Date	Check Number	Payee	Description	Amount
2/1/10	1834	Supreme Specialty Vehicles		200,639.00
2/2/10	1835	Jiffy Lube	Inv 594-981159, 981401, 981296	198.52
2/2/10	1836	GPS International Technologies Inc. (#198868145 & 193790718)	Inv 4909	1,318.80
2/2/10	1837	AT & T Mobility	Acct # (12/15/09-01/14/10)	813.94
2/2/10	1838	MKEK Weapons Systems	Inv 1272010	4,674.91
2/11/10	1839	Monoprice, Inc.	Inv 2743115	765.27
2/11/10	1840	Jiffy Lube	Inv 594-981781, 594-981958	206.46
2/11/10	1841		1505-1841	12,000.00
2/22/10	1842		1505-1842	10,000.00
3/2/10	1843	AT & T Mobility	Acct ####### Inv 997348975(1/15/10-2/14/10)	812.62
3/9/10	1844	AT & T MODILLY	1505-1844 (09-158)	3,000.00
3/12/10	1845		1505-1845	10,000.00
3/17/10	1846	Jiffy Lube	Inv 594-706231, 594-705958	230.24
3/19/10	1847		10-0041	5,000.00
3/26/10	1848	Barrington Dental Referral Services	Inv 110574	1,798.50
3/26/10	1849	Jiffy Lube	Inv 594-495565	69.66
4/2/10	1851	AT & T Mobility	Acct Inv XO3222010 (2/15/10-3/14/10)	772.73
4/2/10	1852	GPS International Technologies Inc.	Inv 5338 & 5221	1,859.05
4/5/10	1853	Confidential Services Secretary Of State (vin#5LTPW18546FJ10071)	CR	194.00
4/14/10	1854	Lund Industries	Inv 63810	438.54
4/14/10	1855	TigerDirect (3)Laptops Narcotic	Inv P20944340102, P20944340101, P20944340103	2,994.93
4/14/10	1856	Adaptive Digital Systems, Inc	Inv 14644	7,800.00
4/14/10	1857	Signature K-9 LLC	Inv 55950	675.40
5/5/10	1858	AT & T Mobility	Acct # Inv XO4222010 3/15/10-4/14/10)	912.45
		aoomy	<del></del>	
5/5/10	1859	A C	1505-1859	10,000.00
5/17/10	1860	Aero Computing LLC	Inv BL43209	285.00
5/17/10	1861	Jiffy Lube	Inv 594-188092 & 594-188086	72.00
5/18/10	1862		1505-1862	6,000.00
6/3/10	1863	Sam Macaluso & Associates, Inc.	45061 & 45063	6,680.00
6/3/10	1864	AT & T Mobility	Acct # Inv XO5222010 4/15/10-5/14/10)	964.08
6/23/10	1866		SOI #08-0093	15,000.00
6/28/10	1867	AT & T Mobility	Acct # Inv X06222010(5/15/10-6/14/10)	881.68
7/7/10	1868	Jiffy Lube	Inv 594-427214	33.14
7/26/10	1869		1505-1869	10,000.00
7/29/10	1870		1505-1870	10,000.00
7/30/10	1871	AT & T Mobility	Acct # Inv XO7222010 6/15/10-7/14/10)	818.40
8/10/10	1872	Jiffy Lube	Inv 594-264132	288.50
8/12/10	1873	Jiny Eube	1505-1873	12,000.00
		PM-1-1-		
8/30/10	1874	Jiffy Lube	Inv 594-251547	393.49
8/30/10	1875	AT & T Mobility	Acct # Inv XO8222010 7/15/10-8/14/10)	867.01
9/14/10	1876	Correct Electric Inc.	Inv 10498 AF#1440	9,909.00
9/15/10	1877		1505-1877	10,000.00
9/20/10	1878	GPS International Technologies Inc.	Inv 6103	62.55
9/20/10	1879	GPS International Technologies Inc.	Inv 6120	1,318.80
9/22/10	1881	Confidential Services Secretary Of State (vin#1B4HS28Z1XF576289)	CR Unit	194.00
9/29/10	1882		1505-1882	8,000.00
10/6/10	1883	AT & T Mobility	Acct # Inv XO9222010 8/15/10-9/14/10)	674.66
10/13/10	1884	Bill's Automotive	Inspection	45.00
10/18/10	1885	Confidential Services Secretary Of State (vin#1FTJE34H5TB43040)	Title to CCSPD/Narcotic	95.00
10/26/10	1886	Jiffy Lube	Inv 594-14940947	226.51
10/26/10	1887	Optim LLC	Inv 44677 CC#4-1447	5,905.81
11/3/10	1888	AT & T Mobility	Acct Inv X06222010(9/15/10-10/14/10)	652.75
11/3/10	1889	Jiffy Lube	Inv 594-14944504	195.96
11/4/10	1890	Steven Jakymec	CR	551.01
		Steven Sanyines		
12/2/10	1891	AT 0 TM-LTL.	1505-1891	10,000.00
12/9/10	1892	AT & T Mobility	Acct Inv X11222010 (10/15/2010-11/14/2010)	652.37
12/10/10	1893	Adaptive Digital Systems, Inc	Inv 15274 (S/N1621 AF #4-1445)	6,800.00
12/29/10	1894	IPWDA	FY 2011 (13) K-9 Officers	390.00
12/29/10	1895	NAPWDA	FY 2011 (13) K-9 Officers @45.00 EACH	585.00
12/30/10	1896	AT & T Mobility	Acct Inv X12222010 (11/15/2010-12/14/2010)	648.00
1/4/11	1897	Confidential Services Secretary Of State (vin#	CR	194.00
1/5/11	1898	Jiffy Lube	Inv 594-16827744 (#1595)	47.98
1/11/11	1899	Steven Jakymec	Inv P0327 & P0185	3,864.14
1/19/11	1900	Jiffy Lube	Inv 594-16846064 (#4334)	47.98
1/19/11	1901	Bill's Automotive	08-009045	711.00
1/19/11	1902		1505-1902	10,000.00
1/25/11	1903	Cook County Sheriff's Police Money Laundering Account		53,904.24
1/31/11	1904	AT & T Mobility	Acct Inv X12222011 (12/15/2010-1/14/2011)	709.52
1/31/11	1905	Cindy's Beauty & The Beast INV 318236,237	Inv 618213, 212, 214, 215,216,217,218,219,220,221,223,224,225	880.00
1/31/11	1905	VCA Berwyn Animal Hospital 667535	654088,659766,659767,3450,3451,3458,4566,5392,5522,5523,498,517	1,565.60
.70 17 1 1			<del> </del>	2,466.81
2/1/11	1907	VCA Berwyn Animal Hospital	Inv 667987, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99	
2/1/11		Capital Pet Supplies	Inv 13777, 13765, 13764	712.30
2/7/11	1908	Cindy's Beauty & The Beast	Inv 618226, 227, 228, 229, 230, 231, 232, 233, 234, 235	550.00
2/7/11 2/14/11	1909			
2/7/11 2/14/11 2/22/11	1909 1910	Cindy's Beauty & The Beast	Inv 618236	55.00
2/7/11 2/14/11 2/22/11 2/22/11	1909 1910 1911		Inv 618236 Inv 13780, 13781, 13784, 13790	1,021.84
2/7/11 2/14/11 2/22/11	1909 1910	Cindy's Beauty & The Beast		
2/7/11 2/14/11 2/22/11 2/22/11	1909 1910 1911	Cindy's Beauty & The Beast	Inv 13780, 13781, 13784, 13790	1,021.84
2/7/11 2/14/11 2/22/11 2/22/11 2/23/11	1909 1910 1911 1912	Cindy's Beauty & The Beast Capital Pet Supplies	Inv 13780, 13781, 13784, 13790 1505-1912	1,021.84 10,000.00
2/7/11 2/14/11 2/22/11 2/22/11 2/23/11 3/1/11	1909 1910 1911 1912 1913	Cindy's Beauty & The Beast Capital Pet Supplies Jiffy Lube	Inv 13780, 13781, 13784, 13790 1505-1912 Inv 594-18845805 (#82)	1,021.84 10,000.00 199.95
2/7/11 2/14/11 2/22/11 2/22/11 2/23/11 3/1/11	1909 1910 1911 1912 1913 1914	Cindy's Beauty & The Beast Capital Pet Supplies Jiffy Lube VCA Benwyn Animal Hospital	Inv 13780, 13781, 13784, 13790 1505-1912 Inv 594-16845805 (#82) Inv 689701, 702, 703, 704,	1,021.84 10,000.00 199.95 649.95

3/15/11	1918	Capital Pet Supplies	Inv 13795, 13796, 13798, 13905, 13906, 13907	1,739.15
3/15/11	1919	VCA Berwyn Animal Hospital	Inv 670337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 354	1,238.45
3/17/11	1921	Bill's Automotive	10-020337	715.90
3/24/11	1922	VCA Berwyn Animal Hospital	671776, 671161, 671459	215.07
3/31/11	1923		1505-1923	6,000.00
3/31/11	1924		1505-1924	6,000.00
4/1/11	1925	Cindy's Beauty & The Beast	Inv 618247,618246, 618245, 618244,618243,618242,618240,618239	495.00
4/1/11	1926	AT & T Mobility	Acct #997348975 Inv XO32220100 2/15/11-3/14/11)	717.20
4/1/11	1927	Barrington Dental Referral Services	Inv 123381	1,346.65
4/1/11	1928	VCA Berwyn Animal Hospital	672380, 672103	126.80
4/1/11	1929	Jiffy Lube	Inv 594-965447 (#1970), 594-18350717 (Unit 25)	467.01
4/11/11	1930	VCA Berwyn Animal Hospital	672523, 672534	71.42
4/11/11	1931	Steven Jakymec	10-166108 Final Pymt	520.00
4/14/11	1932	Lund Industries	Inv87151	325.00
4/14/11	1933	Capital Pet Supplies	Inv 13920, 13365	41.90
4/25/11	1934			165.00
		Cindy's Beauty & The Beast	Inv 618248, 618249, 618250	
4/26/11	1935	AT A TAX 1/22	11-068264	4,400.00
4/27/11	1936	AT & T Mobility	Acct Inv X042222011 (3/15/2011-4/14/2011)	845.24
5/11/11	1937	VCA Berwyn Animal Hospital	674934	199.71
5/11/11	1938	Goldy Locks Tinley Park	Inv 600745	467.30
5/11/11	1939	Jiffy Lube	Inv 594-18357082 (#1595)	35.90
5/19/11	1940	Cindy's Beauty & The Beast	Inv 466601, 602, 603, 604, 605 & 466606	330.00
5/25/11	1941	Capital Pet Supplies	Inv 13929, 13924, 13930	626.79
5/25/11	1942	VCA Berwyn Animal Hospital	675985	79.15
6/6/11	1943		1505-1943	10,000.00
6/8/11	1944		1505-1944	10,000.00
6/8/11	1945	AT & T Mobility	Acct # Inv XO5222011 4/15/11-5/14/11)	793.07
6/8/11	1946	Jiffy Lube	Inv 594-18355270 (AF#25)	35.69
6/8/11	1947	VCA Berwyn Animal Hospital	677235, 677232, 677527	174.17
6/8/11	1948	CONfidential Services Secretary Of State (vin#5N1BV28UX9N107209)	077235, 077232, 077527	194.00
6/13/11	1948		Inv 13940, 13939, 13937	1,074.70
-		Capital Pet Supplies		
6/15/11	1951	VCA Berwyn Animal Hospital	677894, 677895	49.84
6/21/11	1952	Adams Evidence Grade Technology Inc	0037342-IN, 0117339	3,398.97
6/21/11	1953	Cindy's Beauty & The Beast	466607, 466608	165.00
6/21/11	1954	Jiffy Lube	Inv 594-18356419 (AF#2781)	359.69
6/21/11	1955	Pawsitivley Heaven Pet Resort	52852 Boading of Amber & Melanie	306.00
7/5/11	1956		Inv 4895 (4/3/2011)	105.00
7/5/11	1957	Jiffy Lube	Inv 594-19296095 (AF#4334)	38.23
7/5/11	1958	VCA Berwyn Animal Hospital	679226	18.40
7/5/11	1959	Adaptive Digital Systems, Inc	Inv 15284 (AF #4-1498, 4-1499, 4-1500)	4,575.00
7/5/11	1960	AT & T Mobility	Acct # Inv XO6222011 5/15/11-6/14/11)	688.79
7/14/11	1961	Jiffy Lube	Inv 594-19296659 (AF#82)	35.69
7/14/11	1962		6/17/2011-6/28/2011	165.00
7/14/11	1963	Capital Pet Supplies	Inv 12863, 12861	65.85
7/14/11	1964	Cindy's Beauty & The Beast	466609, 466610, 466611, 466612, 466614, 466615	330.00
7/26/11	1965	Jiffy Lube	Inv 594-19267032 (AF#2781)	87.96
7/26/11	1966	VCA Berwyn Animal Hospital	681072	18.40
8/8/11	1987	AT & T Mobility	Acct 997348975 Inv X072222011 (6/15/2011-7/14/2011)	734.81
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8/8/11	1968	VCA Berwyn Animal Hospital	681595, 681596	43.32
8/8/11	1969	Cindy's Beauty & The Beast	466613	110.00
8/11/11	1970	Confidential Services Secretary Of State (vin#5LMFU28R93LJ15978)	11-015779	194.00
8/11/11	1971	Jiffy Lube	Inv 594-19292515, 19292544, 19292600	
8/25/11	1972	Bill's Automotive	2311 & 2320	395.21
8/25/11				668.00
	1973		7/27/2011-8/6/2011	668.00 150.00
8/25/11	1974	Capital Pet Supplies	7/27/2011-8/6/2011 12872	668.00 150.00 65.85
8/25/11 8/25/11		Capital Pet Supplies Cindy's Beauty & The Beast	7/27/2011-8/6/2011	668.00 150.00
-	1974		7/27/2011-8/6/2011 12872	668.00 150.00 65.85
8/25/11	1974 1975	Cindy's Beauty & The Beast	7/27/2011-8/6/2011 12872 486616, 617, 618, 619, 620, 621	668.00 150.00 65.85 330.00
8/25/11 8/25/11	1974 1975 1976	Cindy's Beauty & The Beast Upchurch & Associates	7/27/2011-8/6/2011 12872 466616, 617, 618, 619, 620, 621 299	668.00 150.00 65.85 330.00 5,200.00
8/25/11 8/25/11 8/29/11	1974 1975 1976 1977	Cindy's Beauty & The Beast Upchurch & Associates RIS	7/27/2011-8/6/2011 12872 466616, 617, 618, 619, 620, 621 299 1505-1977	688.00 150.00 65.85 330.00 5,200.00
8/25/11 8/25/11 8/29/11 8/29/11	1974 1975 1976 1977 1978	Cindy's Beauty & The Beast Upchurch & Associates RIS AT & T Mobility VCA Berwyn Animal Hospital	7/27/2011-8/6/2011 12872 486816, 617, 618, 619, 620, 621 299 1505-1977 Acct Inv XO8222011 7/15/11-8/14/11) 685051, 685056, 684497	688.00 150.00 65.85 330.00 5,200.00 10,000.00 726.23
8/25/11 8/25/11 8/29/11 8/29/11 9/8/11 9/8/11	1974 1975 1976 1977 1978 1979	Cindy's Beauty & The Beast Upchurch & Associates RIS AT & T Mobility VCA Berwyn Animal Hospital Pawsitivley Heaven Pet Resort	7/27/2011-8/6/2011 12872 466616, 617, 618, 619, 620, 621 299 1505-1977 Acct Inv XO8222011 7/15/11-8/14/11) 685051, 685056, 684497 56925 Boading of Max	668.00 150.00 65.85 330.00 5,200.00 10,000.00 726.23 184.38
8/25/11 8/25/11 8/29/11 8/29/11 9/8/11 9/8/11	1974 1975 1976 1977 1978 1979 1980	Cindy's Beauty & The Beast Upchurch & Associates RIS  AT & T Mobility VCA Berwyn Animal Hospital Pawsitivley Heaven Pet Resort Jiffy Lube	7/27/2011-8/8/2011 12872 466616, 617, 618, 619, 620, 621 299 1505-1977 Acct Inv XO8222011 7/15/11-8/14/11) 685051, 685056, 684497 56925 Boading of Max Inv 504-19293705, 504-19292801	668.00 150.00 65.85 330.00 5,200.00 10,000.00 726.23 184.38 173.76 415.91
8/25/11 8/25/11 8/29/11 8/29/11 9/8/11 9/8/11 9/8/11 9/8/11	1974 1975 1976 1977 1978 1979 1980 1981 1982	Cindy's Beauty & The Beast Upchurch & Associates RIS AT & T Mobility VCA Berwyn Animal Hospital Pawsitivley Heaven Pet Resort Jiffy Lube Confidential Services Secretary Of State (vin#JHLRD18731C054401)	7/27/2011-8/8/2011 12872 466616, 617, 618, 619, 620, 621 299 1505-1977 Acct Inv XO8222011 7/15/11-8/14/11) 685051, 685056, 684497 56925 Boading of Max Inv 594-19293705, 594-19292601 10-201810	668.00 150.00 65.85 330.00 5,200.00 10,000.00 726.23 184.38 173.76 415.91
8/25/11 8/25/11 8/29/11 8/29/11 8/29/11 9/8/11 9/8/11 9/8/11 9/8/11	1974 1975 1976 1977 1978 1979 1980 1981 1982	Cindy's Beauty & The Beast Upchurch & Associates RIS  AT & T Mobility VCA Berwyn Animal Hospital Pawsitivley Heaven Pet Resort Jiffy Lube	7/27/2011-8/6/2011 12872 486816, 617, 618, 619, 620, 621 299 1505-1977 Acct Inv XO8222011 7/15/11-8/14/11) 685051, 685056, 684497 569025 Boading of Max Inv 504-19293705, 594-19292801 10-201810 Inv 2383 AF #4-1459	668.00 150.00 65.85 330.00 5,200.00 10,000.00 726.23 184.38 173.76 415.91 194.00 9,959.62
8/25/11 8/25/11 8/29/11 8/29/11 9/8/11 9/8/11 9/8/11 9/8/11 9/8/11 9/8/11	1974 1975 1976 1977 1978 1979 1980 1981 1982 1983	Cindy's Beauty & The Beast Upchurch & Associates  RIS  AT & T Mobility VCA Berwyn Animal Hospital Pawsitivley Heaven Pet Resort Jiffy Lube Confidential Services Secretary Of State (vin#JHLRD18731C054401) Current Technologies Corporation	7/27/2011-8/6/2011 12872 486816, 617, 618, 619, 620, 621 299 1505-1977 Acct Inv XO8222011 7/15/11-8/14/11) 685051, 685056, 684497 56925 Boading of Max Inv 594-19293705, 594-19292601 10-201810 Inv 2383 AF #4-1459 1505-1984	668.00 150.00 65.85 330.00 5,200.00 10,000.00 726.23 184.38 173.76 415.91 194.00 9,959.62 6,000.00
8/25/11 8/25/11 8/29/11 8/29/11 8/29/11 9/8/11 9/8/11 9/8/11 9/8/11 9/8/11 9/8/11 9/8/11 9/8/11 9/8/11	1974 1975 1976 1977 1978 1979 1980 1981 1982 1983 1984	Cindy's Beauty & The Beast Upchurch & Associates RIS AT & T Mobility VCA Berwyn Animal Hospital Pawsitivley Heaven Pet Resort Jiffy Lube Confidential Services Secretary Of State (vin#JHLRD18731C054401)	7/27/2011-8/8/2011 12872 466616, 617, 618, 619, 620, 621 299 1505-1977 Acct	688.00 150.00 65.85 330.00 10,000.00 726.23 184.38 173.76 415.91 194.00 9,959.62 6,000.00
8/25/11 8/25/11 8/29/11 8/29/11 8/29/11 9/8/11 9/8/11 9/8/11 9/8/11 9/8/11 9/12/11 9/14/11	1974 1975 1976 1977 1978 1979 1980 1981 1982 1983 1984 1985	Cindy's Beauty & The Beast Upchurch & Associates  RIS  AT & T Mobility VCA Berwyn Animal Hospital Pawsitivley Heaven Pet Resort Jiffy Lube Confidential Services Secretary Of State (vin#JHLRD18731CO54401) Current Technologies Corporation  Lund Industries Relace Check 1950	7/27/2011-8/8/2011 12872 468616, 617, 618, 619, 620, 621 299 1505-1977 Acct Inv XO8222011 7/15/11-8/14/11) 685051, 685056, 684497 56925 Boading of Max Inv 594-19293705, 594-19292601 10-201810 Inv 2383 AF #4-1459 1505-1984 67693, 67694 1505-1986	688.00 150.00 65.85 330.00 10,000.00 726.23 184.38 173.76 415.91 194.00 9,959.62 6,000.00
8/25/11 8/25/11 8/26/11 8/29/11 8/29/11 8/29/11 9/8/11 9/8/11 9/8/11 9/8/11 9/12/11 9/14/11 9/14/11 9/14/11	1974 1975 1978 1977 1978 1979 1980 1981 1982 1983 1984 1985 1986	Cindy's Beauty & The Beast Upchurch & Associates  RIS  AT & T Mobility VCA Berwyn Animal Hospital Pawsitivley Heaven Pet Resort Jiffy Lube Confidential Services Secretary Of State (vin#JHLRD18731C054401) Current Technologies Corporation  Lund Industries Relace Check 1950  Cindy's Beauty & The Beast	7/27/2011-8/8/2011 12872 468616, 617, 618, 619, 620, 621 299 1505-1977 Acct Inv XO8222011 7/15/11-8/14/11) 685051, 685056, 684497 56925 Boading of Max Inv 504-19293705, 504-19292801 10-201810 Inv 2383 AF #4-1459 1505-1984 67693, 67694 1505-1988	668.00 150.00 65.85 330.00 5,200.00 10,000.00 726.23 184.38 173.76 415.91 194.00 9,656.62 6,000.00 1,249.95
8/25/11 8/25/11 8/26/11 8/29/11 8/29/11 8/29/11 9/8/11 9/8/11 9/8/11 9/8/11 9/8/11 9/14/11 9/14/11 9/14/11 9/14/11	1974 1975 1976 1977 1978 1979 1980 1981 1982 1983 1984 1985 1986 1987	Cindy's Beauty & The Beast Upchurch & Associates  RIS  AT & T Mobility VCA Berwyn Animal Hospital Pawsitivley Heaven Pet Resort Jiffy Lube Confidential Services Secretary Of State (vin#JHLRD18731C054401) Current Technologies Corporation  Lund Industries Relace Check 1950  Cindy's Beauty & The Beast Associated Tire And Battery Co, Inc	7/27/2011-8/6/2011 12872 486816, 617, 618, 619, 620, 621 299 1505-1977 Acct Inv XO8222011 7/15/11-8/14/11) 685051, 685056, 684497 56925 Boading of Max Inv 504-19293705, 594-19292801 10-201810 Inv 2383 AF #4-1459 1505-1984 67693, 67694 1505-1988 486822 Inv 490787	668.00 150.00 65.85 330.00 5,200.00 10,000.00 726.23 184.38 173.76 415.91 194.00 9,959.62 6,000.00 1,249.95 10,000.00
8/25/11 8/25/11 8/29/11 8/29/11 8/29/11 9/8/11 9/8/11 9/8/11 9/8/11 9/8/11 9/14/11 9/14/11 9/14/11 9/14/11 9/16/11	1974 1975 1978 1977 1978 1979 1980 1981 1982 1983 1984 1985 1986 1987 1989	Cindy's Beauty & The Beast Upchurch & Associates  RIS  AT & T Mobility VCA Berwyn Animal Hospital Pawsitivley Heaven Pet Resort Jiffy Lube Confidential Services Secretary Of State (vin#JHLRD18731CO54401) Current Technologies Corporation  Lund Industries Relace Check 1950  Cindy's Beauty & The Beast Associated Tire And Battery Co, Inc Costco	7/27/2011-8/8/2011 12872 486816, 617, 618, 619, 620, 621 299 1505-1977 Acct Inv XO8222011 7/15/11-8/14/11) 685051, 685056, 684497 56925 Boading of Max Inv 594-19293705, 594-19292601 Inv 2383 AF #4-1459 1505-1984 67693, 87694 1505-1988 486622 Inv 490787 cameras and wireless equip for narcotic unit	668.00 150.00 65.85 330.00 5,200.00 10,000.00 726.23 184.38 173.76 415.91 194.00 9,959.62 6,000.00 1,249.95 10,000.00 1,1050.00 1,0550.00 1,649.89
8/25/11 8/25/11 8/29/11 8/29/11 8/29/11 9/8/11 9/8/11 9/8/11 9/8/11 9/8/11 9/8/11 9/12/11 9/14/11 9/14/11 9/14/11 9/14/11 9/16/11 9/20/11	1974 1975 1976 1977 1978 1979 1980 1981 1982 1983 1984 1985 1986 1987 1989	Cindy's Beauty & The Beast Upchurch & Associates  RIS  AT & T Mobility VCA Berwyn Animal Hospital Pawsitivley Heaven Pet Resort Jiffy Lube Confidential Services Secretary Of State (vin#JHLRD18731C054401) Current Technologies Corporation  Lund Industries Relace Check 1950  Cindy's Beauty & The Beast Associated Tire And Battery Co, Inc Costoo GPS International Technologies Inc.	7/27/2011-8/8/2011 12872 486816, 617, 618, 619, 620, 621 299 1505-1977 Acct	668.00 150.00 65.85 330.00 5,200.00 10,000.00 726.23 184.38 173.76 415.91 194.00 9,959.62 6,000.00 1,249.95 10,000.00 1,050.00 1,050.00
8/25/11 8/25/11 8/25/11 8/29/11 8/29/11 9/8/11 9/8/11 9/8/11 9/8/11 9/8/11 9/12/11 9/14/11 9/14/11 9/14/11 9/16/11 9/20/11 9/20/11	1974 1975 1976 1977 1978 1979 1980 1981 1982 1983 1984 1985 1986 1987 1989	Cindy's Beauty & The Beast Upchurch & Associates  RIS  AT & T Mobility VCA Berwyn Animal Hospital Pawsitivley Heaven Pet Resort Jiffy Lube Confidential Services Secretary Of State (vin#JHLRD18731C054401) Current Technologies Corporation  Lund Industries Relace Check 1950  Cindy's Beauty & The Beast Associated Tire And Battery Co, Inc Costoo GPS International Technologies Inc. Lund Industries	7/27/2011-8/8/2011 12872 466616, 617, 618, 619, 620, 621 299 1505-1977 Acct	688.00 150.00 65.85 330.00 10,000.00 726.23 184.38 173.76 415.91 194.00 9,959.62 6,000.00 1,249.95 10,000.00 1,050.00 1,050.00 1,848.89 1,213.40 1,175.00
8/25/11 8/25/11 8/29/11 8/29/11 8/29/11 9/8/11 9/8/11 9/8/11 9/8/11 9/8/11 9/8/11 9/12/11 9/14/11 9/14/11 9/14/11 9/14/11 9/16/11 9/20/11	1974 1975 1976 1977 1978 1979 1980 1981 1982 1983 1984 1985 1986 1987 1989	Cindy's Beauty & The Beast Upchurch & Associates  RIS  AT & T Mobility VCA Berwyn Animal Hospital Pawsitivley Heaven Pet Resort Jiffy Lube Confidential Services Secretary Of State (vin#JHLRD18731C054401) Current Technologies Corporation  Lund Industries Relace Check 1950  Cindy's Beauty & The Beast Associated Tire And Battery Co, Inc Costoo GPS International Technologies Inc.	7/27/2011-8/8/2011 12872 486816, 617, 618, 619, 620, 621 299 1505-1977 Acct	668.00 150.00 65.85 330.00 5,200.00 10,000.00 726.23 184.38 173.76 415.91 194.00 9,959.62 6,000.00 1,249.95 10,000.00 1,050.00 1,050.00 1,054.89 1,213.40
8/25/11 8/25/11 8/25/11 8/29/11 8/29/11 9/8/11 9/8/11 9/8/11 9/8/11 9/8/11 9/12/11 9/14/11 9/14/11 9/14/11 9/16/11 9/20/11 9/20/11	1974 1975 1976 1977 1978 1979 1980 1981 1982 1983 1984 1985 1986 1987 1989	Cindy's Beauty & The Beast Upchurch & Associates  RIS  AT & T Mobility VCA Berwyn Animal Hospital Pawsitivley Heaven Pet Resort Jiffy Lube Confidential Services Secretary Of State (vin#JHLRD18731C054401) Current Technologies Corporation  Lund Industries Relace Check 1950  Cindy's Beauty & The Beast Associated Tire And Battery Co, Inc Costoo GPS International Technologies Inc. Lund Industries	7/27/2011-8/8/2011 12872 466616, 617, 618, 619, 620, 621 299 1505-1977 Acct	668.00 150.00 65.85 330.00 5,200.00 10,000.00 726.23 184.38 173.76 415.91 194.00 9,959.62 6,000.00 1,249.95 10,000.00 1,050.00 1,049.89 1,213.40 1,175.00
8/25/11 8/25/11 8/26/11 8/29/11 8/29/11 9/8/11 9/8/11 9/8/11 9/8/11 9/8/11 9/12/11 9/14/11 9/14/11 9/14/11 9/14/11 9/14/11 9/20/11 9/21/11 9/26/11	1974 1975 1976 1977 1978 1979 1980 1981 1982 1983 1984 1985 1986 1987 1989 1990 1991	Cindy's Beauty & The Beast Upchurch & Associates  RIS  AT & T Mobility VCA Berwyn Animal Hospital Pawsitivley Heaven Pet Resort Jiffy Lube Confidential Services Secretary Of State (vin#JHLRD18731C054401) Current Technologies Corporation  Lund Industries Relace Check 1950  Cindy's Beauty & The Beast Associated Tire And Battery Co, Inc Costco GPS International Technologies Inc. Lund Industries Jiffy Lube	7/27/2011-8/8/2011 12872 468616, 617, 618, 619, 620, 621 299 1505-1977 Acct	668.00 150.00 65.85 330.00 5,200.00 10,000.00 726.23 184.38 173.76 415.91 194.00 9,959.62 6,000.00 1,249.95 10,000.00 1,050.00 1,049.30 1,213.40 1,175.00 335.88
8/25/11 8/25/11 8/25/11 8/29/11 8/29/11 8/29/11 9/8/11 9/8/11 9/8/11 9/8/11 9/12/11 9/14/11	1974 1975 1978 1977 1978 1979 1980 1981 1982 1983 1984 1985 1986 1987 1989 1990 1991 1992	Cindy's Beauty & The Beast Upchurch & Associates  RIS  AT & T Mobility VCA Berwyn Animal Hospital Pawsitivley Heaven Pet Resort Jiffy Lube Confidential Services Secretary Of State (vin#JHLRD18731C054401) Current Technologies Corporation  Lund Industries Relace Check 1950  Cindy's Beauty & The Beast Associated Tire And Battery Co, Inc Costoo GPS International Technologies Inc. Lund Industries Jiffy Lube Capital Pet Supplies	7/27/2011-8/6/2011 12872 486816, 617, 618, 619, 620, 621 299 1505-1977 Acct	668.00 150.00 65.85 330.00 5,200.00 10,000.00 726.23 184.38 173.76 415.91 194.00 9,959.62 6,000.00 1,249.95 10,000.00 1,1050.00 1,649.89 1,213.40 1,175.00 335.88 428.85
8/25/11 8/25/11 8/29/11 8/29/11 9/8/11 9/8/11 9/8/11 9/8/11 9/8/11 9/14/11	1974 1975 1976 1977 1978 1979 1980 1981 1982 1983 1984 1985 1986 1987 1989 1990 1991 1992 1993 1994 1995 1996	Cindy's Beauty & The Beast Upchurch & Associates  RIS  AT & T Mobility VCA Berwyn Animal Hospital Pawsitivley Heaven Pet Resort Jiffy Lube Confidential Services Secretary Of State (vin#JHLRD18731C054401) Current Technologies Corporation  Lund Industries Relace Check 1950  Cindy's Beauty & The Beast Associated Tire And Battery Co, Inc Costoo GPS International Technologies Inc. Lund Industries Jiffy Lube Capital Pet Supplies VCA Berwyn Animal Hospital Bill's Automotive	7/27/2011-8/6/2011 12872 486816, 617, 618, 619, 620, 621 299 1505-1977 Acct	668.00 150.00 65.85 330.00 5,200.00 10,000.00 726.23 184.38 173.76 415.91 194.00 9,959.62 6,000.00 1,249.95 10,000.00 1,050.00 1,050.00 1,049.89 1,213.40 1,175.00 335.88 426.85 147.13
8/25/11 8/25/11 8/25/11 8/29/11 8/29/11 9/8/11 9/8/11 9/8/11 9/8/11 9/14/11 9/14/11 9/14/11 9/14/11 9/14/11 9/14/11 9/16/11 9/26/11 9/26/11 9/29/11 9/29/11	1974 1975 1976 1977 1978 1979 1980 1981 1982 1983 1984 1985 1986 1987 1989 1990 1991 1992 1993 1994 1995 1996	Cindy's Beauty & The Beast Upchurch & Associates  RIS  AT & T Mobility VCA Berwyn Animal Hospital Pawsitivley Heaven Pet Resort Jiffy Lube Confidential Services Secretary Of State (vin#JHLRD18731C054401) Current Technologies Corporation  Lund Industries Relace Check 1950  Cindy's Beauty & The Beast Associated Tire And Battery Co, Inc Costoo GPS International Technologies Inc. Lund Industries Jiffy Lube Capital Pet Supplies VCA Berwyn Animal Hospital	7/27/2011-8/6/2011 12872 486816, 617, 618, 619, 620, 621 299 1505-1977 Acct Inv XO8222011 7/15/11-8/14/11) 685051, 685056, 684497 56925 Boading of Max Inv 594-19293705, 594-19292601 In-2383 AF #4-1459 1505-1984 67693, 67694 1505-1988 466622 Inv 490787 cameras and wireless equip for narcotic unit Inv 7668 Inv 68005, 68606 Inv 5094-19138792 Unit 1970 11422, 12879 686413	668.00 150.00 65.85 330.00 5,200.00 10,000.00 726.23 184.38 173.76 415.91 194.00 9,859.62 6,000.00 1,249.95 10,000.00 1,1050.00 1,1050.00 1,175.00 335.88 426.85 147.13 300.00 905.65
8/25/11 8/25/11 8/25/11 8/29/11 8/29/11 9/8/11 9/8/11 9/8/11 9/8/11 9/8/11 9/14/11 9/14/11 9/14/11 9/14/11 9/14/11 9/14/11 9/20/11 9/21/11 9/28/11 9/29/11 9/29/11 9/29/11	1974 1975 1976 1977 1978 1979 1980 1981 1982 1983 1984 1985 1986 1987 1989 1990 1991 1992 1993 1994 1995 1996 1997 1998	Cindy's Beauty & The Beast Upchurch & Associates  RIS  AT & T Mobility VCA Berwyn Animal Hospital Pawsitivley Heaven Pet Resort Jiffy Lube Confidential Services Secretary Of State (vin#JHLRD18731C054401) Current Technologies Corporation  Lund Industries Relace Check 1950  Cindy's Beauty & The Beast Associated Tire And Battery Co, Inc Costco GPS International Technologies Inc. Lund Industries Jiffy Lube Capital Pet Supplies VCA Berwyn Animal Hospital Bill's Automotive AT & T Mobility	7/27/2011-8/8/2011 12872 466616, 617, 618, 619, 620, 621 299 1505-1977 Acct	668.00 150.00 65.85 330.00 5,200.00 10,000.00 726.23 184.38 173.76 415.91 194.00 9,959.62 6,000.00 1,249.95 10,000.00 1,050.00 1,049.95 1213.40 1,175.00 335.88 426.85 147.13 300.00 905.65
8/25/11 8/25/11 8/25/11 8/29/11 8/29/11 9/8/11 9/8/11 9/8/11 9/8/11 9/8/11 9/12/11 9/14/11 9/14/11 9/14/11 9/14/11 9/14/11 9/20/11 9/20/11 9/20/11 9/20/11 9/29/11 9/29/11 9/29/11 9/29/11 9/29/11 9/29/11	1974 1975 1976 1977 1978 1979 1980 1981 1982 1983 1984 1985 1988 1987 1989 1990 1991 1992 1993 1994 1995 1996 1997 1998	Cindy's Beauty & The Beast Upchurch & Associates  RIS  AT & T Mobility VCA Berwyn Animal Hospital Pawsitivley Heaven Pet Resort Jiffy Lube Confidential Services Secretary Of State (vin#JHLRD18731C054401) Current Technologies Corporation  Lund Industries Relace Check 1950  Cindy's Beauty & The Beast Associated Tire And Battery Co, Inc Costoo GPS International Technologies Inc. Lund Industries Jiffy Lube Capital Pet Supplies VCA Berwyn Animal Hospital Bill's Automotive AT & T Mobility  VCA Berwyn Animal Hospital	7/27/2011-8/6/2011 12872 486816, 617, 618, 619, 620, 621 299 1505-1977 Acct	668.00 150.00 65.85 330.00 5,200.00 10,000.00 726.23 184.38 173.76 415.91 194.00 9,859.62 6,000.00 1,249.95 10,000.00 1,1050.00 1,175.00 1,175.00 335.88 426.85 147.13 3300.00 905.65 13,000.00
8/25/11 8/25/11 8/25/11 8/29/11 8/29/11 9/8/11 9/8/11 9/8/11 9/8/11 9/8/11 9/14/11 9/14/11 9/14/11 9/14/11 9/14/11 9/14/11 9/20/11 9/21/11 9/28/11 9/29/11 9/29/11 9/29/11	1974 1975 1976 1977 1978 1979 1980 1981 1982 1983 1984 1985 1986 1987 1989 1990 1991 1992 1993 1994 1995 1996 1997 1998	Cindy's Beauty & The Beast Upchurch & Associates  RIS  AT & T Mobility VCA Berwyn Animal Hospital Pawsitivley Heaven Pet Resort Jiffy Lube Confidential Services Secretary Of State (vin#JHLRD18731C054401) Current Technologies Corporation  Lund Industries Relace Check 1950  Cindy's Beauty & The Beast Associated Tire And Battery Co, Inc Costco GPS International Technologies Inc. Lund Industries Jiffy Lube Capital Pet Supplies VCA Berwyn Animal Hospital Bill's Automotive AT & T Mobility	7/27/2011-8/8/2011 12872 466616, 617, 618, 619, 620, 621 299 1505-1977 Acct	668.00 150.00 65.85 330.00 5,200.00 10,000.00 726.23 184.38 173.76 415.91 194.00 9,959.62 6,000.00 1,249.95 10,000.00 1,050.00 1,149.89 1,213.40 1,175.00 335.88 426.85 147.13 300.00 905.65

10/20/11 10/20/11 10/20/11	2003			
10/20/11	2003	VCA Berwyn Animal Hospital	688199, 687777	209.80
10/20/11	2004	Cindy's Beauty & The Beast	466624, 466623, 466625, 466628, 466627, 466626	330.00
	2005	Interstate Batteries	sd1322	74.95
10/20/11	2006	Bill's Automotive	2431	150.00
10/20/11	2007	Signalscape	004270 (9/28/11-9/28/12)	1,843.72
10/20/11	2008	Susteen	Inv 9830256-IN	800.00
10/25/11	2009	Cindy's Beauty & The Beast	466629	55.00
10/25/11	2010	N.P.B.A. (J. Pacetti FY2012)	FY 2012	40.00
10/25/11	2011	Jiffy Lube	Inv 594-19135652 Unit 2781	107.98
10/25/11	2012	AT & T Mobility	Acct # Inv X10222011 (9/15/11-10/14/11)	737.32
10/27/11	2013	Lund Industries	Inv 68931, 68932, 68933	3,025.66
10/27/11	2014	GPS International Technologies Inc.	Inv 8061	749.40
10/31/11	2015	VCA Berwyn Animal Hospital	688348, 688705, 688725	159.19
11/1/11	2016	Capital Pet Supplies	11426	16.99
11/7/11	2017		11-192096 SOI #08-0093	27,000.00
11/9/11	2018	Jiffy Lube	Inv 594-19136518 Unit 2201	421.95
11/9/11	2019	Cindy's Beauty & The Beast	466631	55.00
11/9/11	2020	VCA Berwyn Animal Hospital	689364	18.40
11/9/11	2021		C189500	200.00
11/9/11	2022	Bill's Automotive	2482	100.00
11/9/11	2023	Freight Security Net, Inc	IN014639 & IN014914 (AF#4-1457, 4-1458)	858.18
11/9/11	2024	Rimage Corporation	90090685 S/N 6503842	9,829.59
11/9/11	2025	Rimage Corporation	10132011	749.00
11/9/11	2026	Rimage Corporation	90090686 (S/N 10030486)	2,450.00
11/9/11	2027	Adaptive Digital Systems, Inc	16031 (AF #4-1437)	7,950.00
11/9/11	2028	Pro-Tech Security Sales	18354	7,290.00
		,		
11/9/11	2029	Pro-Tech Security Sales	18315 (AF #4-1453, 4-1454, 4-1455)	2,500.00
11/9/11	2030	Correct Electric Inc.	11450B	8,626.00
11/15/11	2031		1505-2031	10,000.00
11/21/11	2032	Capital Pet Supplies	11436 & 12890	77.93
11/21/11		Pawsitivley Heaven Pet Resort	60135 (Boarding of Max)	280.50
	2033	,	`	
12/20/11	2034	Correct Electric Inc.	110411	7,859.00
12/20/11	2035	Wave Sciences Corporation	11-167	9,829.00
12/20/11	2036	NAPWDA	FY 2012 (7) K-9 Officers @45.00 EACH	315.00
12/20/11	2037	Freight Security Net, Inc	IN015400	119.90
		reignt Security Net, Inc		
12/20/11	2038		1505-2038	3,000.00
12/20/11	2039	AT & T Mobility	Acct Inv X11222011(10/15/2011-11/14/2011)	813.05
12/20/11	2040	Jiffy Lube	Inv 594-19137490, 19137491, 220919	514.67
12/20/11	2041	LETS CORP Dba Orion Systems	1066 (11/1/11-10/31/2012)	1,900.00
12/20/11	2042			330.00
		Cindy's Beauty & The Beast	466630,466631, 466632, 466633, 466634, 466635,466636	
12/20/11	2043	VCA Berwyn Animal Hospital	690995	31.12
12/20/11	2044	Confidential Services Secretary Of State (Title & Plates)	CR	483.00
12/20/11	2045	Cook County Sheriff's Police Money Laundering Account	IG 11-044	96.00
1/3/12	2100	Interstate Batteries	sd1449	450.00
	2100		64.116	
	2404		400007	
1/3/12	2101	Cindy's Beauty & The Beast	466637	110.00
1/3/12 1/3/12	2101 2102		466637 11437, 11446, 907631, 411513	
1/3/12		Cindy's Beauty & The Beast		110.00
1/3/12 1/3/12 1/3/12	2102 2103	Cindy's Beauty & The Beast Capital Pet Supplies VCA Berwyn Animal Hospital	11437, 11446, 907631, 411513 693691	110.00 828.59 18.40
1/3/12 1/3/12 1/3/12 1/9/12	2102 2103 2104	Cindy's Beauty & The Beast Capital Pet Supplies VCA Berwyn Animal Hospital AT & T Mobility	11437, 11446, 907631, 411513 693691 Acct # 11/15/11-12/14/11	110.00 828.59 18.40 833.18
1/3/12 1/3/12 1/3/12 1/9/12 1/9/12	2102 2103 2104 2105	Cindy's Beauty & The Beast Capital Pet Supplies VCA Berwyn Animal Hospital AT & T Mobility Bill's Automotive Unit 2360	11437, 11446, 907631, 411513 693691 Acct # 11/15/11-12/14/11 Ref #1041	110.00 828.59 18.40 833.18 400.00
1/3/12 1/3/12 1/3/12 1/9/12 1/9/12 1/9/12	2102 2103 2104 2105 2106	Cindy's Beauty & The Beast Capital Pet Supplies VCA Berwyn Animal Hospital AT & T Mobility Bill's Automotive Unit 2360 Jiffy Lube	11437, 11446, 907631, 411513 693691 Acct # 11/15/11-12/14/11 Ref #1041 Inv 594-221723	110.00 828.59 18.40 833.18 400.00
1/3/12 1/3/12 1/3/12 1/9/12 1/9/12	2102 2103 2104 2105	Cindy's Beauty & The Beast Capital Pet Supplies VCA Berwyn Animal Hospital AT & T Mobility Bill's Automotive Unit 2360	11437, 11446, 907631, 411513 693691 Acct # 11/15/11-12/14/11 Ref #1041	110.00 828.59 18.40 833.18 400.00
1/3/12 1/3/12 1/3/12 1/9/12 1/9/12 1/9/12	2102 2103 2104 2105 2106	Cindy's Beauty & The Beast Capital Pet Supplies VCA Berwyn Animal Hospital AT & T Mobility Bill's Automotive Unit 2360 Jiffy Lube	11437, 11446, 907631, 411513 693691 Acct # 11/15/11-12/14/11 Ref #1041 Inv 594-221723	110.00 828.59 18.40 833.18 400.00
1/3/12 1/3/12 1/3/12 1/3/12 1/9/12 1/9/12 1/9/12	2102 2103 2104 2105 2106 2107	Cindy's Beauty & The Beast Capital Pet Supplies VCA Berwyn Animal Hospital AT & T Mobility Bill's Automotive Unit 2360 Jiffy Lube	11437, 11446, 907631, 411513 693691 Acct # 11/15/11-12/14/11 Ref #1041 Inv 594-221723 Inv 594-213394, 213395, 213573	110.00 828.59 18.40 833.18 400.00 56.96 469.34
1/3/12 1/3/12 1/3/12 1/3/12 1/9/12 1/9/12 1/9/12 1/9/12 1/13/12 1/13/12	2102 2103 2104 2105 2106 2107 2108 2109	Cindy's Beauty & The Beast Capital Pet Supplies VCA Berwyn Animal Hospital AT & T Mobility Bill's Automotive Unit 2360 Jiffy Lube Jiffy Lube Capital Pet Supplies VCA Berwyn Animal Hospital	11437, 11446, 907631, 411513 693691 Acct   11/15/11-12/14/11 Ref #1041 Inv 594-221723 Inv 594-21394, 213395, 213573 411520 693410	110.00 828.59 18.40 833.18 400.00 56.96 469.34 29.95
1/3/12 1/3/12 1/3/12 1/3/12 1/9/12 1/9/12 1/9/12 1/9/12 1/13/12 1/13/12 1/13/12	2102 2103 2104 2105 2106 2107 2108 2109 2110	Cindy's Beauty & The Beast Capital Pet Supplies VCA Berwyn Animal Hospital AT & T Mobility Bill's Automotive Unit 2360 Jiffy Lube Jiffy Lube Capital Pet Supplies VCA Berwyn Animal Hospital Lab Safety Supply	11437, 11446, 907631, 411513 693691 Acct # 11/15/11-12/14/11 Ref #1041 Inv 594-221723 Inv 594-213394, 213395, 213573 411520 693410 1018344597, 1018347499	110.00 828.59 18.40 833.18 400.00 56.96 469.34 29.95 259.40
1/3/12 1/3/12 1/3/12 1/3/12 1/9/12 1/9/12 1/9/12 1/9/12 1/13/12 1/13/12 1/13/12 1/13/12	2102 2103 2104 2105 2106 2107 2108 2109 2110 2111	Cindy's Beauty & The Beast Capital Pet Supplies VCA Berwyn Animal Hospital AT & T Mobility Bill's Automotive Unit 2360 Jiffy Lube Jiffy Lube Capital Pet Supplies VCA Berwyn Animal Hospital Lab Safety Supply GPS International Technologies Inc.	11437, 11446, 907631, 411513 693691 Acct # 11/15/11-12/14/11 Ref #1041 Inv 594-221723 Inv 594-213394, 213395, 213573 411520 693410 1018344597, 1018347499 Inv 8320a, 8620b	110.00 828.59 18.40 833.18 400.00 56.96 469.34 29.95 259.40 270.26
1/3/12 1/3/12 1/3/12 1/3/12 1/9/12 1/9/12 1/9/12 1/9/12 1/13/12 1/13/12 1/13/12	2102 2103 2104 2105 2106 2107 2108 2109 2110	Cindy's Beauty & The Beast Capital Pet Supplies VCA Berwyn Animal Hospital AT & T Mobility Bill's Automotive Unit 2360 Jiffy Lube Jiffy Lube Capital Pet Supplies VCA Berwyn Animal Hospital Lab Safety Supply GPS International Technologies Inc. Jiffy Lube	11437, 11446, 907631, 411513 693691 Acct # 11/15/11-12/14/11 Ref #1041 Inv 594-221723 Inv 594-213394, 213395, 213573 411520 693410 1018344597, 1018347499	110.00 828.59 18.40 833.18 400.00 56.96 469.34 29.95 259.40
1/3/12 1/3/12 1/3/12 1/3/12 1/9/12 1/9/12 1/9/12 1/9/12 1/13/12 1/13/12 1/13/12 1/13/12	2102 2103 2104 2105 2106 2107 2108 2109 2110 2111	Cindy's Beauty & The Beast Capital Pet Supplies VCA Berwyn Animal Hospital AT & T Mobility Bill's Automotive Unit 2360 Jiffy Lube Jiffy Lube Capital Pet Supplies VCA Berwyn Animal Hospital Lab Safety Supply GPS International Technologies Inc.	11437, 11446, 907631, 411513 693691 Acct # 11/15/11-12/14/11 Ref #1041 Inv 594-221723 Inv 594-213394, 213395, 213573 411520 693410 1018344597, 1018347499 Inv 8320a, 8620b	110.00 828.59 18.40 833.18 400.00 56.96 469.34 29.95 259.40 270.26
1/3/12 1/3/12 1/3/12 1/3/12 1/9/12 1/9/12 1/9/12 1/9/12 1/9/12 1/13/12 1/13/12 1/13/12 1/13/12 1/13/12 1/27/12 1/27/12	2102 2103 2104 2105 2106 2107 2108 2109 2110 2111 2111 2112 2113	Cindy's Beauty & The Beast Capital Pet Supplies VCA Berwyn Animal Hospital AT & T Mobility Bill's Automotive Unit 2360 Jiffy Lube Jiffy Lube Capital Pet Supplies VCA Berwyn Animal Hospital Lab Safety Supply GPS International Technologies Inc. Jiffy Lube Cindy's Beauty In The Beast	11437, 11446, 907631, 411513 693691 Acct   11/15/11-12/14/11 Ref #1041 Inv 594-221723 Inv 594-213394, 213395, 213573 411520 693410 1018344597, 1018347499 Inv 8320a, 8620b Inv 594-214006, 214165 214166, 214167 466638, 466642, 466641, 466640, 466639, 466643	110.00 828.59 18.40 833.18 400.00 56.96 469.34 29.95 259.40 270.26 1,318.80 842.53 385.00
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1/3/12 1/3/12 1/3/12 1/3/12 1/3/12 1/9/12 1/9/12 1/9/12 1/9/12 1/9/12 1/9/12 1/13/12	2102 2103 2104 2105 2106 2107 2108 2109 2110 2111 2112 2113 2114 2115 2116 2117 2118 2119 2120 2121 2122 2123 2124 2125 2126 2127 2128 2129 2130 2131 2131 2132 2133 2134	Cindy's Beauty & The Beast Capital Pet Supplies VCA Berwyn Animal Hospital AT & T Mobility Bill's Automotive Unit 2360 Jiffy Lube Jiffy Lube Jiffy Lube Capital Pet Supplies VCA Berwyn Animal Hospital Lab Safety Supply GPS International Technologies Inc. Jiffy Lube Cindy's Beauty In The Beast Jiffy Lube AT & T Mobility Bill's Automotive  Capital Pet Supplies Bill's Automotive  Capital Pet Supplies Bill's Automotive  Capital Pet Supplies Bill's Automotive  Curries Curries Curries Curries Curries Associated Tire And Battery Co, Inc Confidential Services Secretary Of State Police Azzi International Service For Dogs Cook County Sheriff's Police Money Laundering Account  AT & T Mobility Jiffy Lube Lund Industries	11437, 11446, 907631, 411513 693691 Acct # 11/15/11-12/14/11 Ref #1041 Inv 594-21723 Inv 594-213394, 213395, 213573 411520 693410 1018344597, 1018347499 Inv 8320a, 8620b Inv 594-214006, 214165 214166, 214167 466638, 466642, 466641, 466640, 466639, 466643 Inv 594-763738 Acct # Inv X01222012 (12/15/11-1/14/12) 1123 1505-2117 1505-2118 411539 1153 466644 Inv 594-764119, 764008, 764007 1505-2124 021012, 020912 Incase	110.00 828.55 18.44 833.18 400.00 56.96 469.34 29.95 259.44 270.26 1,318.80 842.53 385.00 107.98 964.00 10,000.00 11,000.00 127.96 499.00 55.00 2,901.62 285.85 6,000.00 50,828.00 6,250.00 237.33 110,000.00 904.03
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1/3/12 1/3/12 1/3/12 1/3/12 1/3/12 1/9/12 1/9/12 1/9/12 1/9/12 1/9/12 1/9/12 1/13/12	2102 2103 2104 2105 2106 2107 2108 2109 2110 2111 2112 2113 2114 2115 2116 2117 2118 2119 2120 2121 2122 2123 2124 2125 2126 2127 2128 2129 2130 2131 2131 2132 2133 2134	Cindy's Beauty & The Beast Capital Pet Supplies VCA Berwyn Animal Hospital AT & T Mobility Bill's Automotive Unit 2360 Jiffy Lube Jiffy Lube Jiffy Lube Capital Pet Supplies VCA Berwyn Animal Hospital Lab Safety Supply GPS International Technologies Inc. Jiffy Lube Cindy's Beauty In The Beast Jiffy Lube AT & T Mobility Bill's Automotive  Capital Pet Supplies Bill's Automotive  Capital Pet Supplies Bill's Automotive  Capital Pet Supplies Bill's Automotive  Curries Curries Curries Curries Curries Associated Tire And Battery Co, Inc Confidential Services Secretary Of State Police Azzi International Service For Dogs Cook County Sheriff's Police Money Laundering Account  AT & T Mobility Jiffy Lube Lund Industries	11437, 11446, 907631, 411513 693691 Acct # 11/15/11-12/14/11 Ref #1041 Inv 594-21723 Inv 594-213394, 213395, 213573 411520 693410 1018344597, 1018347499 Inv 8320a, 8620b Inv 594-214006, 214165 214166, 214167 466638, 466642, 466641, 466640, 466639, 466643 Inv 594-763738 Acct # Inv X01222012 (12/15/11-1/14/12) 1123 1505-2117 1505-2118 411539 1153 466644 Inv 594-764119, 764008, 764007 1505-2124 021012, 020912 Incase	110.00 828.55 18.44 833.18 400.00 56.96 469.34 29.95 259.46 270.26 1,318.80 842.55 385.00 107.98 964.00 10,000.00 11,000.00 127.99 499.00 550.00 2,901.62 285.85 6,000.00 50,828.00 50,828.00 6,250.00 6,250.00 904.03 10,000.00
1/3/12 1/3/12 1/3/12 1/3/12 1/3/12 1/9/12 1/9/12 1/9/12 1/9/12 1/9/12 1/13/12 1/13/12 1/13/12 1/13/12 1/13/12 1/27/12 1/31/12	2102 2103 2104 2105 2106 2107 2108 2109 2110 2111 2112 2113 2114 2115 2116 2117 2118 2119 2120 2121 2122 2123 2124 2125 2126 2127 2128 2129 2130 2131 2132 2133 2134 2135	Cindy's Beauty & The Beast Capital Pet Supplies VCA Berwyn Animal Hospital AT & T Mobility Bill's Automotive Unit 2360 Jiffy Lube Jiffy Lube Capital Pet Supplies VCA Berwyn Animal Hospital Lab Safety Supply GPS International Technologies Inc. Jiffy Lube Cindy's Beauty In The Beast Jiffy Lube AT & T Mobility Bill's Automotive  Capital Pet Supplies VCA Berwyn Animal Hospital Jiffy Lube Cindy's Beauty In The Beast Jiffy Lube Cindy's Beauty & The Beast VCA Berwyn Animal Hospital Jiffy Lube  CURRIE MOTORS Interstate Batteries Associated Tire And Battery Co, Inc Confidential Services Secretary Of State Police Azzi International Services For Dogs Cook County Sheriff's Police Money Laundering Account  AT & T Mobility Jiffy Lube Lund Industries VCA Berwyn Animal Hospital	11437, 11446, 907631, 411513 693691 Acct # 11/15/11-12/14/11 Ref #1041 Inv 594-221723 Inv 594-213394, 213395, 213573 411520 693410 1018344597, 1018347499 Inv 8320a, 8620b Inv 594-214006, 214165 214166, 214167 466638, 466642, 466641, 466640, 466639, 466643 Inv 594-763738 Acct # Inv X01222012 (12/15/11-1/14/12) 1123 11505-2117 1505-2118 411539 1153 466644 6.96763E+44 Inv 594-764119, 764008, 764007 1505-2124 021012, 020912 m6aa Inv 499670 CR 22812 IG 11-045 1505-2131 Acct # Inv X022222012 (1/15/2012-2/14/2012) Inv 594-164594, 164545, 163836 Inv 70120 696699585, 699598, 698991, 698526, 698009, 697939	110.00 828.55 18.44 833.18 400.00 56.96 469.34 29.95 259.44 270.26 1,318.80 842.53 385.00 107.98 964.00 10,000.00 11,000.00 127.96 499.00 55.00 2,901.62 285.85 6,000.00 50,828.00 6,250.00 237.33 110,000.00 904.03

3/14/12	2139	Forest South Animal Hospital	CR	780.00
3/14/12	2140	Freight Security Net, Inc.	IN015870, IN016325 (Jan & Feb)	239.80
3/15/12	2141	Radiotronics, Inc.	239692 partial pymt	2,438.00
3/15/12	2142	ABC Automotive Electronics	C191492, C191459, C191447, C191446, C191512	1,949.99
3/19/12	2145	VCA Berwyn Animal Hospital	699698	91.80
3/19/12	2144	Lab Safety Supply	Inv 1018344597	50.00
3/23/12	2146	VCA Berwyn Animal Hospital	700214, 700215	1,143.43
3/23/12	2147	Cindy's Beauty & The Beast	318238, 318239, 318240, 318241	220.00
3/23/12	2148	Associated Tire And Battery Co, Inc	Inv 501632	623.00
3/23/12	2149	Jiffy Lube	Inv 594-164835, 594-164834, 594-127679	691.79
3/27/12	2150	Trunk Vault	107689	7,226.10
3/27/12	2151	Al's Radiator	103829 Unit 2361	400.00
3/27/12	2152	Bill's Automotive	1260, 1261	507.00
3/27/12	2153	Jiffy Lube	Inv 594-127858	198.75
3/27/12	2154	AT & T Mobility	Acct # Inv X032222012 (2/15/2012-3/14/2012)	948.93
3/27/12	2155	American Aluminum ACC, Inc Inv 61944	61944	4,884.00
3/27/12	2156	832 K-9's Deputy Dogs	20120307	3,000.00
3/29/12	2157	Jiffy Lube	Inv 594-128018	190.36
4/2/12	2158	Lund Industries	7.03517E+34	1,590.00
4/2/12	2159	Jiffy Lube	Inv 594-128075, 594-128214	234.33
4/2/12	2160	VCA Berwyn Animal Hospital	700496	330.77
4/3/12	2161		1505-2161	6,000.00
4/9/12	2162	ABC Automotive Electronics	C19776	650.00
4/9/12	2163	Bill's Automotive	1287 Unit 2160, 1286, 1285, 1304 Unit 2361	1,304.00
4/9/12	2164	Cindy's Beauty & The Beast	318242	55.00
4/9/12	2165	Pawsitivley Heaven Pet Resort	87520 Boarding of Kelly's & Max's	218.87
4/9/12	2166	VCA Berwyn Animal Hospital	701356, 701342	196.22
4/12/12	2167		1505-2167	8,000.00
4/19/12	2168	Jiffy Lube	Inv 594-128936, 594-128837	299.44
4/19/12 4/19/12	2168	ABC Automotive Electronics		1,595.00
			C191904, C191902, C191914	
4/19/12	2170	Bill's Automotive	1305 Unit 2160	385.00
4/19/12	2171	VCA Berwyn Animal Hospital	702035	82.02
4/19/12	2172	Capital Pet Supplies	15773, 15767, 411551	410.82
4/23/12	2173	Public Safety Direct, Inc.	22836	17,777.30
4/23/12	2174	Jiffy Lube	Inv 594-187751 Unit 1595	131.96
5/1/12	2175	Julie A. Brady	3/6/2012-3/22/2012, 4/2/2012-4/20/2012	6,401.00
5/1/12	2176	AT & T Mobility	Acct Inv X04222012(3/15/12-4/14/12)	901.26
5/3/12	2177	Jiffy Lube	Inv 594-188092, 188346, 188348, 188347	535.92
5/3/12	2178	VCA Berwyn Animal Hospital	703059, 703060, 703061, 703202, 703637	166.28
5/7/12	2179	Tilmar Kennels	3/22/2012-4/1/2012	150.00
5/7/12	2180	Cindy's Beauty & The Beast	318244, 318245, 466647, 466648, 644649, 466650	560.00
5/8/12	2181	Julie A. Brady	4/23/2012-5/4/2012	2,768.00
5/9/12	2182	Lund Industries	71214, 71226	1,273.94
5/9/12	2183	Jiffy Lube	Inv 594-188653	95.98
5/11/12	2184	Lund Industries	71283	350.00
5/11/12	2185		Inv 594-188704	323.96
		Jiffy Lube		
5/14/12	2187	Jiffy Lube	Inv 594-188795, 594-188807, 594-188808	627.92
5/14/12	2186		1505-2186	10,000.00
5/17/12	2188	VCA Berwyn Animal Hospital	704911, 704912	214.42
5/21/12	2189	Cindy's Beauty & The Beast	348701	70.00
5/21/12	2190	Lund Industries	71481	210.00
5/21/12	2191	Confidential Services Secretary Of State (Title & Plates)	CR	194.00
5/23/12	2192	Associated Tire And Battery Co, Inc	Inv 504801	658.00
5/23/12	2193	Bill's Automotive	1319, 1320, 1334, 1365	1,200.00
5/23/12	2194	ABC Automotive Electronics	C192265, C192260	1,080.00
5/25/12	2195		1505-2195	10,000.00
5/29/12	2196	Bill's Automotive	1375, 1389	770.00
5/29/12	2197	Cellebrite USA, Corp	109801	
5/31/12				8,438.98
	2198	Associated Tire And Battery Co. Inc	Inv 505246, 505245	
	2198 2199	Associated Tire And Battery Co, Inc Capital Pet Supplies	Inv 505248, 505245 15790, 15777	1,631.50
5/31/12	2199	Capital Pet Supplies	15790, 15777	1,631.50 557.84
5/31/12 5/31/12	2199 2200	Capital Pet Supplies Correct Electric Inc.	15790, 15777 12271	1,631.50 557.84 110.00
5/31/12 5/31/12 5/31/12	2199 2200 2201	Capital Pet Supplies Correct Electric Inc. AT & T Mobility	15790, 15777 12271 Acct # Inv X05222012(4/15/12-5/14/12)	1,631.50 557.84 110.00 911.18
5/31/12 5/31/12 5/31/12 6/4/12	2199 2200 2201 2202	Capital Pet Supplies Correct Electric Inc.	15790, 15777 12271 Acct # Inv X05222012(4/15/12-5/14/12) 1169, 1327, 1398, 1400, 1401	1,831.50 557.84 110.00 911.18 1,760.00
5/31/12 5/31/12 5/31/12 6/4/12 6/4/12	2199 2200 2201 2202 2203	Capital Pet Supplies Correct Electric Inc. AT & T Mobility Bill's Automotive	15790, 15777  12271  Acct # Inv X05222012(4/15/12-5/14/12)  1169, 1327, 1398, 1400, 1401  1505-2203	1,631.50 557.84 110.00 911.18 1,760.00
5/31/12 5/31/12 5/31/12 6/4/12 6/4/12 6/4/12	2199 2200 2201 2202 2203 2204	Capital Pet Supplies Correct Electric Inc. AT & T Mobility Bill's Automotive  VCA Berwyn Animal Hospital	15790, 15777 12271 Acct # Inv X05222012(4/15/12-5/14/12) 1169, 1327, 1396, 1400, 1401 1505-2203 706159	1,631.50 557.84 110.00 911.18 1,760.00 10,000.00
5/31/12 5/31/12 5/31/12 5/31/12 6/4/12 6/4/12 6/4/12 6/4/12	2199 2200 2201 2202 2203 2204 2205	Capital Pet Supplies Correct Electric Inc. AT & T Mobility Bill's Automotive	15790, 15777  12271  Acct # Inv X05222012(4/15/12-5/14/12)  1169, 1327, 1398, 1400, 1401  1505-2203  708159  5/7/12-5/31/2012	1,631.50 557.84 110.00 911.18 1,760.00 10,000.00 46.85 3,178.88
5/31/12 5/31/12 5/31/12 6/4/12 6/4/12 6/4/12 6/4/12 6/4/12	2199 2200 2201 2202 2202 2203 2204 2205 2206	Capital Pet Supplies Correct Electric Inc. AT & T Mobility Bill's Automotive  VCA Berwyn Animal Hospital	15790, 15777  12271  Acct # Inv X05222012(4/15/12-5/14/12)  1169, 1327, 1396, 1400, 1401  1505-2203  708159  5/7/12-5/31/2012  6/8/12-6/8/2012 AF-2012-JUNE-58	1,631.50 557.84 110.00 911.18 1,760.00 10,000.00 46.85 3,178.88
5/31/12 5/31/12 5/31/12 6/4/12 6/4/12 6/4/12 6/4/12 6/6/12	2199 2200 2201 2202 2203 2204 2205	Capital Pet Supplies Correct Electric Inc. AT & T Mobility Bill's Automotive  VCA Berwyn Animal Hospital	15790, 15777  12271  Acct # Inv X05222012(4/15/12-5/14/12)  1169, 1327, 1398, 1400, 1401  1505-2203  708159  5/7/12-5/31/2012	1,831.50 557.84 110.00 911.18 1,760.00 10,000.00 46.85 3,178.88 106.50
5/31/12 5/31/12 5/31/12 6/4/12 6/4/12 6/4/12 6/4/12 6/4/12	2199 2200 2201 2202 2202 2203 2204 2205 2206	Capital Pet Supplies Correct Electric Inc. AT & T Mobility Bill's Automotive  VCA Berwyn Animal Hospital	15790, 15777  12271  Acct # Inv X05222012(4/15/12-5/14/12)  1169, 1327, 1396, 1400, 1401  1505-2203  708159  5/7/12-5/31/2012  6/8/12-6/8/2012 AF-2012-JUNE-58	1,631.50 557.84 110.00 911.18 1,760.00 10,000.00 46.85 3,178.88
5/31/12 5/31/12 5/31/12 6/4/12 6/4/12 6/4/12 6/4/12 6/6/12	2199 2200 2201 2202 2203 2204 2205 2206 2207	Capital Pet Supplies Correct Electric Inc. AT & T Mobility Bill's Automotive  VCA Berwyn Animal Hospital	15790, 15777  12271 Acct # Inv X05222012(4/15/12-5/14/12)  1189, 1327, 1398, 1400, 1401  1505-2203  708159  57/12-5/31/2012  6/8/12-6/8/2012 AF-2012-JUNE-58  6/8/12-6/8/2012 AF-2012-JUNE-58	1,831.50 557.84 110.00 911.18 1,760.00 10,000.00 46.85 3,178.88 106.50
5/31/12 5/31/12 5/31/12 6/4/12 6/4/12 6/4/12 6/6/12 6/6/12 6/6/12	2199 2200 2201 2202 2203 2204 2205 2206 2207 2208	Capital Pet Supplies Correct Electric Inc. AT & T Mobility Bill's Automotive  VCA Berwyn Animal Hospital Julie A. Brady	15790, 15777  12271  Acct # Inv X05222012(4/15/12-5/14/12)  1169, 1327, 1396, 1400, 1401  1505-2203  708159  5/7/12-5/31/2012  6/6/12-6/8/2012 AF-2012-JUNE-58  6/6/12-6/8/2012 AF-2012-JUNE-58  6/6/12-6/8/2012 AF-2012-JUNE-58	1,631.50 557.84 110.00 911.18 1,760.00 10,000.00 46.85 3,178.88 106.50 106.50
5/31/12 5/31/12 5/31/12 6/4/12 6/4/12 6/4/12 6/4/12 6/6/12 6/6/12 6/6/12	2199 2200 2201 2202 2203 2204 2205 2206 2207 2208	Capital Pet Supplies Correct Electric Inc. AT & T Mobility Bill's Automotive  VCA Berwyn Animal Hospital Julie A. Brady  SITE SCENIC TRAVEL, Inc.	15790, 15777  12271 Acct # Inv X05222012(4/15/12-5/14/12) 1169, 1327, 1396, 1400, 1401 1505-2203 706159 5/7/12-5/31/2012 0/6/12-6/8/2012 AF-2012-JUNE-58 6/6/12-6/8/2012 AF-2012-JUNE-58 6/6/12-6/8/2012 AF-2012-JUNE-58 10420 AF-2012-JUNE-58	1,631.50 567.84 110.00 911.18 1,760.00 10,000.00 46.85 3,178.88 106.50 106.50 106.50 2,108.04
5/31/12 5/31/12 5/31/12 6/4/12 6/4/12 6/4/12 6/4/12 6/6/12 6/6/12 6/6/12 6/6/12 6/6/12 6/6/12	2199 2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210	Capital Pet Supplies Correct Electric Inc. AT & T Mobility Bill's Automotive  VCA Berwyn Animal Hospital Julie A. Brady  SITE SCENIC TRAVEL, Inc. Jiffy Lube	15790, 15777  12271 Acct # Inv X05222012(4/15/12-5/14/12) 1169, 1327, 1398, 1400, 1401 1505-2203 706159 5/7/12-5/31/2012 6/6/12-6/8/2012 AF-2012-JUNE-58 6/6/12-6/8/2012 AF-2012-JUNE-58 6/6/12-6/8/2012 AF-2012-JUNE-58 10420 AF-2012-JUNE-58 Inv 594-843044	1,631.50 567.84 110.00 911.18 1,760.00 10,000.00 46.85 3,178.88 106.50 106.50 2,108.04 180.75
5/31/12 5/31/12 5/31/12 6/4/12 6/4/12 6/4/12 6/4/12 6/6/12 6/6/12 6/6/12 6/6/12 6/6/12 6/6/12 6/6/12 6/6/12 6/7/12 6/7/12	2199 2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210 2211 2212	Capital Pet Supplies Correct Electric Inc. AT & T Mobility Bill's Automotive  VCA Berwyn Animal Hospital Julie A. Brady  SITE SCENIC TRAVEL, Inc. Jiffy Lube Bill's Automotive	15790, 15777  12271  Acct   Inv X05222012(4/15/12-5/14/12)  1169, 1327, 1396, 1400, 1401  1505-2203  706159  5/7/12-5/31/2012  6/6/12-6/8/2012 AF-2012-JUNE-58  6/6/12-6/8/2012 AF-2012-JUNE-58  6/6/12-6/8/2012 AF-2012-JUNE-58  10/0420 AF-2012-JUNE-58  Inv 594-643044  1413  AF-2012-JUNE-58	1,631.50 557.84 110.00 911.18 1,760.00 10.000.00 46.85 3,178.88 106.50 106.50 2,108.04 180.75 160.00
5/31/12 5/31/12 5/31/12 6/4/12 6/4/12 6/4/12 6/4/12 6/6/12 6/6/12 6/6/12 6/6/12 6/6/12 6/6/12 6/6/12 6/7/12 6/7/12 6/11/12	2199 2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210 2211 2212 2214	Capital Pet Supplies Correct Electric Inc. AT & T Mobility Bill's Automotive  VCA Berwyn Animal Hospital Julie A. Brady  SITE SCENIC TRAVEL, Inc. Jiffy Lube Bill's Automotive  Bill's Automotive	15790, 15777  12271  Acct # Inv X05222012(4/15/12-5/14/12)  1169, 1327, 1398, 1400, 1401  1505-2203  708159  5/7/12-5/31/2012  6/8/12-6/8/2012 AF-2012-JUNE-58  6/8/12-6/8/2012 AF-2012-JUNE-58  6/8/12-6/8/2012 AF-2012-JUNE-58  10420 AF-2012-JUNE-58  11v 594-643044  1413  AF-2012-JUNE-58  1423, 1424	1,631.50 557.84 110.00 911.18 1,760.00 10,000.00 48.85 3,178.88 106.50 106.50 2,108.04 180.75 160.00 190.34 720.00
5/31/12 5/31/12 5/31/12 6/4/12 6/4/12 6/4/12 6/4/12 6/6/12 6/6/12 6/6/12 6/6/12 6/7/12 6/7/12 6/11/12 6/11/12	2199 2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210 2211 2212 2214 2215	Capital Pet Supplies Correct Electric Inc. AT & T Mobility Bill's Automotive  VCA Berwyn Animal Hospital Julie A. Brady  SITE SCENIC TRAVEL, Inc. Jiffy Lube Bill's Automotive	15790, 15777 12271 Acct # Inv X05222012(4/15/12-5/14/12) 1169, 1327, 1396, 1400, 1401 1505-2203 706159 5/7/12-5/31/2012 0/6/12-6/8/2012 AF-2012-JUNE-58 0/6/12-6/8/2012 AF-2012-JUNE-58 10420 AF-2012-JUNE-58 Inv 594-643044 1413 AF-2012-JUNE-58 1423, 1424 71715	1,631.50 567.84 110.00 911.18 1.780.00 10,000.00 48.85 3.178.88 106.50 106.50 2,108.04 180.75 160.00 190.34 720.00
5/31/12 5/31/12 5/31/12 6/4/12 6/4/12 6/4/12 6/4/12 6/6/12 6/6/12 6/6/12 6/6/12 6/6/12 6/7/12 6/7/12 6/11/12 6/11/12 6/11/12	2199 2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210 2211 2212 2214 2215 2216	Capital Pet Supplies Correct Electric Inc. AT & T Mobility Bill's Automotive  VCA Berwyn Animal Hospital Julie A. Brady  SITE SCENIC TRAVEL, Inc. Jiffy Lube Bill's Automotive  Bill's Automotive  Lund Industries	15790, 15777  12271 Acct # Inv X05222012(4/15/12-5/14/12) 1169, 1327, 1398, 1400, 1401 1505-2203 706159 5/7/12-5/31/2012 6/6/12-6/8/2012 AF-2012-JUNE-58 6/6/12-6/8/2012 AF-2012-JUNE-58 10420 AF-2012-JUNE-58 Inv 504-643044 1413 AF-2012-JUNE-58 1423, 1424 71715 Unit 27 fees	1,631.50 567.84 110.00 911.18 1.780.00 10,000.00 46.85 3,178.88 106.50 106.50 2,108.04 180.75 160.00 190.34 720.00 119.75
5/31/12 5/31/12 5/31/12 6/4/12 6/4/12 6/4/12 6/4/12 6/6/12 6/6/12 6/6/12 6/6/12 6/7/12 6/7/12 6/11/12 6/11/12 6/11/12 6/11/12 6/11/12 6/11/12 6/11/12	2199 2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210 2211 2212 2214 2215 2216 2216 2218	Capital Pet Supplies Correct Electric Inc. AT & T Mobility Bill's Automotive  VCA Berwyn Animal Hospital Julie A. Brady  SITE SCENIC TRAVEL, Inc. Jiffy Lube Bill's Automotive  Bill's Automotive  Lund Industries	15790, 15777  12271  Acct   Inv X05222012(4/15/12-5/14/12)  1169, 1327, 1398, 1400, 1401  1505-2203  706159  5/7/12-5/31/2012  6/6/12-6/8/2012 AF-2012-JUNE-58  6/6/12-6/8/2012 AF-2012-JUNE-58  10/6/12-6/8/2012 AF-2012-JUNE-58  10420 AF-2012-JUNE-58  Inv 594-643044  1413  AF-2012-JUNE-58  1423, 1424  71715  Unit 27 fees  707226	1,631.50 567.84 110.00 911.18 1,760.00 10,000.00 46.85 3,178.88 106.50 106.50 108.50 108.75 160.00 190.34 720.00 119.75
5/31/12 5/31/12 5/31/12 6/4/12 6/4/12 6/4/12 6/4/12 6/6/12 6/6/12 6/6/12 6/6/12 6/6/12 6/6/12 6/7/12 6/7/12 6/11/12 6/11/12 6/11/12 6/11/12 6/11/12 6/11/12 6/11/12 6/11/12 6/11/12 6/11/12 6/11/12 6/11/12 6/11/12 6/11/12 6/11/12 6/11/12 6/11/12 6/11/12 6/11/12	2199 2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210 2211 2212 2214 2215 2216 2218 2219	Capital Pet Supplies Correct Electric Inc. AT & T Mobility Bill's Automotive  VCA Berwyn Animal Hospital Julie A. Brady  SITE SCENIC TRAVEL, Inc. Jiffy Lube Bill's Automotive  Bill's Automotive  Lund Industries  VCA Berwyn Animal Hospital Capital Pet Supplies	15790, 15777  12271  Acct   Inv X05222012(4/15/12-5/14/12)  1169, 1327, 1396, 1400, 1401  1505-2203  708159  5/7/12-5/31/2012  6/6/12-6/8/2012 AF-2012-JUNE-58  6/6/12-6/8/2012 AF-2012-JUNE-58  10/6/12-6/8/2012 AF-2012-JUNE-58  10/6/12-6/8/2012 AF-2012-JUNE-58  10/6/12-6/8/2012 AF-2012-JUNE-58  10420 AF-2012-JUNE-58  Inv 594-643044  1413  AF-2012-JUNE-58  1423, 1424  7/1715  Unit 27 fees  707226  15799, 15795	1,631.50 567.84 110.00 911.18 1,760.00 10,000.00 46.85 3,178.88 106.50 106.50 2,108.04 180.75 160.00 190.34 720.00 119.75 10.87
5/31/12 5/31/12 5/31/12 6/4/12 6/4/12 6/4/12 6/4/12 6/6/12 6/6/12 6/6/12 6/6/12 6/7/12 6/7/12 6/7/12 6/11/12	2199 2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210 2211 2212 2214 2215 2216 2216 2218 2219 2220	Capital Pet Supplies Correct Electric Inc. AT & T Mobility Bill's Automotive  VCA Berwyn Animal Hospital Julie A. Brady  SITE SCENIC TRAVEL, Inc. Jiffy Lube Bill's Automotive  Bill's Automotive  Lund Industries  VCA Berwyn Animal Hospital Capital Pet Supplies Jiffy Lube	15790, 15777  12271  Acct # Inv X05222012(4/15/12-5/14/12)  1169, 1327, 1398, 1400, 1401  1505-2203  708159  5/7/12-5/31/2012  6/8/12-6/8/2012 AF-2012-JUNE-58  6/8/12-6/8/2012 AF-2012-JUNE-58  10420 AF-2012-JUNE-58  Inv 594-643044  1413  AF-2012-JUNE-58  1423, 1424  71715  Unit 27 fees  707228  15799, 15795  Inv 594-842318, 842290, 842298, 842305, 842333	1,631.50 557.84 110.00 911.18 1.760.00 10,000.00 48.85 3,178.88 106.50 106.50 2,108.04 180.75 160.00 190.34 720.00 119.75 10.87 171.88 791.23
5/31/12 5/31/12 5/31/12 6/4/12 6/4/12 6/4/12 6/4/12 6/4/12 6/6/12 6/6/12 6/6/12 6/6/12 6/7/12 6/11/12	2199 2200 2201 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210 2211 2212 2214 2215 2216 2218 2219 2220 2221	Capital Pet Supplies Correct Electric Inc. AT & T Mobility Bill's Automotive  VCA Berwyn Animal Hospital Julie A. Brady  SITE SCENIC TRAVEL, Inc. Jiffy Lube Bill's Automotive  Bill's Automotive  Lund Industries  VCA Berwyn Animal Hospital Capital Pet Supplies Jiffy Lube Cindy's Beauty & The Beast	15790, 15777  12271 Acct   Inv X05222012(4/15/12-5/14/12) 1169, 1327, 1396, 1400, 1401 1505-2203 706159 5/7/12-6/31/2012 0/6/12-6/8/2012 AF-2012-JUNE-58 0/6/12-6/8/2012 AF-2012-JUNE-58 10/4/20 AF-2012-JUNE-58 Inv 594-643044 1413 AF-2012-JUNE-58 1423, 1424 71715 Unit 27 fees 707226 Inv 594-642318, 642290, 642298, 642305, 642333 348703, 348702	1,631.50 567.84 110.00 911.18 1.760.00 10,000.00 48.85 3.178.88 106.50 106.50 2,108.04 180.75 160.00 190.34 720.00 119.75 10.87 171.88 791.23
5/31/12 5/31/12 5/31/12 6/4/12 6/4/12 6/4/12 6/4/12 6/4/12 6/4/12 6/6/12 6/6/12 6/6/12 6/6/12 6/7/12 6/7/12 6/7/12 6/11/12	2199 2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210 2211 2212 2214 2215 2216 2216 2218 2219 2220	Capital Pet Supplies Correct Electric Inc. AT & T Mobility Bill's Automotive  VCA Berwyn Animal Hospital Julie A. Brady  SITE SCENIC TRAVEL, Inc. Jiffy Lube Bill's Automotive  Bill's Automotive  Lund Industries  VCA Berwyn Animal Hospital Capital Pet Supplies Jiffy Lube	15790, 15777  12271  Acct # Inv X05222012(4/15/12-5/14/12)  1169, 1327, 1398, 1400, 1401  1505-2203  708159  5/7/12-5/31/2012  6/8/12-6/8/2012 AF-2012-JUNE-58  6/8/12-6/8/2012 AF-2012-JUNE-58  10420 AF-2012-JUNE-58  Inv 594-643044  1413  AF-2012-JUNE-58  1423, 1424  71715  Unit 27 fees  707228  15799, 15795  Inv 594-842318, 842290, 842298, 842305, 842333	1,631.50 567.84 110.00 911.18 1.760.00 10,000.00 46.85 3,178.88 106.50 106.50 2,108.04 180.75 160.00 190.34 720.00 119.75 10.87 171.88 791.23

## Cook County Sheriff's Office FOIA - Brian Kroll 1505 Transactions

6/26/12	2224		1505-2224	12,000.00
6/28/12	2225	Bill's Automotive	1449, 1463	860.00
7/9/12	2226	Jiffy Lube	Inv 594-663104 Unit 1970	195.94
7/9/12	2227	Lund Industries	72768, 72767	700.00
7/9/12	2228	Julie A. Brady	6/5/2012-6/28/2012	4,065.50
7/9/12	2229	VCA Berwyn Animal Hospital	708289, 708616	188.42
			1	
7/9/12	2230	VCA Berwyn Animal Hospital	709027, 709028	588.47
7/9/12	2231	AT & T Mobility	Acct # Inv X06222012 (5/15/11-6/14/12)	910.42
7/18/12	2232	Jiffy Lube	Inv 594-630805 Unit 4334	211.97
7/18/12	2233	Cindy's Beauty & The Beast	348708, 348709	210.00
7/18/12	2234	VCA Berwyn Animal Hospital	709869	13.87
7/18/12	2235	Pawsitivley Heaven Pet Resort	72288 Boarding of Taffy	561.00
			<del>-</del>	
7/23/12	2236	Jiffy Lube	Inv 594-630929 Unit 1994, 594-630930 Unit 2781	404.32
7/23/12	2237		1505-2237	8,000.00
7/30/12	2238	Bill's Automotive	1518, 1536	150.00
7/30/12	2239	AT & T Mobility	Acct Inv X07222012 (6/15/11-7/14/12)	882.75
8/1/12	2240	Julie A. Brady	7/2/2012-7/26/2012	3,200.50
8/2/12	2241	Jiffy Lube	594-631058 Unit 2693	239.69
8/14/12	2242	VCA Berwyn Animal Hospital	712223	
				63.03
8/14/12	2243	Cindy's Beauty & The Beast	348710, 348711, 348712, 348713	350.00
8/20/12	2244		Boarding of ALI	50.00
8/20/12	2245	Lund Industries	72393	865.30
8/22/12	2246		1505-2246	15,000.00
8/27/12	2247	Julie A. Brady J.D.	7/30/2012-8/23/2012	2,616.63
8/27/12	2248	AT & T Mobility	Acct # Inv X08222012(7/15/12-8/14/12)	832.13
9/4/12	2249	Menards	Inv HMGL30090230	74.99
9/4/12	2250	Confidential Services Secretary Of State (Title & Plates)	CR	388.00
9/5/12	2251		SOI Pymt 11-101	6,600.00
9/5/12	2252	Contain-It Portable Storage	11172	3,450.00
9/7/12	2253	Associated Tire And Battery Co, Inc	Inv 508409	762.00
9/7/12	2254	Bill's Automotive	1453	990.00
9/7/12	2255	Capital Pet Supplies	3617	10.00
9/7/12	2256	Cindy's Beauty & The Beast	148714	140.00
9/7/12	2257	Pawsitivley Heaven Pet Resort	74643, 75540	490.88
9/14/12	2258	Jiffy Lube	594-150321, 594-150256	67.18
9/19/12	2259	Cindy's Beauty & The Beast	348716	70.00
9/24/12	2260	NPBA FY 2013 DUES RENEWAL	FY 2013	40.00
9/24/12	2261	Cindy's Beauty & The Beast	348715	140.00
9/24/12	2262		1505-2262	8,000.00
9/27/12	2263	VCA Berwyn Animal Hospital	716447	56.52
9/28/12	2264	Lund Industries	73852 Unit 1595	1,172.10
10/2/12	2265		248720	140.00
		Cindy's Beauty & The Beast	1	
10/2/12	2266	AT & T Mobility	Acct # Inv X09222012(8/15/12-9/14/12)	570.87
10/3/12	2268	VCA Berwyn Animal Hospital	717065	221.20
10/3/12 10/3/12				
	2268	VCA Berwyn Animal Hospital Pet Supplies Plus	717065 2125430	221.20
10/3/12 10/4/12	2268 2269 2270	VCA Berwyn Animal Hospital Pet Supplies Plus Jiffy Lube	717065 2125430 594-150767, 594-372120	221.20 179.94 71.96
10/3/12 10/4/12 10/4/12	2268 2269 2270 2271	VCA Berwyn Animal Hospital Pet Supplies Plus	717065 2125430 594-150767, 594-372120 1561 (Unit 2808)	221.20 179.94 71.96 675.00
10/3/12 10/4/12 10/4/12 10/4/12	2268 2269 2270 2271 2272	VCA Berwyn Animal Hospital Pet Supplies Plus Jiffy Lube Bill's Automotive	717065 2125430 594-150767, 594-372120 1561 (Unit 2808) SOI 12-102	221.20 179.94 71.96 675.00 5,700.00
10/3/12 10/4/12 10/4/12 10/4/12 10/4/12	2268 2269 2270 2271 2272 2273	VCA Berwyn Animal Hospital Pet Supplies Plus Jiffy Lube Bill's Automotive Upchurch & Associates	717065 2125430 594-150767, 594-372120 1561 (Unit 2808) SOI 12-102	221.20 179.94 71.96 675.00 5,700.00 5,200.00
10/3/12 10/4/12 10/4/12 10/4/12	2268 2269 2270 2271 2272	VCA Berwyn Animal Hospital Pet Supplies Plus Jiffy Lube Bill's Automotive	717065 2125430 594-150767, 594-372120 1561 (Unit 2808) SOI 12-102	221.20 179.94 71.96 675.00 5,700.00
10/3/12 10/4/12 10/4/12 10/4/12 10/4/12	2268 2269 2270 2271 2272 2273	VCA Berwyn Animal Hospital Pet Supplies Plus Jiffy Lube Bill's Automotive Upchurch & Associates	717065 2125430 594-150767, 594-372120 1561 (Unit 2808) SOI 12-102	221.20 179.94 71.96 675.00 5,700.00 5,200.00
10/3/12 10/4/12 10/4/12 10/4/12 10/4/12 10/10/12 10/15/12	2268 2269 2270 2271 2272 2272 2273 2274 2275	VCA Berwyn Animal Hospital Pet Supplies Plus Jiffy Lube Bill's Automotive  Upchurch & Associates Cindy's Beauty & The Beast	717065 2125430 594-150767, 594-372120 1561 (Unit 2808) SOI 12-102 711 348721 717682	221.20 179.94 71.96 675.00 5,700.00 5,200.00 140.00
10/3/12 10/4/12 10/4/12 10/4/12 10/4/12 10/10/12 10/15/12 10/18/12	2268 2269 2270 2271 2272 2273 2274 2275 2276	VCA Berwyn Animal Hospital Pet Supplies Plus Jiffy Lube Bill's Automotive  Upchurch & Associates Cindy's Beauty & The Beast VCA Berwyn Animal Hospital	717065 2125430 594-150767, 594-372120 1561 (Unit 2808) SOI 12-102 711 348721 717682 12-153536	221.20 179.94 71.96 675.00 5,700.00 140.00 253.04 10,000.00
10/3/12 10/4/12 10/4/12 10/4/12 10/4/12 10/4/12 10/10/12 10/15/12 10/18/12	2268 2269 2270 2271 2272 2273 2274 2275 2276 2276	VCA Berwyn Animal Hospital Pet Supplies Plus Jiffy Lube Bill's Automotive  Upchurch & Associates Cindy's Beauty & The Beast VCA Berwyn Animal Hospital  VCA Berwyn Animal Hospital	717065 2125430 594-150767, 594-372120 1561 (Unit 2808) SOI 12-102 711 348721 717682 12-153536 718123, 718128	221.20 179.94 71.96 675.00 5,700.00 140.00 253.04 10,000.00
10/3/12 10/4/12 10/4/12 10/4/12 10/4/12 10/4/12 10/10/12 10/15/12 10/18/12 10/18/12 10/18/12	2268 2269 2270 2271 2272 2273 2274 2275 2276 2277 2278	VCA Berwyn Animal Hospital Pet Supplies Plus Jiffy Lube Bill's Automotive  Upchurch & Associates Cindy's Beauty & The Beast VCA Berwyn Animal Hospital  VCA Berwyn Animal Hospital AT & T Mobility	717065 2125430 594-150767, 594-372120 1561 (Unit 2808) SOI 12-102 711 348721 717682 12-153536 718123, 718128 Acct # Inv X10222012 (9/15/2012-10/14/2012)	221.20 179.94 71.96 675.00 5,700.00 5,200.00 140.00 253.04 10,000.00 298.87 513.11
10/3/12 10/4/12 10/4/12 10/4/12 10/4/12 10/10/12 10/10/12 10/15/12 10/18/12 10/18/12 10/26/12	2268 2269 2270 2271 2272 2273 2274 2275 2276 2277 2278 2279	VCA Berwyn Animal Hospital Pet Supplies Plus Jiffy Lube Bill's Automotive  Upchurch & Associates Cindy's Beauty & The Beast VCA Berwyn Animal Hospital  VCA Berwyn Animal Hospital AT & T Mobility Bill's Automotive	717065 2125430 594-150767, 594-372120 1561 (Unit 2808) SOI 12-102 711 348721 717682 12-163536 718123, 718128 Acct # Inv X10222012 (9/15/2012-10/14/2012) 1747 Unit 2808	221.20 179.94 71.96 675.00 5.700.00 5.200.00 140.00 253.04 10,000.00 298.87 513.11
10/3/12 10/4/12 10/4/12 10/4/12 10/4/12 10/4/12 10/10/12 10/15/12 10/18/12 10/18/12 10/18/12	2268 2269 2270 2271 2272 2273 2274 2275 2276 2277 2278	VCA Berwyn Animal Hospital Pet Supplies Plus Jiffy Lube Bill's Automotive  Upchurch & Associates Cindy's Beauty & The Beast VCA Berwyn Animal Hospital  VCA Berwyn Animal Hospital AT & T Mobility	717065 2125430 594-150767, 594-372120 1561 (Unit 2808) SOI 12-102 711 348721 717682 12-153536 718123, 718128 Acct # Inv X10222012 (9/15/2012-10/14/2012)	221.20 179.94 71.96 675.00 5,700.00 5,200.00 140.00 253.04 10,000.00 298.87 513.11
10/3/12 10/4/12 10/4/12 10/4/12 10/4/12 10/10/12 10/10/12 10/15/12 10/18/12 10/18/12 10/26/12	2268 2269 2270 2271 2272 2273 2274 2275 2276 2277 2278 2279	VCA Berwyn Animal Hospital Pet Supplies Plus Jiffy Lube Bill's Automotive  Upchurch & Associates Cindy's Beauty & The Beast VCA Berwyn Animal Hospital  VCA Berwyn Animal Hospital AT & T Mobility Bill's Automotive	717065 2125430 594-150767, 594-372120 1561 (Unit 2808) SOI 12-102 711 348721 717682 12-163536 718123, 718128 Acct # Inv X10222012 (9/15/2012-10/14/2012) 1747 Unit 2808	221.20 179.94 71.96 675.00 5,700.00 5,200.00 140.00 253.04 10,000.00 298.87 513.11
10/3/12 10/4/12 10/4/12 10/4/12 10/4/12 10/4/12 10/10/12 10/15/12 10/15/12 10/18/12 10/18/12 10/26/12 10/26/12	2268 2269 2270 2271 2272 2273 2274 2275 2276 2277 2278 2279 2280	VCA Berwyn Animal Hospital Pet Supplies Plus Jiffy Lube Bill's Automotive  Upchurch & Associates Cindy's Beauty & The Beast VCA Berwyn Animal Hospital  VCA Berwyn Animal Hospital AT & T Mobility Bill's Automotive Pet Supplies Plus	717065 2125430 594-150767, 594-372120 1561 (Unit 2808) SOI 12-102 711 348721 717682 12-153536 718123, 718128 Acct # Inv X10222012 (9/15/2012-10/14/2012) 1747 Unit 2808 2139888	221.20 179.94 71.96 675.00 5,700.00 5,200.00 140.00 253.04 10,000.00 298.87 513.11 175.00
10/3/12 10/4/12 10/4/12 10/4/12 10/4/12 10/4/12 10/10/12 10/15/12 10/18/12 10/18/12 10/26/12 10/26/12 10/26/12 10/31/12 11/5/12	2268 2269 2270 2271 2272 2273 2274 2275 2276 2277 2278 2279 2279 2280 2281 2282	VCA Berwyn Animal Hospital Pet Supplies Plus Jiffy Lube Bill's Automotive  Upchurch & Associates Cindy's Beauty & The Beast VCA Berwyn Animal Hospital  VCA Berwyn Animal Hospital  AT & T Mobility Bill's Automotive Pet Supplies Plus Bill's Automotive Police One Equipment, Inc	717065 2125430 594-150767, 594-372120 1561 (Unit 2808) SOI 12-102 711 348721 717682 12-153536 718123, 718128 Acct # Inv X10222012 (9/15/2012-10/14/2012) 1747 Unit 2808 2139888 1754 187	221.20 179.94 71.96 675.00 5,700.00 5,200.00 140.00 253.04 10,000.00 298.87 513.11 175.00 319.86 70.00
10/3/12 10/4/12 10/4/12 10/4/12 10/4/12 10/4/12 10/10/12 10/15/12 10/18/12 10/18/12 10/26/12 10/26/12 10/26/12 11/5/12 11/5/12 11/8/12	2268 2269 2270 2271 2272 2273 2274 2275 2276 2277 2278 2279 2280 2281 2282 2283	VCA Berwyn Animal Hospital Pet Supplies Plus Jiffy Lube Bill's Automotive  Upchurch & Associates Cindy's Beauty & The Beast VCA Berwyn Animal Hospital  VCA Berwyn Animal Hospital AT & T Mobility Bill's Automotive Pet Supplies Plus Bill's Automotive Police One Equipment, Inc VCA Berwyn Animal Hospital	717065 2125430 594-150767, 594-372120 1561 (Unit 2808) SOI 12-102 711 348721 717682 12-153536 718123, 718128 Acct # Inv X10222012 (9/15/2012-10/14/2012) 1747 Unit 2808 2139888 11754 187 719970, 719966	221.20 179.94 71.96 675.00 5,700.00 140.00 253.04 10,000.00 298.87 513.11 175.00 319.86 70.00
10/3/12 10/4/12 10/4/12 10/4/12 10/4/12 10/10/12 10/10/12 10/18/12 10/18/12 10/18/12 10/26/12 10/26/12 10/26/12 10/31/12 11/5/12 11/8/12 11/8/12	2268 2269 2270 2271 2272 2273 2274 2275 2276 2277 2278 2279 2280 2281 2282 2283 2284	VCA Berwyn Animal Hospital Pet Supplies Plus Jiffy Lube Bill's Automotive  Upchurch & Associates Cindy's Beauty & The Beast VCA Berwyn Animal Hospital  VCA Berwyn Animal Hospital AT & T Mobility Bill's Automotive Pet Supplies Plus Bill's Automotive Pet Supplies Plus Bill's Automotive Police One Equipment, Inc VCA Berwyn Animal Hospital Cindy's Beauty & The Beast	717065 2125430 594-150767, 594-372120 1561 (Unit 2808) SOI 12-102 711 348721 717682 12-153536 718123, 718128 Acct # Inv X10222012 (9/15/2012-10/14/2012) 1747 Unit 2808 2139888 1754 187 719970, 719966 348725 (Kelli)	221.20 179.94 71.96 675.00 5,700.00 5,200.00 140.00 253.04 10,000.00 298.87 513.11 175.00 319.86 70.00 91,094.00 721.16
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10/3/12 10/4/12 10/4/12 10/4/12 10/4/12 10/4/12 10/10/12 10/10/12 10/15/12 10/18/12 10/18/12 10/18/12 10/26/12 10/26/12 10/26/12 10/26/12 11/27/12 11/27/12 11/27/12 11/27/12 11/27/12 11/27/12 11/27/12 11/27/12 11/27/12 11/27/12 12/3/12 12/3/12 12/5/12 12/11/13 12/13 1/2/13 1/2/13	2268 2269 2270 2271 2272 2273 2274 2275 2276 2276 2277 2278 2279 2280 2281 2282 2283 2284 2285 2286 2287 2288 2289 2290 2291 2292 2293 2294 2295 2296 2297 2298 2299 2300 2301	VCA Berwyn Animal Hospital Pet Supplies Plus Jiffy Lube Bill's Automotive  Upchurch & Associates Cindy's Beauty & The Beast VCA Berwyn Animal Hospital  VCA Berwyn Animal Hospital  AT & T Mobility Bill's Automotive Pet Supplies Plus Bill's Automotive Pet Supplies Plus Cindy's Beauty & The Beast VCA Berwyn Animal Hospital Cindy's Beauty & The Beast VCA Berwyn Animal Hospital Cindy's Beauty & The Beast VCA Aboretum View Animal Hospital AT & T Mobility Cindy's Beauty & The Beast VCA Arboretum View Animal Hospital Inv 39526 ABC Automotive Electronics ABC Automotive Electronics ASSociated Tire And Battery Co, Inc Cindy's Beauty & The Beast Cindy's Beauty & The Beast Cindy's Beauty & The Beast Color Security Sec	717065 2125430 594-150767, 594-372120 1561 (Unit 2808) SOI 12-102 711 348721 717682 12-153536 778123, 718128 Acct # Inv X10222012 (9/15/2012-10/14/2012) 1747 Unit 2808 2139888 1754 187 719970, 719966 348725 (Kelli) 721047 Acct # Inv X11222012 (10/15/11-11/14/12) 3487251 (Max) 39526 C194484, C194418, C194468 C194494, C194576 Inv 515198 348728 9745 w/800 Locates 594-633902, 594634877 1505-2295 02149290, 01059548, 02142337 0063833-IN 1819, 1831 348734, 348735, 348729 Acct # Inv X12222012 (11/15/11-12/14/12) Inv 539761	221.20 179.94 71.96 675.00 5,700.00 5,700.00 140.00 263.04 10,000.00 319.86 70.00 91,094.00 721.16 70.00 24.97 326.20 70.00 600.00 720.90 766.00 140.00 3,514.40 63.34 9,000.00 284.64 26,695.50 905.00 350.00 224.88 9,670.00
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10/3/12 10/4/12 10/4/12 10/4/12 10/4/12 10/4/12 10/10/12 10/10/12 10/15/12 10/18/12 10/18/12 10/26/12 10/26/12 10/26/12 10/26/12 10/26/12 11/27/12 11/27/12 11/27/12 11/27/12 11/27/12 11/27/12 11/27/12 11/27/12 11/27/12 11/27/12 11/27/12 11/27/12 11/27/12 11/27/12 11/27/12 11/27/12 12/3/12 12/3/12 12/11/12 12/11/12 12/11/12 12/11/12 12/11/12 12/11/12 12/11/12 12/11/12 12/11/12 12/11/12 12/11/12 12/11/12 12/11/12 12/11/13 11/21/13	2268 2269 2270 2271 2272 2273 2274 2275 2276 2277 2278 2278 2279 2280 2281 2282 2283 2284 2285 2286 2287 2288 2290 2291 2292 2293 2294 2295 2296 2297 2298 2299 2300 2301 2302 2303	VCA Berwyn Animal Hospital Pet Supplies Plus Jiffy Lube Bill's Automotive  Upchurch & Associates Cindy's Beauty & The Beast VCA Berwyn Animal Hospital AT & T Mobility Bill's Automotive Pet Supplies Plus Bill's Automotive Pet Supplies Plus Bill's Automotive Police One Equipment, Inc VCA Berwyn Animal Hospital Cindy's Beauty & The Beast VCA Berwyn Animal Hospital Cindy's Beauty & The Beast VCA Berwyn Animal Hospital AT & T Mobility Cindy's Beauty & The Beast VCA Arboretum View Animal Hospital Inv 39526 ABC Automotive Electronics ABC Automotive Electronics ABC Automotive Electronics ASSociated Tire And Battery Co, Inc Cindy's Beauty & The Beast GPS International Technologies Inc Jiffy Lube  Pet Supplies Plus Ray O'Herron Co Inc Bill's Automotive Cindy's Beauty & The Beast AT & T Mobility MORPHO DETECTION Bill's Automotive Neustar	717065 2125430 594-150767, 594-372120 1561 (Unit 2808) SOI 12-102 711 348721 717682 12-153536 718123, 718128 Acct  Inv X10222012 (9/15/2012-10/14/2012) 1747 Unit 2808 213988 1754 187 719970, 719966 348725 (Kelli) 721047 Acct  Inv X11222012 (10/15/11-11/14/12) 3487251 (Max) 39526 C194484, C194418, C194468 C194494, C1944576 Inv 515198 348728 348728 (Was) 39529 01949290, 01059548, 02142337 0063833-IN 1819, 1831 348734, 348735, 348729 Acct  Inv X12222012 (11/15/11-12/14/12) Inv 539761 1880 Unit 2808 LEAP0000001767 (1/1/2012-12/31/2013)	221.20 179.94 71.96 675.00 5,700.00 5,200.00 140.00 253.04 10,000.00 298.87 513.11 175.00 319.86 70.00 91,094.00 721.16 70.00 924.97 326.20 77.00 90.00 600.00 766.00 140.00 3,514.40 63.34 9,000.00 284.64 26,695.50 905.00 350.00 224.88 9,670.00 220.00 4,000.00
10/3/12 10/4/12 10/4/12 10/4/12 10/4/12 10/4/12 10/10/12 10/15/12 10/15/12 10/18/12 10/26/12 10/26/12 10/26/12 10/26/12 11/27/12 11/27/12 11/27/12 11/27/12 11/27/12 11/27/12 11/27/12 12/3/12 12/5/12 12/11/13 17/113 17/113 1/8/13	2268 2269 2270 2271 2272 2273 2274 2275 2276 2277 2278 2279 2280 2281 2282 2283 2284 2285 2286 2287 2288 2290 2291 2292 2293 2294 2295 2296 2297 2298 2299 2299 2299 2299 2298 2299 2299 2299 2299 2290 2291 2292 2293	VCA Berwyn Animal Hospital Pet Supplies Plus Jiffy Lube Bill's Automotive  Upchurch & Associates Cindy's Beauty & The Beast VCA Berwyn Animal Hospital  VCA Berwyn Animal Hospital  VCA Berwyn Animal Hospital  AT & T Mobility Bill's Automotive Pet Supplies Plus Bill's Automotive Police One Equipment, Inc VCA Berwyn Animal Hospital Cindy's Beauty & The Beast VCA Berwyn Animal Hospital Cindy's Beauty & The Beast VCA Aboretum View Animal Hospital AT & T Mobility Cindy's Beauty & The Beast VCA Arboretum View Animal Hospital Inv 39526 ABC Automotive Electronics ABC Automotive Electronics ASSociated Tire And Battery Co, Inc Cindy's Beauty & The Beast GPS International Technologies Inc Jiffy Lube  Pet Supplies Plus Ray O'Herron Co Inc Bill's Automotive Cindy's Beauty & The Beast AT & T Mobility MORPHO DETECTION Bill's Automotive	717065 2125430 594-150767, 594-372120 1561 (Unit 2808) SOI 12-102 711 348721 717682 12-153536 718123, 718128 Acct  Inv X10222012 (9/15/2012-10/14/2012) 1747 Unit 2808 2139888 1754 187 719970, 719966 348725 (Kelli) 721047 Acct  Inv X11222012 (10/15/11-11/14/12) 3487251 (Max) 39526 C194484, C194418, C194468 C194494, C194576 Inv 515198 348728 9745 w/800 Locates 594-633902, 594634877 1505-2295 02149290, 01059548, 02142337 0063833-IN 1819, 1831 348734, 348735, 348729 Acct  Inv X1222012 (11/15/11-12/14/12) Inv S39761 1880 Unit 2808	221.20 179.94 71.96 675.00 5,700.00 5,200.00 140.00 253.04 10,000.00 298.87 513.11 175.00 319.86 70.00 91,094.00 721.16 70.00 90.00 600.00 720.90 766.00 140.00 3,514.40 63.34 9,000.00 284.695.50 905.00 350.00 224.88 9,670.00 220.00
10/3/12 10/4/12 10/4/12 10/4/12 10/4/12 10/4/12 10/10/12 10/10/12 10/15/12 10/18/12 10/18/12 10/26/12 10/26/12 10/26/12 10/26/12 10/26/12 11/27/12 11/27/12 11/27/12 11/27/12 11/27/12 11/27/12 11/27/12 11/27/12 11/27/12 11/27/12 11/27/12 11/27/12 11/27/12 11/27/12 11/27/12 11/27/12 12/3/12 12/3/12 12/11/12 12/11/12 12/11/12 12/11/12 12/11/12 12/11/12 12/11/12 12/11/12 12/11/12 12/11/12 12/11/12 12/11/12 12/11/12 12/11/13 11/21/13	2268 2269 2270 2271 2272 2273 2274 2275 2276 2277 2278 2278 2279 2280 2281 2282 2283 2284 2285 2286 2287 2288 2290 2291 2292 2293 2294 2295 2296 2297 2298 2299 2300 2301 2302 2303	VCA Berwyn Animal Hospital Pet Supplies Plus Jiffy Lube Bill's Automotive  Upchurch & Associates Cindy's Beauty & The Beast VCA Berwyn Animal Hospital AT & T Mobility Bill's Automotive Pet Supplies Plus Bill's Automotive Pet Supplies Plus Bill's Automotive Police One Equipment, Inc VCA Berwyn Animal Hospital Cindy's Beauty & The Beast VCA Berwyn Animal Hospital Cindy's Beauty & The Beast VCA Berwyn Animal Hospital AT & T Mobility Cindy's Beauty & The Beast VCA Arboretum View Animal Hospital Inv 39526 ABC Automotive Electronics ABC Automotive Electronics ABC Automotive Electronics ASSociated Tire And Battery Co, Inc Cindy's Beauty & The Beast GPS International Technologies Inc Jiffy Lube  Pet Supplies Plus Ray O'Herron Co Inc Bill's Automotive Cindy's Beauty & The Beast AT & T Mobility MORPHO DETECTION Bill's Automotive Neustar	717065 2125430 594-150767, 594-372120 1561 (Unit 2808) SOI 12-102 711 348721 717682 12-153536 718123, 718128 Acct  Inv X10222012 (9/15/2012-10/14/2012) 1747 Unit 2808 213988 1754 187 719970, 719966 348725 (Kelli) 721047 Acct  Inv X11222012 (10/15/11-11/14/12) 3487251 (Max) 39526 C194484, C194418, C194468 C194494, C1944576 Inv 515198 348728 348728 (Was) 39529 01949290, 01059548, 02142337 0063833-IN 1819, 1831 348734, 348735, 348729 Acct  Inv X12222012 (11/15/11-12/14/12) Inv 539761 1880 Unit 2808 LEAP0000001767 (1/1/2012-12/31/2013)	221.20 179.94 71.96 675.00 5,700.00 5,200.00 140.00 253.04 10,000.00 298.87 513.11 175.00 319.86 70.00 91,094.00 721.16 70.00 24.97 326.20 70.00 90.00 600.00 720.90 140.00 3,514.40 63.34 9,000.00 284.64 26,695.50 905.00 350.00 224.88 9,670.00 220.00 4,000.00
10/3/12 10/4/12 10/4/12 10/4/12 10/4/12 10/4/12 10/4/12 10/15/12 10/15/12 10/15/12 10/15/12 10/26/12 10/26/12 10/26/12 10/26/12 10/26/12 11/27/12 12/3/12 12/3/12 12/3/12 12/17/12 12/17/12 12/17/12 12/17/12 12/17/12 12/17/13 1/2/13 1/17/13 1/8/13 1/10/13 1/24/13	2268 2269 2270 2271 2272 2273 2274 2275 2276 2277 2278 2279 2280 2281 2282 2283 2284 2285 2286 2287 2288 2290 2290 2291 2292 2293 2294 2295 2296 2297 2298 2299 2300 2301 2302 2302	VCA Berwyn Animal Hospital Pet Supplies Plus Jiffy Lube Bill's Automotive  Upchurch & Associates Cindy's Beauty & The Beast VCA Berwyn Animal Hospital AT & T Mobility Bill's Automotive Pet Supplies Plus Bill's Automotive Police One Equipment, Inc VCA Berwyn Animal Hospital Cindy's Beauty & The Beast VCA Berwyn Animal Hospital Cindy's Beauty & The Beast VCA Berwyn Animal Hospital AT & T Mobility Cindy's Beauty & The Beast VCA Arboretum View Animal Hospital Inv 39526 ABC Automotive Electronics ABC Automotive Electronics ASSociated Tire And Battery Co, Inc Cindy's Beauty & The Beast GPS International Technologies Inc Jiffy Lube  Pet Supplies Plus Ray O'Herron Co Inc Bill's Automotive Cindy's Beauty & The Beast AT & T Mobility MORPHO DETECTION Bill's Automotive Neustar VCA Berwyn Animal Hospital	717065 2125430 594-150767, 594-372120 1561 (Unit 2808) SOI 12-102 711 348721 717682 12-153536 718123, 718128 Acct # Inv X10222012 (9/15/2012-10/14/2012) 1747 Unit 2808 2139888 1754 187 719970, 719966 348725 (Kelli) 721047 Acct # Inv X11222012 (10/15/11-11/14/12) 3487251 (Max) 39526 C194484, C194418, C194468 C194494, C194576 Inv 515198 348728 9745 w/800 Locates 594-633902, 594634877 1505-2295 02149290, 01059548, 02142337 0063833-IN 1819, 1831 348734, 348735, 348729 Acct # Inv X12222012 (11/15/11-12/14/12) Inv 539761	221.20 179.94 71.96 675.00 5,700.00 5,700.00 140.00 253.04 10,000.00 298.87 513.11 175.00 319.86 70.00 91,094.00 721.16 70.00 24.97 326.20 70.00 600.00 720.99 00 600.00 140.00 3,514.40 63.34 9,000.00 284.66 26.695.50 905.00 350.00 224.88 9,670.00 601.69

19973   1998					
2003   2004	1/28/13	2307		1505-2307 AF-2013-JANUARY-11	9,000.00
2013   2010   AT \$ 1 Models   2010   AT \$ 1 Models   2010   201					140.00
2011   2012   Cricky Standy & The Seast   Margin   Company   Com					500.00
2013   2012   Chicago Barrell   2015   Chica			AT & T Mobility		250.91
2019   2019   2019   2014   April Aground Extensions   1500   2019   2				· · · · · · · · · · · · · · · · · · ·	6,000.00
2019   2019   2019   Pub Deput Pub   2019					140.00
200731   2316   Per Bogolee Pies				-	1,803.21
2017   2018				i	220.00
2017   2017					441.84
2019   2019					250.91
2950   1971   2950   1971   1980   1971   1980   1980   1971   1980   1980   1971   1980					115.96
1997   1998   1999				i	140.00
2017    2212					435.00
20073   2022   0.7 Apresso Page Tenes Taple (1) Deg DOG					94.36
1987   2009   CA Streep Annel Imposed   A-9393-MARIC-128   1.941   1			· · · · · · · · · · · · · · · · · · ·	729604, 729605	94.72
20201   2020					3,800.00
2021   222				i	1,341.25
2027   2028				i	488.85
1973   2283					70.00
March   230			•		250.91
1997   2331	4/1/13	2328	Bill's Automotive	2035 Unit 2808	275.00
161913			· · · · · · · · · · · · · · · · · · ·		196.00
Activation			Pawsitivley Heaven Pet Resort		70.13
ASTERNIST   2384   VARIANT Transhologist   Co.					140.00
1,000   1,00	4/15/13			i	191.94
ACCUSTON   2327   Battle And Antomotive Electronics   C196094, C196058   275			Wamar Technologies LLC	SD1001-002 (AF-2013-DECEMBER-03)	157,000.00
ACM-11   2338	4/22/13	2336	<del>                                     </del>	731626	61.84
ACM19   2338	4/22/13	2335	ABC Automotive Electronics	C198624, C198638	215.00
ACM19	4/23/13	2337	Bansley And Kiener L.L.P.	Inv 114651	2,750.00
ACM13	4/24/13	2338	Confidential Services Secretary Of State (Title & Plates)	CR	196.00
1005-2244 A.T. S.T. Machilly	4/24/13	2339	Confidential Services Secretary Of State (Title & Plates)	CR	196.00
25113   2343	4/24/13	2340	Confidential Services Secretary Of State (Title & Plates)	CR	196.00
2243   Pet Supplies Plus	4/29/13	2341		1505-2341 AF-2013-APRIL-31	9,000.00
Stiff   2346	5/1/13	2342	AT & T Mobility	Acct # Inv X04222013 (3/15/13-4/14/13)	250.80
151613   2346	5/2/13	2343	Pet Supplies Plus	0202170359, 01080017	72.56
Main	5/15/13	2344	Jiffy Lube	594-24491840, 91762, 91542, 91497, 91711	781.41
1211   1234   2347   2348   2348   2349	5/15/13	2345	Pet Supplies Plus	101081016	51.96
2388   V.C.A. Brown, Animal Hospital   733917, 733916   2398   2390   2390   2390   2390   2391   2390   2391	5/16/13	2346	LaGrange Camera	various camera equipment	47,781.94
200113	5/16/13	2347	Bill's Automotive	2121 (Hummer)	490.00
171   172   173   174   175	5/20/13	2348	VCA Berwyn Animal Hospital	733917, 733916	235.07
250113	5/20/13	2349	Cindy's Beauty & The Beast	348750, 588255, 588252	350.00
Act	5/20/13	2350	Jiffy Lube	594-24492183 Unit 4334	171.97
2002   AT 6 T Mobility   Acct   Inv XD5222013 (415/13-5/14/13)   500	5/20/13	2351	Pet Supplies Plus	101082790	255.92
1987   2284   Cndy's Beauty & The Beast   588256   140   1	5/29/13	2352		Acct # Inv X05222013 (4/15/13-5/14/13)	560.81
140   140	6/5/13	2353	Pawsitivley Heaven Pet Resort	TRX 90398	701.25
MID   MID   2355	6/5/13	2354		588256	140.00
1973   2386   ABC Automotive Electronics   1505-2357 AF-2013-JUNE-31   5,000   1973   2395   1505-2357 AF-2013-JUNE-31   5,000   1974   2396   1505-2357 AF-2013-JUNE-31   4,000   1975   2396   157 Disc Repair Inc	6/10/13	2355		101085666	342.52
1505-2357 AF-2013-JUNE-31	6/12/13	2356		C197353 Unit 1970	325.00
1505-2357 AF-2013-JUNE-31		2357		1505-2357 AF-2013-JUNE-31	5,000.00
0.2513   2350   Correct Electric Inc.   13188   9,780   9,780   9,781   2350   JFJ Disc Repair Inc   1016457-IN   506   602713   2361   AT & T Mobility   Acet   Inv X05222013 (5/15/13-0/14/13)   426   42713   2382   AT & T   T Mobility   Acet   Inv X05222013 (5/15/13-0/14/13)   426   42713   2382   AT & T   T   T   T   T   T   T   T   T				1505-2357 AF-2013-JUNE-31	4,000.00
September   Sept			Correct Electric Inc.		9,780.00
Act 6					595.00
8027/13   2382					426.48
1988					175.00
1988				i	196.00
78/13         2365         Jiffy Lube         594-26255312, 25255321         108           78/13         2360         Pet Supplies Plus         202189006         62           78/13         2367         Pawsitivey Heaven Pet Resort         TRX 92339         318           78/13         2368         Pet Supplies Plus         101089567         135           78/13         2369         Taser International         \$1130882 DOC Facility         399,372           717/12/13         2370         VCA Bennyn Animal Hospital         738339         218           7115/13         2371         Pet Supplies Plus         202185223         25           7175/13         2371         Pet Supplies Plus         202185223         25           7175/13         2372         Cindy's Beauty & The Beast         588267, 688261, 588263, 588264         420           7729/13         2373         Partners And Paws Veterinary Services         3         24         420           7729/13         2374         Wamar Technologies LLC         SD1001-045 (AF-2013-DECEMBER-03)         105,464           7729/13         2375         Jiffy Lube         504-25256468, 564-24494008         246           7729/13         2376         Pet Supplies Plus         0020165840 Replaces					196.00
778/13         2366         Pet Supplies Plus         202183906         52           778/13         2367         Pawsitivley Heaven Pet Resort         TRX 92339         318           778/13         2368         Pet Supplies Plus         101089667         133           778/13         2369         Taser International         SI 1310892 DOC Facility         398,372           7/12/13         2370         VCA Berwyn Animal Hospital         738339         216           7/16/13         2371         Pet Supplies Plus         202185223         25           7/16/13         2372         Cindy's Beauty & The Beast         589267, 588261, 588263, 588264         420           7/23/13         2373         Partners And Paws Veterinary Services         3         2284           7/29/13         2373         Partners And Paws Veterinary Services         3         20101-045 (AF-2013-DECEMBER-03)         105,464           7/29/13         2374         Wamar Technologies LLC         SD1001-045 (AF-2013-DECEMBER-03)         105,464           7/29/13         2376         Pet Supplies Plus         0202165840 Replaces ok #2329         130           8/7/13         2376         Pet Supplies Plus         0202165840 Replaces ok #2329         130           8/7/13         23					106.76
7/8/13   2367   Pawsitivley Heaven Pet Resort   TRX 92339   318   7/8/13   2368   Pet Supplies Plus   101089567   135   7/8/13   2369   Taser International   SI 1310882 DOC Facility   398,372   7/12/13   2370   VCA Berwyn Animal Hospital   738339   216   7/12/13   2371   Pet Supplies Plus   202185223   225   7/15/13   2372   Cindy's Beauty' & The Beast   588267, 588261, 588263, 588264   420   7/28/13   2373   Partners And Paws Veterinary Services   3   7/28/13   2374   Wamar Technologies LLC   SD 1001-045 (AF-2013-DECEMBER-03)   105,464   7/28/13   2375   Jiffy Lube   594-25256488, 594-24494008   249   7/28/13   2377   Pawsitiely Heaven Pet Resort   93761   93761   8/7/13   2378   Pawsitiely Heaven Pet Resort   94207   701   8/7/13   2379   Jiffy Lube   594-25249595, 594-25249637   438   8/7/13   2380   Patrick Flavin, Summit Law Group LLC   42076   42076   8/13/13   2381   Partners And Paws Veterinary Services   71 Tibo, 87 Max   977   8/28/13   2382   Pet Supplies Plus   202190492   255   8/28/13   2384   AT & T   Acct   Inv X08222013 (7/15/13-8/14/13)   157   8/28/13   2385   Cindy's Beauty & The Beast   568265, 588266, 588268, 588270   420   8/28/13   2386   Cook County Sheriff's Police Money Laundering Account   96 (Kelly & Max)   20190226   1911			•		52.46
7/0/13         2368         Pet Supplies Plus         101089567         135           7/0/13         2360         Taser International         \$11310882 DOC Facility         308,372           7/16/13         2370         VCA Berwyn Animal Hospital         738339         216           7/15/13         2371         Pet Supplies Plus         202185223         25           7/16/13         2372         Cindy's Beauty & The Beast         588267, 588201, 588203, 588204         420           7/23/13         2373         Partners And Paws Veterinary Services         3         204           7/29/13         2374         Wamar Technologies LLC         \$51001-045 (AF-2013-DECEMBER-03)         105,449           7/29/13         2375         Jiffy Lube         594-25256488, 594-24494008         249           7/20/13         2376         Pet Supplies Plus         0202165540 Replaces ok #2329         130           8/0/13         2377         Pawsifiely Heaven Pet Resort         93761         573           8/1/13         2378         Pawsifiely Heaven Pet Resort         94207         701           8/1/13         2380         Patrick Flavin, Summit Law Group LLC         42076         4,078           8/1/313         2381         Partners And Paws Veterinary Servic				i	318.75
779/13         2369         Taser International         SI 1310882 DOC Facility         398,372           7712/13         2370         VCA Berwyn Animal Hospital         783839         216           7715/13         2371         Pet Supplies Plus         202185223         25           7716/13         2372         Cindy's Beauty & The Beast         588257, 588261, 588264         420           7723/13         2373         Partners And Paws Veterinary Services         3         284           7729/13         2374         Wamar Technologies LLC         SD1001-045 (AF-2013-DECEMBER-03)         105,464           7729/13         2375         Jiffy Lube         594-25256486, 594-244440008         249           7730/13         2376         Pet Supplies Plus         0202165840 Replaces ok #2329         130           8/8/13         2377         Pawsitiely Heaven Pet Resort         93761         573           8/7/13         2378         Pawsitiely Heaven Pet Resort         94207         701           8/8/13         2380         Patrick Flavin, Summit Law Group LLC         42076         4,078           8/13/13         2381         Partners And Paws Veterinary Services         71 Tibo, 87 Max         977           8/19/13         2382         Pet Supplies P					135.94
7/12/13       2370       VCA Berwyn Animal Hospital       738339       216         7/16/13       2371       Pet Supplies Plus       202185223       25         7/15/13       2372       Cindy's Beauty & The Beast       588257, 588261, 588263, 588264       420         7/12/13       2373       Partners And Paws Veterinary Services       3       284         7/29/13       2374       Wamar Technologies LLC       SD1001-045 (AF-2013-DECEMBER-03)       105,464         7/29/13       2375       Jiffy Lube       594-25256488, 594-24494008       249         7/29/13       2376       Pet Supplies Plus       0202165840 Replaces ck #2329       130         8/8/13       2377       Pawsitiely Heaven Pet Resort       93761       573         8/7/13       2378       Pawsitiely Heaven Pet Resort       94207       701         8/7/13       2378       Pawsitiely Heaven Pet Resort       94207       701         8/7/13       2378       Patrick Flavin, Summit Law Group LLC       42076       42076       4,078         8/7/13       2381       Patrick Flavin, Summit Law Group LLC       42076       71 Tibo, 87 Max       977         8/13/13       2381       Patrick Flavin, Summit Law Group LLC       42076       100492       2				i	398.372.06
7/15/13         2371         Pet Supplies Plus         202185223         25           7/15/13         2372         Cindy's Beauty & The Beast         588257, 588261, 588263, 588264         420           7/23/13         2373         Partners And Paws Veterinary Services         3         20           7/29/13         2374         Wamar Technologies LLC         SD1001-045 (AF-2013-DECEMBER-03)         105,484           7/29/13         2375         Jiffy Lube         594-25256488, 594-24494008         249           7/30/13         2376         Pet Supplies Plus         0202165840 Replaces ck #2329         130           8/6/13         2377         Pawsitiely Heaven Pet Resort         93761         573           8/7/13         2378         Pawsitiely Heaven Pet Resort         94207         701           8/7/13         2379         Jiffy Lube         594-25249595, 594-25249637         438           8/8/13         2380         Patrick Flavin, Summit Law Group LLC         42076         4,078           8/13/13         2381         Partners And Paws Veterinary Services         71 Tibo, 87 Max         977           8/13/13         2381         Partners And Paws Veterinary Services         71 Tibo, 87 Max         977           8/13/13         2382 <t< td=""><td></td><td></td><td></td><td>·</td><td>216.04</td></t<>				·	216.04
7/15/13       2372       Cindy's Beauty & The Beast       588257, 588261, 588263, 588264       420         7/23/13       2373       Partners And Paws Veterinary Services       3       284         7/29/13       2374       Wamar Technologies LLC       SD1001-045 (AF-2013-DECEMBER-03)       105,464         7/29/13       2375       Jiffy Lube       594-25258488, 594-24494008       249         7/29/13       2376       Pet Supplies Plus       0202165840 Replaces ck #2329       130         8/6/13       2377       Pawsitiely Heaven Pet Resort       93761       573         8/7/13       2378       Pawsitiely Heaven Pet Resort       94207       701         8/7/13       2379       Jiffy Lube       594-25249695, 594-25249837       438         8/8/13       2380       Patrick Flavin, Summit Law Group LLC       42076       4,078         8/13/13       2381       Partners And Paws Veterinary Services       71 Tibo, 87 Max       977         8/13/13       2381       Partners And Paws Veterinary Services       71 Tibo, 87 Max       977         8/19/13       2382       Pet Supplies Plus       202190492       255         8/19/13       2383       VCA Berwyn Animal Hospital       741471       Nover Animal Max Max Max Max Max Max Max Max Max				i	216.04
7723/13       2373       Partners And Paws Veterinary Services       3       284         7729/13       2374       Wamar Technologies LLC       SD1001-045 (AF-2013-DECEMBER-03)       105,484         7729/13       2375       Jiffy Lube       594-2526408, 594-24404008       249         7730/13       2376       Pet Supplies Plus       0220165840 Replaces ck #2329       130         88/13       2377       Pawsitiely Heaven Pet Resort       93761       573         88/7/13       2378       Pawsitiely Heaven Pet Resort       94207       701         88/7/13       2379       Jiffy Lube       594-25249595, 594-25249037       438         88/13/13       2380       Patrick Flavin, Summit Law Group LLC       42076       4,078         88/13/13       2381       Partners And Paws Veterinary Services       71 Tibo, 87 Max       977         88/13/13       2382       Pet Supplies Plus       202190492       255         88/28/13       2383       VCA Berwyn Animal Hospital       741471       10 No.08222013 (7/15/13-8/14/13)       157         88/29/13       2384       AT & T       Acct # Inv X08222013 (7/15/13-8/14/13)       157         88/29/13       2385       Cindy's Beauty & The Beast       588265, 588266, 588268, 588270       4				i	420.00
7729/13       2374       Wamar Technologies LLC       SD1001-045 (AF-2013-DECEMBER-03)       105,484         7729/13       2375       Jiffy Lube       594-25256488, 594-24404008       249         7730/13       2376       Pet Supplies Plus       0202165840 Replaces ok #2329       130         8/8/13       2377       Pawsitiely Heaven Pet Resort       93761       573         8/7/13       2378       Pawsitiely Heaven Pet Resort       94207       70         8/7/13       2379       Jiffy Lube       594-25249595, 594-25249637       438         8/8/13       2380       Patrick Flavin, Summit Law Group LLC       42076       4,078         8/13/13       2381       Partners And Paws Veterinary Services       71 Tibo, 87 Max       977         8/13/13       2381       Pet Supplies Plus       202190492       255         8/19/13       2383       VCA Bensyn Animal Hospital       741471       426         8/28/13       2384       AT & T       Acct Mark       Inv X08222013 (7/15/13-8/14/13)       157         8/29/13       2385       Cindy's Beauty & The Beast       588265, 588266, 588268, 588270       420         8/29/13       2386       Cook County Sheriff's Police Money Laundering Account       96 (Kelly & Max)       210				2	284.86
7/29/13         2375         Jiffy Lube         594-25256468, 594-24494008         249           7/30/13         2376         Pet Supplies Plus         0202165840 Replaces ck #2329         130           8/8/13         2377         Pawsitiely Heaven Pet Resort         93761         573           8/7/13         2378         Pawsitiely Heaven Pet Resort         94207         701           8/7/13         2379         Jiffy Lube         594-25249595, 594-25249637         438           8/8/13         2380         Patrick Flavin, Summit Law Group LLC         42076         4,078           8/13/13         2381         Partners And Paws Veterinary Services         71 Tibo, 87 Max         977           8/13/13         2382         Pet Supplies Plus         202190492         255           8/19/13         2383         VCA Berwyn Animal Hospital         741471         426           8/29/13         2384         AT & T         Acct # Inv X08222013 (7/15/13-8/14/13)         157           8/29/13         2385         Cindy's Beauty & The Beast         588265, 588266, 588270         420           8/29/13         2386         Cook County Sheriff's Police Money Laundering Account         6,830           9/4/13         2387         Pawsitiely Heaven Pet Resort				CD4004 045 (AE 2012 DECEMBED 02)	
7/30/13         2376         Pet Supplies Plus         0202165840 Replaces ck #2329         130           8/8/13         2377         Pawsitiely Heaven Pet Resort         93761         573           8/7/13         2378         Pawsitiely Heaven Pet Resort         94207         701           8/7/13         2379         Jiffy Lube         594-25249595, 594-25249637         438           8/8/13         2380         Patrick Flavin, Summit Law Group LLC         42076         4.078           8/13/13         2381         Partners And Paws Veterinary Services         71 Tibo, 87 Max         977           8/13/13         2382         Pet Supplies Plus         202190492         255           8/19/13         2383         VCA Berwyn Animal Hospital         741471         426           8/29/13         2384         AT & T         Acct # Inv X08222013 (7/15/13-8/14/13)         157           8/29/13         2385         Cindy's Beauty & The Beast         588206, 588206, 588206, 588270         420           8/29/13         2386         Cook County Sheriff's Police Money Laundering Account         6,830           9/4/13         2387         Pawsitiely Heaven Pet Resort         96 (Kelly & Max)         210           9/6/13         2389         Pertners And Paws Veterin			•		
8/6/13     2377     Pawsitiely Heaven Pet Resort     93761     573       8/7/13     2378     Pawsitiely Heaven Pet Resort     94207     701       8/7/13     2379     Jiffy Lube     594-25249695, 594-25249637     438       8/8/13     2380     Patrick Flavin, Summit Law Group LLC     42076     4,078       8/13/13     2381     Partners And Paws Veterinary Services     71 Tibo, 87 Max     977       8/13/13     2382     Pet Supplies Plus     202190492     255       8/19/13     2383     VCA Berwyn Animal Hospital     741471     426       8/29/13     2384     AT & T     Acct # Inv X08222013 (7/15/13-8/14/13)     157       8/29/13     2385     Cindy's Beauty & The Beast     588265, 588266, 588266, 588270     420       8/29/13     2386     Cook County Sheriff's Police Money Laundering Account     96 (Kelly & Max)     210       9/8/13     2387     Pawsitiely Heaven Pet Resort     96 (Kelly & Max)     210       9/8/13     2389     Partners And Paws Veterinary Services     10000013 Tibo, 30, 10000019, 20000055 Max, 10000024, 39     1,128       9/8/13     2389     Pet Supplies Plus     202196226     191				i	249.54
8/7/13         2378         Pawsitiely Heaven Pet Resort         94207         701           8/7/13         2379         Jiffy Lube         594-25249595, 594-25249637         438           8/8/13         2380         Patrick Flavin, Summit Law Group LLC         42076         42076         4,078           8/13/13         2381         Partners And Paws Veterinary Services         71 Tibo, 87 Max         977           8/13/13         2382         Pet Supplies Plus         202190492         255           8/19/13         2383         VCA Berwyn Animal Hospital         741471         10x X08222013 (7/15/13-8/14/13)         157           8/28/13         2384         AT & T         Acct # Inv X08222013 (7/15/13-8/14/13)         157           8/29/13         2385         Cindy's Beauty & The Beast         588265, 588266, 588268, 588270         420           8/29/13         2386         Cook County Sheriff's Police Money Laundering Account         96 (Kelly & Max)         210           9/8/13         2387         Pawsitiely Heaven Pet Resort         96 (Kelly & Max)         210           9/8/13         2389         Partners And Paws Veterinary Services         10000013 Tibo, 30, 10000019, 20000055 Max, 10000024, 39         1,128           9/8/13         2389         Pet Supplies Plus				·	130.84
8/7/13     2379     Jiffy Lube     594-25249695, 594-25249637     438       8/8/13     2380     Patrick Flavin, Summit Law Group LLC     42076     4,078       8/13/13     2381     Partners And Paws Veterinary Services     71 Tibo, 87 Max     977       8/13/13     2382     Pet Supplies Plus     202190492     255       8/19/13     2383     VCA Bennyn Animal Hospital     741471     426       8/28/13     2384     AT & T     Acct   Inv X08222013 (7/15/13-8/14/13)     157       8/29/13     2385     Cindy's Beauty & The Beast     588265, 588266, 588268, 588270     420       8/29/13     2386     Cook County Sheriff's Police Money Laundering Account     98 (Kelly & Max)     6,930       9/4/13     2387     Pawsitely Heaven Pet Resort     98 (Kelly & Max)     210       9/6/13     2388     Partners And Paws Veterinary Services     10000013 Tibo, 30, 10000019, 20000055 Max, 10000024, 39     1,128       9/6/13     2389     Pet Supplies Plus     202196226     191					573.75
8/8/13     2380     Patrick Flavin, Summit Law Group LLC     42076     4,078       8/13/13     2381     Partners And Paws Veterinary Services     71 Tibo, 87 Max     977       8/13/13     2382     Pet Supplies Plus     202190492     255       8/19/13     2383     VCA Berwyn Animal Hospital     741471     426       8/28/13     2384     AT & T     Acct # Inv X08222013 (7/15/13-8/14/13)     157       8/29/13     2385     Cindy's Beauty & The Beast     588266, 588268, 588268, 588270     420       8/29/13     2386     Cook County Sheriff's Police Money Laundering Account     6,930       9/4/13     2387     Pawsitiely Heaven Pet Resort     96 (Kelly & Max)     210       9/6/13     2388     Partners And Paws Veterinary Services     10000013 Tibo, 30, 10000019, 20000055 Max, 10000024, 39     1,128       9/6/13     2389     Pet Supplies Plus     202196226     191					701.25
8/13/13     2381     Partners And Paws Veterinary Services     71 Tibo, 87 Max     977       8/13/13     2382     Pet Supplies Plus     202190492     255       8/19/13     2383     VCA Berwyn Animal Hospital     741471     426       8/28/13     2384     AT & T     Acct # Inv X08222013 (7/15/13-8/14/13)     157       8/29/13     2385     Cindy's Beauty & The Beast     588266, 588266, 588268, 588270     420       8/29/13     2386     Cook County Sheriff's Police Money Laundering Account     6,830       9/4/13     2387     Pawsitiely Heaven Pet Resort     96 (Kelly & Max)     210       9/6/13     2388     Partners And Paws Veterinary Services     10000013 Tibo, 30, 10000019, 20000055 Max, 10000024, 39     1,128       9/6/13     2389     Pet Supplies Plus     202196226     191				•	438.65
8/13/13     2382     Pet Supplies Plus     202190492     255       8/19/13     2383     VCA Berwyn Animal Hospital     741471     426       8/28/13     2384     AT & T     Acct # Inv X08222013 (7/15/13-8/14/13)     157       8/29/13     2385     Cindy's Beauty & The Beast     588266, 588266, 588266, 588270     420       8/29/13     2386     Cook County Sheriff's Police Money Laundering Account     6,930       9/4/13     2387     Pawsitiely Heaven Pet Resort     96 (Kelly & Max)     210       9/6/13     2388     Partners And Paws Veterinary Services     10000013 Tibo, 30, 10000019, 20000055 Max, 10000024, 39     1,128       9/6/13     2389     Pet Supplies Plus     202196226     191					4,078.75
8/19/13     2383     VCA Berwyn Animal Hospital     741471     426       8/28/13     2384     AT & T     Acct # Inv X08222013 (7/15/13-8/14/13)     157       8/29/13     2385     Cindy's Beauty & The Beast     588265, 588266, 588266, 588270     420       8/29/13     2386     Cook County Sheriff's Police Money Laundering Account     6,930       9/4/13     2387     Pawsitiely Heaven Pet Resort     96 (Kelly & Max)     210       9/6/13     2388     Partners And Paws Veterinary Services     10000013 Tibo, 30, 10000019, 20000055 Max, 10000024, 39     1,128       9/6/13     2389     Pet Supplies Plus     202196226     191				i	977.43
8/28/13     2384     AT & T     Acct # Inv X08222013 (7/15/13-8/14/13)     157       8/29/13     2385     Cindy's Beauty & The Beast     588265, 588266, 588266, 588270     420       8/29/13     2386     Cook County Sheriff's Police Money Laundering Account     6,930       9/4/13     2387     Pawsitiely Heaven Pet Resort     96 (Kelly & Max)     210       9/6/13     2388     Partners And Paws Veterinary Services     10000013 Tibo, 30, 10000019, 20000055 Max, 10000024, 39     1,128       9/6/13     2389     Pet Supplies Plus     202196226     191					255.92
8/29/13         2385         Cindy's Beauty & The Beast         588265, 588266, 588268, 588270         420           8/29/13         2386         Cook County Sheriff's Police Money Laundering Account         6,930           9/4/13         2387         Pawsitiely Heaven Pet Resort         96 (Kelly & Max)         210           9/6/13         2388         Partners And Paws Veterinary Services         10000013 Tibo, 30, 10000019, 20000055 Max, 10000024, 39         1,128           9/6/13         2389         Pet Supplies Plus         202196226         191	8/19/13				426.93
8/29/13         2386         Cook County Sheriff's Police Money Laundering Account         6,930           9/4/13         2387         Pawsitiely Heaven Pet Resort         96 (Kelly & Max)         210           9/8/13         2388         Partners And Paws Veterinary Services         10000013 Tibo, 30, 10000019, 20000055 Max, 10000024, 39         1,128           9/8/13         2389         Pet Supplies Plus         202196226         191					157.92
9/4/13     2387     Pawsitiely Heaven Pet Resort     96 (Kelly & Max)     210       9/8/13     2388     Partners And Paws Veterinary Services     10000013 Tibo, 30, 10000019, 20000055 Max, 10000024, 39     1,128       9/8/13     2389     Pet Supplies Plus     202198226     191				588265, 588266, 588268, 588270	420.00
9/8/13         2388         Partners And Paws Veterinary Services         10000013 Tibo, 30, 10000019, 20000055 Max, 10000024, 39         1,128           9/8/13         2389         Pet Supplies Plus         202196226         191					6,930.70
9/8/13 2389 Pet Supplies Plus 202196226 191					210.38
			Partners And Paws Veterinary Services	10000013 Tibo, 30, 10000019, 20000055 Max, 10000024, 39	1,128.41
9/9/13 2390 Wamar Technologies LLC SD1001-047 (AF-2013-DECEMBER-03) 518				i	191.94
	9/9/13	2390	Wamar Technologies LLC	SD1001-047 (AF-2013-DECEMBER-03)	518.00

9/9/13	2391	LaGrange Camera	31428 (AF-2013-JULY-39)	17,251.38
9/11/13	2392		1505-2392 AF-2013-SEPTEMBER-48	8,000.00
9/25/13	2393	Partners And Paws Veterinary Services	20000059, 10000033, 20000074, 10000036	1,011.42
9/25/13	2394	Patrick Flavin, Summit Law Group LLC	42168	975.00
9/27/13	2395	Jiffy Lube	594-26170125	34.54
10/3/13	2396	Patrick Flavin, Summit Law Group LLC	42198	1,202.50
10/3/13	2397	Jiffy Lube	594-26170437	182.34
10/3/13	2398	Cindy's Beauty & The Beast	588273, 588274	280.00
10/3/13	2399	AT & T	Acct # Inv X09222013 (8/15/13-9/14/13)	157.92
10/3/13	2400	Pet Supplies Plus	101101164	44.98
10/16/13	2401	Pet Supplies Plus	10202201843	194.70
10/18/13	2402	Partners And Paws Veterinary Services	87	440.98
10/18/13	2403	Pen-Link LTD	11952	13,076.00
10/23/13	2404	Peter Flavin, Summit Law Group LLC	11602	2,453.75
10/24/13	2405	Partners And Paws Veterinary Services	96 Tibo	52.50
10/30/13	2406	Pet Supplies Plus	10202204845	164.94
		ret Supplies rius		
10/30/13	2407		1505-2407 AF-2013-OCTOBER-56	9,000.00
10/31/13	2408	Patrick Flavin, Summit Law Group LLC	42321	1,722.50
10/31/13	2409	Patrick Flavin, Summit Law Group LLC	42290	1,657.50
11/5/13	2410	AT & T	Acct Inv x10222013	158.02
11/14/13	2411	Pet Supplies Plus	010202207038, 010202207111	158.92
11/14/13	2414		1505-2414	3,000.00
11/14/13	2412	Patrick Flavin, Summit Law Group LLC	42351	2,177.50
11/14/13	2413	Partners And Paws Veterinary Services	10000090, 10000085, 20000104	422.30
11/20/13	2415	Cindy's Beauty & The Beast	588281, 588285, 588286	350.00
11/22/13	2416	Pet Supplies Plus	10101107528	109.96
12/4/13	2418	Truck Vault	inv 127139	3,490.20
12/4/13	2417	Patrick Flavin, Summit Law Group LLC	13-13 (\$2,112.50) & 14-13 (\$1,950.00)	4,062.50
12/18/13	2419	Bill's Automotive	594-26172202, 594-26172760	572.96
		1		_
12/18/13	2420	Bebon Office Machines Co	4204	8,546.44
12/18/13	2421	Bill's Automotive	2546	100.00
12/18/13	2422	Partners And Paws Veterinary Services	135, 20000148	578.68
12/18/13	2423	ABC Automotive Electronics	199563, 199564, 199565, 199566, 199567	8,660.00
12/18/13	2424	VCA Berwyn Animal Hospital	149555773	88.35
12/18/13	2425	Cindy's Beauty & The Beast	588293, 588287	280.00
12/27/13	2426	Jiffy Lube	594-26172982 Unit 4334	76.77
1/3/14	2427	Partners And Paws Veterinary Services	10000114 mAX	508.20
1/7/14	2428	AT & T	Acct Inv x12222013	204.56
1/10/14	2429	ABC Automotive Electronics	199984, 199900	190.00
1/10/14	2430	ABC Automotive Electronics	1.99569E+44	24,248.00
1/16/14	2431	Jiffy Lube	594-26169833 uNIT 1595	83.18
1/16/14	2432	ABC Automotive Electronics	C200329	215.00
1/16/14	2434	Partners And Paws Veterinary Services	20000190, 184	591.30
1/27/14	2435	Partners And Paws Veterinary Services	20000205, 100000119, 122, 139, 189,	3,743.55
1/31/14				490.00
2/8/14	2436	Cindy's Beauty & The Beast	588301, 302, 303, 306, 309	265.23
	2437	A T & T Mobility	Acct # Inv X01222014 (12/15/13-1/14/14)	
2/8/14	2438	Partners And Paws Veterinary Services	10000163, 159, 159	1,209.80
2/6/14	2439	Cook County Comptroller	AF-2013-JUNE-37	222,149.45
2/11/14	2440	ABC Automotive Electronics	199582, 199583	3,464.00
2/13/14	2441		1505-2441	8,000.00
2/14/14	2442	ABC Automotive Electronics	AF-2014-JANUARY-08	1,925.00
2/21/14	2443	Cindy's Beauty & The Beast	588311	70.00
2/26/14	2444	Northeast Regional Forensic Crime Lab	814, 812	105,340.00
3/10/14	2445	Fidei Group	22772	5,811.83
3/10/14	2446	Correct Electric Inc.	13575	74,999.00
3/13/14	2447		1505-24 AF-2014-MARCH-22 CR 14-022303	5,000.00
3/18/14	2448	Cindy's Beauty & The Beast	588313, 314, 316, 320	350.00
3/18/14	2449	A T & T Mobility	Acet # Inv X02222014 (1/15/13-2/14/14)	219.12
3/18/14	2450	Law Enforcement Training LLC	Inv 31814	9,800.00
3/26/14	2700	to the state of th		
1012UF17	2454		AE-2014-MARCH-24	
	2451		AF-2014-MARCH-24	112.00
3/26/14	2452		AF-2014-MARCH-24	112.00 112.00
3/26/14 3/26/14	2452 2453		AF-2014-MARCH-24 AF-2014-MARCH-24	112.00 112.00 112.00
3/26/14 3/26/14 3/26/14	2452 2453 2454		AF-2014-MARCH-24 AF-2014-MARCH-24 AF-2014-MARCH-24	112.00 112.00 112.00 112.00
3/28/14 3/28/14 3/28/14 3/28/14	2452 2453 2454 2455		AF-2014-MARCH-24 AF-2014-MARCH-24 AF-2014-MARCH-24 AF-2014-MARCH-24	112.00 112.00 112.00 112.00 112.00
3/26/14 3/26/14 3/26/14 3/26/14 3/26/14	2452 2453 2454 2455 2456	Partners And Paws Veterinary Services	AF-2014-MARCH-24 AF-2014-MARCH-24 AF-2014-MARCH-24 AF-2014-MARCH-24 291, 281, 228	112.00 112.00 112.00 112.00 112.00 112.00
3/26/14 3/26/14 3/26/14 3/26/14 3/26/14 3/26/14	2452 2453 2454 2455 2456 2457	A T & T Mobility	AF-2014-MARCH-24 AF-2014-MARCH-24 AF-2014-MARCH-24 AF-2014-MARCH-24	112.00 112.00 112.00 112.00 112.00 112.00 192.38
3/26/14 3/26/14 3/26/14 3/26/14 3/26/14	2452 2453 2454 2455 2456		AF-2014-MARCH-24 AF-2014-MARCH-24 AF-2014-MARCH-24 AF-2014-MARCH-24 291, 281, 228	112.00 112.00 112.00 112.00 112.00 112.00 192.36 31.70
3/26/14 3/26/14 3/26/14 3/26/14 3/26/14 3/26/14	2452 2453 2454 2455 2456 2457	A T & T Mobility	AF-2014-MARCH-24 AF-2014-MARCH-24 AF-2014-MARCH-24 AF-2014-MARCH-24 291, 281, 228 Acct # Inv X03222014 (2/15/14-3/14/14)	112.00 112.00 112.00 112.00 112.00 112.00 192.36 31.70
3/26/14 3/26/14 3/26/14 3/26/14 3/26/14 3/26/14 3/27/14	2452 2453 2454 2455 2455 2458 2457 2458	A T & T Mobility Cindy's Beauty & The Beast	AF-2014-MARCH-24 AF-2014-MARCH-24 AF-2014-MARCH-24 AF-2014-MARCH-24 291, 281, 288 Acot # inv X03222014 (2/15/14-3/14/14) 588321	112.00 112.00 112.00 112.00 112.00 112.00 192.36 31.70
3/26/14 3/26/14 3/26/14 3/26/14 3/26/14 3/26/14 3/26/14 3/27/14 4/1/14	2452 2453 2454 2455 2456 2457 2458 2459	A T & T Mobility Cindy's Beauty & The Beast Cook County Sheriff's Police Department	AF-2014-MARCH-24 AF-2014-MARCH-24 AF-2014-MARCH-24 AF-2014-MARCH-24 291, 281, 228 Acot # Inv X03222014 (2/15/14-3/14/14) 588321 AF-2014-FEBRUARY-17	112.00 112.00 112.00 112.00 112.00 112.00 192.38 31.70 70.00
3/28/14 3/28/14 3/26/14 3/26/14 3/26/14 3/26/14 3/26/14 3/27/14 4/1/14 4/16/14	2452 2453 2454 2455 2456 2457 2458 2459 2460	A T & T Mobility Cindy's Beauty & The Beast Cook County Sheriff's Police Department Northeast Regional Forensic Crime Lab	AF-2014-MARCH-24 AF-2014-MARCH-24 AF-2014-MARCH-24 AF-2014-MARCH-24 291, 281, 228 Acct   Inv X03222014 (2/15/14-3/14/14) 588321 AF-2014-FEBRUARY-17 814, 812 final pymt	112.00 112.00 112.00 112.00 112.00 112.00 192.36 31.70 70.00 50,000.00
3/28/14 3/28/14 3/28/14 3/28/14 3/28/14 3/28/14 3/28/14 3/27/14 4/11/14 4/18/14 4/17/14	2452 2453 2454 2455 2456 2457 2458 2459 2460 2461	A T & T Mobility Cindy's Beauty & The Beast Cook County Sheriff's Police Department Northeast Regional Forensic Crime Lab Confidential Services Secretary Of State (vin#1J4RR5GG6BC575356	AF-2014-MARCH-24 AF-2014-MARCH-24 AF-2014-MARCH-24 AF-2014-MARCH-24 291, 281, 228 Acct # Inv X03222014 (2/15/14-3/14/14) 588321 AF-2014-FEBRUARY-17 814, 812 final pymt CR Unit	112.00 112.00 112.00 112.00 112.00 112.00 112.00 192.38 31.70 70.00 50,000.00 20.00
3/28/14 3/28/14 3/28/14 3/28/14 3/28/14 3/28/14 3/27/14 4/11/14 4/10/14 4/17/14 4/21/14	2452 2453 2454 2455 2456 2457 2458 2459 2460 2461 2462	A T & T Mobility Cindy's Beauty & The Beast Cook County Sheriff's Police Department Northeast Regional Forensic Crime Lab Confidential Services Secretary Of State (vin#1J4RR5GG8BC575356 Partners And Paws Veterinary Services CDW-G	AF-2014-MARCH-24 AF-2014-MARCH-24 AF-2014-MARCH-24 AF-2014-MARCH-24 291, 281, 288 Acct # Inv X03222014 (2/15/14-3/14/14) 588321 AF-2014-FEBRUARY-17 814, 812 final pymt CR Unit 375, 373, 342, 320	112.00 112.00 112.00 112.00 112.00 112.00 112.00 192.36 31.70 70.00 50,000.00 20.00 198.00 1,327.60 752.94
3/28/14 3/28/14 3/28/14 3/28/14 3/28/14 3/28/14 3/27/14 4/1/14 4/16/14 4/17/14 4/21/14 4/21/14	2452 2453 2454 2455 2456 2457 2458 2459 2460 2461 2462 2463 2464	A T & T Mobility Cindy's Beauty & The Beast Cook County Sheriff's Police Department Northeast Regional Forensic Crime Lab Confidential Services Secretary Of State (vin#1J4RR5GG8BC575358 Partners And Paws Veterinary Services	AF-2014-MARCH-24 AF-2014-MARCH-24 AF-2014-MARCH-24 AF-2014-MARCH-24 291, 281, 228 Acot  Inv X03222014 (2/15/14-3/14/14) 588321 AF-2014-FEBRUARY-17 814, 812 final pymt CR Unit 375, 373, 342, 320 CCS0030414 41814	112.00 112.00 112.00 112.00 112.00 112.00 192.38 31.70 70.00 50,000.00 20.00 1,327.60 752.94 1,920.00
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3/28/14 3/28/14 3/28/14 3/28/14 3/28/14 3/28/14 3/27/14 4/1/14 4/16/14 4/17/14 4/21/14 4/21/14 4/21/14 4/22/14 4/28/14	2452 2453 2454 2455 2456 2457 2458 2459 2400 2401 2402 2463 2464 2405 2406	A T & T Mobility Cindy's Beauty & The Beast Cook County Sheriff's Police Department Northeast Regional Forensic Crime Lab Confidential Services Secretary Of State (vin#1J4RR5GG6BC575356 Partners And Paws Veterinary Services CDW-G ILLINOIS DRUG ENFORCEMENT OFFICERS ASSOCIATIONS Cindy's Beauty & The Beast	AF-2014-MARCH-24 AF-2014-MARCH-24 AF-2014-MARCH-24 AF-2014-MARCH-24 AF-2014-MARCH-24 291, 281, 228 Acct	112.00 112.00 112.00 112.00 112.00 112.00 112.00 192.36 31.70 70.00 50,000.00 20.00 198.00 1,327.80 752.94 1,920.00 9,000.00
3/28/14 3/28/14 3/28/14 3/28/14 3/28/14 3/28/14 3/28/14 4/1/14 4/16/14 4/17/14 4/21/14 4/21/14 4/21/14 4/21/14 4/21/14 4/21/14 4/21/14 4/21/14 4/21/14	2452 2453 2454 2455 2456 2457 2458 2459 2460 2461 2462 2483 2404 2485 2486 2486 2487	A T & T Mobility Cindy's Beauty & The Beast Cook County Sheriff's Police Department Northeast Regional Forensic Crime Lab Confidential Services Secretary Of State (vin#1J4RR5GG8BC575356 Partners And Paws Veterinary Services CDW-G ILLINOIS DRUG ENFORCEMENT OFFICERS ASSOCIATIONS Cindy's Beauty & The Beast Pawsitiely Heaven Pet Resort	AF-2014-MARCH-24 AF-2014-MARCH-24 AF-2014-MARCH-24 AF-2014-MARCH-24 AF-2014-MARCH-24 291, 281, 228 Acct # Inv X03222014 (2/15/14-3/14/14) 588321 AF-2014-FEBRUARY-17 814, 812 final pymt CR Unit 375, 373, 342, 320 CCS0030414 41814 1505-2465 AF-2014-APRIL-26 588323, 324, 325, 327, 328 90992 Tibo	112.00 112.00 112.00 112.00 112.00 112.00 112.00 112.00 192.36 31.70 70.00 20.00 196.00 1,327.60 752.94 1,920.00 9,000.00 420.00
3/28/14 3/28/14 3/28/14 3/28/14 3/28/14 3/28/14 3/28/14 3/27/14 4/11/14 4/16/14 4/17/14 4/21/14 4/21/14 4/21/14 4/21/14 4/21/14 4/28/14 4/28/14 4/28/14	2452 2453 2454 2455 2456 2457 2458 2459 2460 2461 2462 2463 2464 2464 2465 2466 2467 2468	A T & T Mobility Cindy's Beauty & The Beast Cook County Sheriff's Police Department Northeast Regional Forensic Crime Lab Confidential Services Secretary Of State (vin#1J4RR5GG8BC575358 Partners And Paws Veterinary Services CDW-G ILLINOIS DRUG ENFORCEMENT OFFICERS ASSOCIATIONS Cindy's Beauty & The Beast Pawsitiely Heaven Pet Resort Midwest Greyhound Supply Inc	AF-2014-MARCH-24 AF-2014-MARCH-24 AF-2014-MARCH-24 AF-2014-MARCH-24 AF-2014-MARCH-24 291, 281, 288 Acet # Inv X03222014 (2/15/14-3/14/14) 588321 AF-2014-FEBRUARY-17 814, 812 final pymt CR Unit 375, 373, 342, 320 CCS0030414 41814 1505-2465 AF-2014-APRIL-26 588323, 324, 325, 327, 328 90992 Tibo IVC00108284	112.00 112.00 112.00 112.00 112.00 112.00 112.00 112.00 192.38 31.70 70.00 50,000.00 20.00 196.00 1,327.80 752.94 1,920.00 9,000.00 420.00 238.00 1,509.88
3/28/14 3/28/14 3/28/14 3/28/14 3/28/14 3/26/14 3/26/14 3/27/14 4/11/14 4/16/14 4/17/14 4/21/14 4/21/14 4/21/14 4/21/14 4/28/14 4/28/14 4/29/14 4/29/14 5/1/14	2452 2453 2454 2455 2456 2457 2458 2459 2460 2461 2462 2463 2464 2465 2466 2467 2468	A T & T Mobility Cindy's Beauty & The Beast Cook County Sheriff's Police Department Northeast Regional Forensic Crime Lab Confidential Services Secretary Of State (vin#1J4RR5GG8BC575356 Partners And Paws Veterinary Services CDW-G ILLINOIS DRUG ENFORCEMENT OFFICERS ASSOCIATIONS  Cindy's Beauty & The Beast Pawsitiely Heaven Pet Resort Midwest Greyhound Supply Inc Bansley And Kiener L.L.P.	AF-2014-MARCH-24 AF-2014-MARCH-24 AF-2014-MARCH-24 AF-2014-MARCH-24 AF-2014-MARCH-24 291, 281, 228 Acot # Inv X03222014 (2/15/14-3/14/14) 588321 AF-2014-FEBRUARY-17 814, 812 final pymt CR Unit 375, 373, 342, 320 CCS0030414 41814 1505-2465 AF-2014-APRIL-28 588323, 324, 325, 327, 328 90992 Tibo IVC00108284 Inv 117739	112.00 112.00 112.00 112.00 112.00 112.00 112.00 192.36 31.70 70.00 50,000.00 20.00 198.00 1,327.80 752.94 1,920.00 9,000.00 420.00 238.00 1,509.86 2,750.00
3/28/14 3/28/14 3/28/14 3/28/14 3/28/14 3/28/14 3/28/14 3/27/14 4/11/14 4/17/14 4/21/14 4/21/14 4/21/14 4/21/14 4/21/14 4/28/14 4/29/14 5/11/14 5/11/14	2452 2453 2454 2455 2456 2457 2458 2459 2460 2461 2462 2463 2464 2465 2466 2467 2468 2469 2470	A T & T Mobility Cindy's Beauty & The Beast Cook County Sheriff's Police Department Northeast Regional Forensic Crime Lab Confidential Services Secretary Of State (vin#1J4RR5GG8BC575358 Partners And Paws Veterinary Services CDW-G ILLINOIS DRUG ENFORCEMENT OFFICERS ASSOCIATIONS Cindy's Beauty & The Beast Pawsitiely Heaven Pet Resort Midwest Greyhound Supply Inc	AF-2014-MARCH-24 AF-2014-MARCH-24 AF-2014-MARCH-24 AF-2014-MARCH-24 291, 281, 228 Acot  Inv X03222014 (2/15/14-3/14/14) 588321 AF-2014-FEBRUARY-17 814, 812 final pymt CR Unit 375, 373, 342, 320 CCS0030414 41814 1505-2485 AF-2014-APRIL-26 588323, 324, 325, 327, 328 90992 Tibo IVC00108284 Inv 117739 91200	112.00 112.00 112.00 112.00 112.00 112.00 192.38 31.70 70.00 50,000.00 20.00 1,327.60 752.94 1,920.00 9,000.00 420.00 1,509.88 1,509.88 2,750.00 276.25
3/28/14 3/28/14 3/28/14 3/28/14 3/28/14 3/26/14 3/26/14 3/27/14 4/11/14 4/16/14 4/17/14 4/21/14 4/21/14 4/21/14 4/21/14 4/28/14 4/28/14 4/29/14 4/29/14 5/1/14	2452 2453 2454 2455 2456 2457 2458 2459 2460 2461 2462 2463 2464 2465 2466 2467 2468	A T & T Mobility Cindy's Beauty & The Beast Cook County Sheriff's Police Department Northeast Regional Forensic Crime Lab Confidential Services Secretary Of State (vin#1J4RR5GG8BC575356 Partners And Paws Veterinary Services CDW-G ILLINOIS DRUG ENFORCEMENT OFFICERS ASSOCIATIONS  Cindy's Beauty & The Beast Pawsitiely Heaven Pet Resort Midwest Greyhound Supply Inc Bansley And Kiener L.L.P.	AF-2014-MARCH-24 AF-2014-MARCH-24 AF-2014-MARCH-24 AF-2014-MARCH-24 AF-2014-MARCH-24 291, 281, 228 Acot # Inv X03222014 (2/15/14-3/14/14) 588321 AF-2014-FEBRUARY-17 814, 812 final pymt CR Unit 375, 373, 342, 320 CCS0030414 41814 1505-2465 AF-2014-APRIL-28 588323, 324, 325, 327, 328 90992 Tibo IVC00108284 Inv 117739	112.00 112.00 112.00 112.00 112.00 112.00 112.00 192.36 31.70 70.00 50,000.00 20.00 198.00 1,327.80 752.94 1,920.00 9,000.00 420.00 238.00 1,509.86 2,750.00
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## Cook County Sheriff's Office FOIA - Brian Kroll 1505 Transactions

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5/5/14	2474	AF-2014-APRIL		115.00
5/5/14 5/14/14	2475	AF-2014-APRIL Jiffy Lube 594-27559295 U	-27 JNIT 1595, 594-27559353 UNIT 4334	780.28 127.96
5/14/14	2476 2477	1. 7	JARY-14 (1ST QUARTER FY 2014)	68,737.56
5/16/14	2478	Partners And Paws Veterinary Services 10000457		55.44
5/20/14	2479	AF-2014-APRIL	-27	115.00
5/20/14	2480	Chicago Police Department FY 2013 Flight H	Hours	98,215.00
5/20/14	2481	ABC Automotive Electronics C202286		185.00
5/23/14	2482		T & RUDY (TANNER)	16,000.00
6/3/14	2483	AF-2014-APRIL		406.54
6/3/14	2484	AF-2014-APRIL	-27	609.94
6/3/14	2485	Shallow Creek Kennels Inc. Inv 141445	400	369.99
6/3/14	2486	Partners And Paws Veterinary Services 10000519, 496, ABC Automotive Electronics C202635	408	1,741.00
6/3/14 6/6/14	2487 2488		8 340	185.00
6/6/14	2489	Cindy's Beauty & The Beast         588332, 333, 33           RAdiotronics, Inc.         247033	0, 340	420.00 22.50
6/10/14	2499	Sigma Aldrich inv.533339028		151.51
6/10/14	2491	1505-2490 AF-2	014-APRIL-36	9,000.00
6/11/14	2492	AF-2014-APRIL	-27	336.76
6/12/14	2493	AF-2014-MARC	H-24	351.40
6/13/14	2494	Partners And Paws Veterinary Services 334 Tibo		221.90
6/16/14	2495	James Pacetti Home Depot Eq	uipment for Training	49.89
6/17/14	2496	Pawsitiely Heaven Pet Resort 93539 Melanie	R Tanner	408.00
6/17/14	2497	Jiffy Lube 59427556786 U	nit 2370	79.98
6/23/14	2498	ABC Automotive Electronics C202897, C202		270.00
7/11/14	2500		0226, 10000576, 10000557	529.66
7/15/14	2499	BMO HARRIS AF-2014-JUNE-	37	7,000.00
7/16/14	2501	Partners And Paws Veterinary Services 353		409.50
7/23/14	2502	Cindy's Beauty & The Beast 588342, 343, 34		350.00
7/23/14	2503		95254 Melanie & Tanner	867.00
7/29/14	2504	Azzi International Service For Dogs  AF-2014-JULY-		5,500.00
7/29/14	2505	Cook County Comptroller 2nd Quarter FY	2014	74,251.14
7/29/14	2506	Sigma-Aldrich Inc.         533736014           Fidei Group         22961		44.77
8/4/14 8/13/14	2507 2508	Fidei Group         22961           ABC Automotive Electronics         C203618		500.00 185.00
8/13/14	2509	Shallow Creek Kennels Inc. Inv 141490		154.00
8/14/14	2510	Partners And Paws Veterinary Services 20000339, 349,	287 10000557	748.34
9/5/14	2511		206, 1208, 1207	420.00
9/5/14	2512	ABC Automotive Electronics C203796, C203		420.00
9/5/14	2513	Pawsitiely Heaven Pet Resort 97441		306.00
9/19/14	2514	Partmers and Paws Veterinary Services 20000473, 450,	414, 418, 375	506.43
9/23/14	2515	VCA Berwyn Animal Hospital 149586880 Erik		43.15
9/24/14	2516	1505-2516 AF-2	014-SEPTEMBER-48	9,000.00
9/29/14	2517	Chicago Vet Emergency & Specialty Center 101892		271.00
9/29/14	2518	ABC Automotive Electronics C204151		210.00
10/1/14	2519	N.P.B.A. (FY 2014 ROEDEL, PACETTI)) FY 2014		80.00
10/1/14	2520	Partmers and Paws Veterinary Services 524		294.00
10/3/14	2521	1505-2521		5,000.00
10/3/14	2522	ABC Automotive Electronics C204307		210.00
10/17/14	2523	AF-2014-OCTO		50,000.00
10/20/14	2524	Cindy's Beauty & The Beast 381212, 13, 14,	16, 20	490.00
10/20/14	2525	ABC Automotive Electronics C204481		210.00
10/22/14	2526	Pawsitiely Heaven Pet Resort 97996		816.00
10/27/14	2527	Shallow Creek Kennels Inc. Inv 141431 Shallow Creek Kennels Inc. Inv 141430		285.00
10/27/14	2528			7,000.00
10/29/14 11/6/14	2529 2530	Pawsitiely Heaven Pet Resort 100200 Partmers and Paws Veterinary Services 10000654, 1000	00647	306.00 911.36
11/14/14	2531	Partmers and Paws Veterinary Services 10000034, 1000 Partmers and Paws Veterinary Services 10000691 Tibo		73.15
11/14/14	2532	Partmers and Paws Veterinary Services 10000031 1100  Partmers and Paws Veterinary Services 10000710 Karin	1	35.00
11/20/14	2533	Pawsitiely Heaven Pet Resort 101190, 101201		850.00
11/20/14	2534	Partmers and Paws Veterinary Services 10000738		230.00
11/21/14	2535	Cook County Comptroller 3 rd Quarter FY	2014	42,163.38
12/3/14	2536		2014-FEBRUARY-16	74.00
12/8/14	2537	Partners and Paws Veterinary Services 145 Inv 100007	91; AF-2014-FEBRUARY-16	136.00
12/8/14	2538		222, 381225, 381226, 381228, 381229; AF-2014-	560.00
12/8/14	2539		cotic Related Overtime Reimbursement to 231-0996 ary-14	42,897.60
12/10/14	2540	, ,	03; AF-2014-FEBRUARY-16	49.00
12/17/14	2541		F-2014-FEBRUARY-16	62.62
12/17/14	2542	Partners and Paws Veterinary Services 145 Inv 100008	30; AF-2014-FEBRUARY-16	212.10
12/17/14	2543		014-FEBRUARY-16	325.00
1/6/15	2544	ABC Automotive C205240; AF-20		70.00
1/6/15	2545		10000852; AF-2014-FEBRUARY-16	389.00
1/12/15	2546		2014-FEBRUARY-16	450.00
1/12/15	2547		4-FEBRUARY-16	369.99
1/12/15	2548	Jiffy Lube 179859; AF-201		23.98
1/12/15	2549		AF-2014-FEBRUARY-16	1,514.04
1/20/15	2550	VCA Berwyn Animal Hospital 149659010; AF-	2014-FEBRUARY-16	359.67
1/20/15	2551	Cindy's Beauty in the Beast 381232; 381233	s; 381234; 381231; 381230; AF-2014-FEBRUARY-16	490.00
1/20/15	2552	· ·	0907; AF-2014-FEBRUARY-16	347.60
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1/26/15	2553	Bank Charge	The net bank interest and charges remitted from the Escrow acct for FY14 was 97.85 more than it should have been-	97.85
2/17/15	2554	Partners and Paws Veterinary Services	Inv. 100001064; AF-2014-FEBRUARY-16	840.00
2/20/15	2555	Chicago Police Department	FY 2014 Helicopter, AF-2015-February-08	135,161.29
2/26/15	2556	Money Laundering	1840115 2-15-15; 14-110078 14-144; Funds Transferred from 1505 account to money laundering account	1,270.75
2/27/15	2557	Cindy's Beauty in the Beast	Inv# 381238, 381241, 381240, 381243; Narc Dog grooming services; AF-2014-FEBRUARY-16	350.00
3/4/15	2558	Cindy's Beauty in the Beast	Inv #381244; Karim; AF-2014-FEBRUARY-16	60.00
3/4/15	2559	Pawsitively Heaven Pet Resort	Inv #106380; 3 nights of boarding 2/27/15 to 3/1/15; AF-2014- FEBRUARY-16	306.00
3/5/15	2560		AF-2015-MARCH-16; Additional money for confidential informants, payouts to informants, and drug purchases by the Narcotic North Unit	9,000.00
3/10/15	2561	Partners and Paws Veterinary Services	Inv #638; Colt, Karim, Mika, Maja, Tanner, Melanie, Kelli; Date of Service 1/22/15; AF-2014-FEBRUARY-16	3,394.12
4/9/15	2562	Cindy's Beauty in the Beast	Invoice #381247, 381248, 381249, 381250, 198801; Kelly, Tanner, Melanie, Karim, Mika, Maja; Service Date 4/8/15; AF-2014-FEBRUARY- 16	420.00
4/29/15	2563	Azzi International Services fo	042915 AF-2015-APRIL-21; Purchase of 2 Dual Purpose Narc dogs	12,250.00
4/30/15 4/30/15	2564 2565		AF-2015-APRIL-23; Official Advance Funds for Narcotic Unit  AF-2015-April-22: Official Advance Funds for the Gun Unit	9,000.00
4/30/10	2505		Inv. #120527; Audit of books and records for the State Equitable	3,000.00
5/8/15	2566	Bansley and Kiener, L.L.P.	Sharing Program for FY2014; AF-2015-July-35	2,250.00
5/18/15	2567	Streicher's	Inv I1143058; replenishment of munitions; AF-2014-October-57	5,967.29
5/18/15	2568	Currie Motors Fleet	Inv A9224; 2015 Chevy Tahoe; AF-2015-April-20	29,796.44
5/18/15	2569	Shallow Creek Kennels	Inv 151536; K-9 Hot-N-Pop Pro for Chevy Tahoe; AF-2015-April-18	1,596.90
5/18/15	2570	Ray Allen Manufacturing	Inv 316909, K9 Hot-N-Pop Pro for Chevy Tahoe; Inv 316910, Buddy Bowl for Chevy Tahoe; AF-2015-May-24	2,188.98
5/18/15	2571	Shallow Creek Kennels	Inv 151552; Dogtra NCP3500; AF-2014-FEBRUARY-16	369.99
			Inv# 197751, 197752, 197753, 197757, 197759, 197760; Mika, Maja, Tanner, Karim (5/14/15), Melanie, Kelly; date of service 5/20/15; AF- 2014-FEBRUARY-18	
5/26/15	2572	Cindy's Beauty in the Beast	AF-2015-JUNE-28; OAF for narcotic unit	420.00
6/2/15 6/2/15	2574 2575		AF-2015-JUNE-27; OAF for narcotic unit	7,000.00 7,000.00
6/17/15	2576		AF-2015-JUNE-32; OAF Funds for the narcotic unit	9,000.00
6/23/15	2577	Shallow Creek Kennels	Inv 151579 Joey #151610 male Dutch Shepard/Belgian Chip # 528210002889511 AF-2015-JANUARY-05	7,000.00
7/2/15	2578	Partners and Paws Veterinary Services	Invoice #820, #1122; Maja, Kelli, Tanner, Colt, Joey; Date of service from 2/18/15 to 6/26/15; AF-2014-FEBRUARY-16	1,235.75
		i i	Inv. 197761, 197763, 197764, 197765; Kelly, Melanie, Tanner, Karim;	
7/2/15	2579	Cindy's Beauty in the Beast	Date of service 7/1/15; AF-2014-FEBRUARY-18 Inv #112641; 3 nights of boarding for Kelly; Date of service 7/10/15 to 7/12/15; AF-2014-FEBRUARY-18	280.00
7/22/15	2580	Pawsitively Heaven Pet Resort		153.00
8/18/15	2581	Cellebrite Inc.	Inv #Q-53954-J; Ultimate Software Renewal; AF-2015-AUGUST-37  Over payment from Case Number AF-2015-AUGUST-37	3,299.00
8/18/15	2582	Illinois State Police	Over payment from Case Number , AFU #15-228	2,028.00
8/20/15	2583	Partners and Paws Veterinary Services	Inv #1751; Melanie, Tanner, Colt, Kelli; Date of service 8-17-15; \$93.95 from AF-2014-February-16; \$199.67 from AF-2015-February-16	293.62
8/20/15	2584	Cindy's Beauty in the Beast	Inv #197766, 197767, 197768, 197769; Tanner, Melanie, Kelli, Karim; Date of service 8-19-15; AF-2015-February-12	280.00
9/8/15	2585	Public Safety Direct	Inv# 27361; Installation of emergency lighting and equipment for K-9 vehicles; AF-2015-APRIL-17	9,238.94
9/8/15	2586	Bill's Automotive	Inv# 3740; Replace rear tail light; AF-2013-APRIL-28	97.82
	2000		Inv# 115438; Kelly; Date of service 9/5/15 to 9/8/15; AF-2015-	
9/10/15	2587	Pawsitively Heaven Pet Resort	FEBRUARY-12	153.00
9/11/15	2588	Partners and Paws Veterinary Services	Inv# 2168; Melanie; Date of service 9/10/15; AF-2015-FEBRUARY-12 Inv# 1688; 80 hour basic SWAT course; R Devogelear, J Gali, J Irizarry;	142.50
9/18/15	2589	Illinois Law Enforcement Alarm System	Date of service 9/8/15 to 9/17/15; AF-2014-AUGUST-41	4,500.00
9/29/15	2591	Midwesy Greyhound Supply	Inv# IVC00123340; Canine Supplies; AF-2015-FEBRUARY-12	1,390.48
10/5/15	2592	Cindy's Beauty in the Beast	Inv# 19772, 19773, 19774, 19775, 19778, 19779; Maja, Mika, Karim, Kelly, Tanner, Melanie; Date of service 9/30/15; AF-2015-FEBRUARY- 12	420.00