2,876.03)
01/03/2011 15297	(\$146.22)
01/03/2011 15298	(\$8,019.93)
01/05/2011 15299	(\$59.48)
01/05/2011 15300	(\$5,895.00)
01/07/2011 15301	(\$1,718.44)
01/07/2011 15302	(\$1,901.62)
01/07/2011 15303	(\$42,539.01)
01/10/2011 15304	(\$21,406.17)
01/10/2011 15305	(\$5,355.00)
01/13/2011 15306	(\$1,619.16)
01/19/2011 15307	(\$148.76)
01/19/2011 15308	(\$118.54)
01/19/2011 15309	(\$141.07)
01/19/2011 15310	(\$95.14)
01/19/2011 15311	(\$510.41)
01/19/2011 15312	(\$186.78)
01/19/2011 15313	(\$660.13)
01/19/2011 15314	(\$168.57)
01/19/2011 15315	(\$157.07)
01/19/2011 15316	(\$31.74)

Years 2009 to December 31, 2015
Date Num

December 31, 2019	nnN	Paid Amount
01/19/2011 15317	положения бразовительный положения по	(\$202.00)
01/21/2011 15318	15318	(\$8,500.00)
01/21/2011 15319	15319	(\$143.54)
01/21/2011	15320	(\$157.07)
01/21/2011	15321	(\$1,510.77)
01/21/2011	15322	(\$306.21)
01/21/2011	15323	(\$107.47)
01/21/2011	15324	(\$481.00)
01/21/2011	15325	(\$5,938.04)
01/24/2011	15326	(\$1,584.00)
01/24/2011	15327	(\$194.00)
01/24/2011	15328	(\$121.80)
01/24/2011	15329	(\$550.00)
01/24/2011	15330	(\$58.40)
01/24/2011	15331	(\$235.00)
01/24/2011	15332	(\$1,844.22)
01/24/2011	15333	(\$1,750.00)
01/24/2011	15334	(\$210.00)
01/24/2011	15335	(\$3,711.47)
01/25/2011	15336	(\$31.97)
01/25/2011	15337	(\$2,000.00)
01/25/2011	15338	(\$640.00)
01/25/2011	15339	(\$5,655.50)
01/27/2011	15341	(\$409.02)
01/27/2011	15340-Void	
02/01/2011	15342	(\$15,745.07)
02/01/2011	15343	(\$2,750.10)
02/01/2011	15344	(\$2,876.03)
02/01/2011	15345	(\$148.00)
02/01/2011	15346	(\$140.00)
02/01/2011	15347	(\$290.57)
02/01/2011	15348	(\$1,875.40)
02/01/2011	15349	(\$29.88)
02/01/2011	15350	(\$129,615.73)
02/01/2011	15351	(\$1,280.00)
02/03/2011 15353	15353	(\$398.15)