| | Check | Money Laundering Transactions | <u> </u> | |
|----------|--------|---|---|-----------|
| Date | Number | Payee | Description | Amount |
| 1/20/10 | 1062 | | ML 1062 | 3,000.00 |
| 2/22/10 | 1063 | Subpoena Compliance Unit | 09-009213 | 18.50 |
| 2/22/10 | 1064 | AT & T Services, Inc. Subpoena Center | GSB0208139 | 50.00 |
| 2/22/10 | 1065 | Wachovia Bank, NA Records | R.M. File No. 100171 | 139.10 |
| 2/24/10 | 1066 | | | 26.00 |
| 2/24/10 | 1067 | | | 115.84 |
| 3/17/10 | 1068 | Language Line Services | Acct # Inv 2393102 | 4,491.95 |
| | | . 33. | Inv 1078132, 1078205, 1078289, CR | , , , , |
| 3/19/10 | 1069 | Positioning Solutions Company | #1078197 | 8,548.43 |
| 4/1/10 | 1070 | | ML 1070 | 3,000.00 |
| 6/3/10 | 1071 | Sam Macaluso & Associates, Inc. | Inv 45062 & 45063 | 3,930.00 |
| 0/0/40 | 4070 | Confidential Services Program/Secretary Of State | (10) \(\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | 475.00 |
| 6/8/10 | 1072 | Police | (19) Vehicles Transfer | 475.00 |
| 7/7/10 | 1074 | Ray O'Herron Co., Inc. | Inv 64875 | 695.00 |
| 7/7/10 | 1073 | | 93-044583 | 587.41 |
| 7/16/10 | 1075 | Merchants Automotive Group Inc | #93155111 June 2010 | 17,000.00 |
| 8/26/10 | 1076 | | ML1076 | 2,000.00 |
| 8/26/10 | 1077 | Ready Made Staffing, Inc | Inv 501 | 220.00 |
| 8/31/10 | 1078 | Merchants Automotive Group Inc | #93156912 July 2010 | 17,100.00 |
| 9/20/10 | 1079 | Merchants Automotive Group Inc | #931551i5 Aug 2010 | 17,100.00 |
| 10/6/10 | 1080 | Southwest Major Case Unit | 11/1/09-10/31/10 | 1,001.44 |
| 10/28/10 | 1081 | Merchants Automotive Group Inc | #931551i5 Sept 2010 | 15,390.00 |
| 11/2/10 | 1082 | | ML1082 | 3,000.00 |
| 11/3/10 | 1083 | Carlson Software Yearly Maintenance Agreement Total Station | 9-18-2010 to 9-18-2011 | 450.00 |
| 11/5/10 | 1084 | | 1979-806003 | 705.59 |
| 11/5/10 | 1085 | | 1979-806003 | 196.00 |
| 11/5/10 | 1086 | | 1974-459747 | 319.15 |
| 11/5/10 | 1087 | | 1974-459747 | 196.00 |
| 11/23/10 | 1088 | Set Environmental, Inc. | Inv 0041221 | 3,000.00 |
| 11/23/10 | 1089 | est zimioimional, moi | Per Diem Normal Illinois | 34.50 |
| 12/8/10 | 1090 | Merchants Automotive Group Inc | #931551i5 Nov 2010 | 15,390.00 |
| 12/16/10 | 1091 | Southwest Major Case Unit | 11/1/2010-10/31/2011 | 1,000.00 |
| 12/21/10 | 1092 | Merchants Automotive Group Inc | #931551i5 Oct 2010 | 15,390.00 |
| 1/5/11 | 1093 | Merchants Automotive Group Inc | #931551i7 Dec 2010 | 15,390.00 |
| | | Merchants Automotive Group inc | | , |
| 1/19/11 | 1094 | <u> </u> | Per Diem Rockford Ilinois | 34.50 |
| 2/15/11 | 1095 | Merchants Automotive Group Inc | #931559i8 Jan 2011 | 9,882.00 |
| 3/9/11 | 1096 | Merchants Automotive Group Inc | #931568i9 Feb 2011 | 2,214.00 |
| 3/31/11 | 1097 | | | 250.00 |
| 4/14/11 | 1099 | | ML1099 | 2,000.00 |
| 4/14/11 | 1100 | Merchants Automotive Group Inc | #931568i10 March 2011 | 1,620.00 |
| 4/14/11 | 1101 | | Renewal License | 255.00 |
| 4/25/11 | 1102 | | Renewal License | 255.00 |
| 4/27/11 | 1103 | | Renewal License | 255.00 |
| 5/11/11 | 1104 | | Renewal License | 255.00 |
| 5/17/11 | 1105 | | Renewal License | 255.00 |
| 6/3/11 | 1106 | | 1993-044583 | 5,028.00 |
| 6/3/11 | 1107 | | 1993-044583 | 1,749.98 |
| 6/8/11 | 1108 | | ML 1108 | 3,000.00 |
| 6/21/11 | 1109 | | 1978-803640 | 1,962.93 |
| 7/19/11 | 1110 | Merchants Automotive Group Inc | #931568 & 931559 April 2011 Final pymt | 1,836.00 |
| 8/11/11 | 1111 | | 11-123728 | 1,250.00 |
| 8/25/11 | 1112 | Upchurch & Associates | 373 | 4,000.00 |
| 8/25/11 | 1113 | Ready Made Staffing, Inc | Inv 502 | 550.00 |
| 8/30/11 | 1114 | Simply Storage Units E90 & E86 | 11-123728 | 409.00 |
| | | Bank Of America (Confidential Credit Cards 8313, | | .53.00 |
| 9/1/11 | 1115 | 6835) | 11-123728 | 597.43 |

| 9/8/11 | 1116 | Gene's Village Towing | 11-123728 | 450.00 |
|------------------|------|--------------------------------|------------------------------------|------------|
| 0/00/44 | | | Lodging,Perdiem,rental parking | |
| 9/22/11 | 1117 | | Texas | 339.67 |
| 9/22/11 | 1118 | Site Scenic Travel | Travel Texas | 392.38 |
| 11/9/11 | 1119 | Simply Storage Units E90 & E86 | 11-123728 NOV 2011 | 408.00 |
| 11/21/11 | 1120 | Simply Storage Units E90 & E86 | 11-123728 DEC 2011 | 409.00 |
| 12/19/11 | 1121 | Bank Of America CR | 11-123728 OCT 2011 | 409.00 |
| 12/20/11 | 1122 | Simply Storage Units E90 & E86 | 11-123728 JAN 2012 | 409.00 |
| 1/3/12 | 1123 | ODOT DMV SERVICES | MB107083 CR #78-803640 | 6.50 |
| 1/9/12 | 1124 | Southwest Major Case Unit | 11/1/2011-10/31/2012 | 1,000.00 |
| 1/19/12 | 1125 | Simply Storage Units E90 & E86 | 11-123728 Feb 2012 | 409.00 |
| 3/7/12 | 1126 | Simply Storage Units E90 & E86 | 11-123728 March 2012 | 408.00 |
| 3/14/12 | 1127 | Simply Storage Units E90 & E86 | 11-123728 April 2012 | 409.00 |
| 3/21/12 | 1128 | Simply Storage Units E90 & E86 | Late Fee Charge/AF-2012-January-06 | 89.50 |
| 4/3/12 | 1129 | emply elerage erms are a acc | ML1129 | 2,000.00 |
| 4/9/12 | 1130 | Simply Storage Units E90 & E86 | 11-123728 May 2012 | 409.00 |
| 4/19/12 | 1131 | Morrow Brothers Ford, Inc | Vehicles:(14) White | 363,845.00 |
| 5/7/12 | 1132 | Simply Storage Units E90 & E86 | 11-123728 June 2012 | 409.00 |
| 5/14/12 | 1133 | Suburban Accents, Inc | 18627 | 5.040.00 |
| 5/14/12 | 1133 | Suburban Accents, inc | Acct Inv | 3,040.00 |
| 5/31/12 | 1134 | Verizon Wireless | 2737042441 | 2,973.60 |
| | | | Acct | |
| 6/19/12 | 1135 | Verizon Wireless | 2751242842 | 2,660.83 |
| 7/13/12 | 1136 | Verizon Wireless | Acct Inv 2765447327 | 3,038.14 |
| 7/13/12 | 1130 | VEHZOH WHEless | Acct Inv | 3,036.14 |
| 8/14/12 | 1137 | Verizon Wireless | 2779673669 | 2,899.06 |
| 0/5/40 | 1138 | IThin Owers Inc | 0000742424202 000074242424 | 40.275.00 |
| 9/5/12 9/7/12 | | IThinQware, Inc | CCS0071212dp03, CCS0071212dp01 | 10,375.00 |
| | 1139 | Capital Pet Supplies | 3611, 3612 | 61.97 |
| 9/7/12 | 1140 | VCA Berwyn Animal Hospital | 712222 | 237.70 |
| 9/7/12 | 1141 | Kountry Pet Resort | 213750 | 485.00 |
| 9/7/12 | 1142 | Pawsitivley Heaven Pet Resort | 73979 | 582.26 |
| 9/17/12 | 1143 | Capital Pet Supplies | 3619 | 608.15 |
| 9/18/12 | 1144 | VCA Berwyn Animal Hospital | 715442 Acct Inv | 199.73 |
| 9/19/12 | 1145 | Verizon Wireless | 2793933852 | 1,807.67 |
| 9/27/12 | 1146 | VCA Berwyn Animal Hospital | 716475 | 234.30 |
| 9/28/12 | 1147 | Safran MorphoTrak | 109806 | 125,504.00 |
| 10/2/12 | 1148 | Pet Supplies Plus | 92412 - 0202134350 | 56.96 |
| 10/2/12 | 1149 | Cindy's Beauty In The Beast | 348719, 348718, 348717 | 210.00 |
| 10/2/12 | 1150 | Kountry Pet Resort | 216051 | 320.40 |
| | | | 02129790, 02127666, 02126954, | |
| 10/3/12 | 1151 | Pet Supplies Plus | 01049751 | 341.08 |
| 10/4/12 | 1152 | Upchurch & Associates | 711 | 4,000.00 |
| 10/15/12 | 1153 | Pawsitivley Heaven Pet Resort | 77053 | 374.00 |
| 10/15/12 | 1154 | | Misc Invoices | 773.92 |
| 10/15/12 | 1155 | Verizon Wireless | Acct Inv 808165752 | 2,809.52 |
| 10/24/12 | 1156 | Pet Supplies Plus | 20914 | 82.94 |
| 10/26/12 | 1157 | Public Safety Direct Inc | Inv 23365 partial pymt | 1,817.98 |
| 10/26/12 | 1158 | Cindy's Beauty In The Beast | 348722 | 70.00 |
| 11/8/12 | 1159 | PET SUPPLIES PLUS | 0202141887-041000312425 | 147.96 |
| 11/8/12 | 1160 | PET SUPPLIES PLUS | 0101054519, 041000312425 | 77.28 |
| 11/8/12 | 1161 | VCA Berwyn Animal Hospital | 719967, 719968, 719969 | 403.74 |
| 11/9/12 | 1161 | Signalscape, Inc. | 4913 | 50,000.00 |
| 11/9/12 | 1162 | Public Safety Direct Inc | Inv 23416 Unit 2696 Install | 50,000.00 |
| 11/10/12 | 1103 | i ubile datety bilect life | Acct Inv 23416 Unit 2696 Install | 00.00 |
| 11/26/12 | 1164 | Verizon Wireless | 2822557563 | 2,938.27 |
| 44/00/40 | 1105 | Cindula Bassitula The Bee | 240702 240704 240702 240707 | 202.63 |
| 11/26/12 | 1165 | Cindy's Beauty In The Beast | 348723, 348724, 348726, 348727 | 280.00 |
| 12/5/12 | 1168 | Public Safety Direct Inc | Inv 23423I | 150.00 |
| 12/13/12 | 1169 | Public Safety Direct Inc | Inv 23507, 23508 | 650.00 |

| 12/13/12 | 1170 | PET SUPPLIES PLUS | 02149506, 02147798 | 67.20 |
|-----------|------|---|--------------------------------|------------|
| 12/18/12 | 1171 | Farber Specialty Vehicles | 1584-15745 | 10,681.00 |
| | | | Acct | |
| 12/20/12 | 1172 | Verizon Wireless | 2836986976 | 2,965.55 |
| 12/21/12 | 1173 | | AF-2013-DECEMBER-08 | 5,000.00 |
| 1/2/13 | 1174 | Cindy's Beauty In The Beast | 348733, 348732, 348731, 348730 | 280.00 |
| 1/2/13 | 1175 | PET SUPPLIES PLUS | 2151040 | 30.72 |
| 1/24/13 | 1176 | VCA Berwyn Animal Hospital | 725134, 725127 | 517.67 |
| 1/24/13 | 1177 | PET SUPPLIES PLUS | 2152809 | 56.96 |
| 172 17 10 | | 1 2 1 30 1 2 1 2 3 | Acct | 00.00 |
| 1/24/13 | 1178 | Verizon Wireless | 2851440889 | 3,113.91 |
| 0/7/40 | 4470 | 0: 11 5 11 7 5 1 | 0.40740 0.40740 0.40744 | 202.22 |
| 2/7/13 | 1179 | Cindy's Beauty In The Beast | 348740, 348739, 348741, 348742 | 280.00 |
| 2/8/13 | 1180 | PET SUPPLIES PLUS | 20215677 | 23.04 |
| 2/14/13 | 1181 | VCA Berwyn Animal Hospital | 727321, 727322, 727327, 727329 | 1,623.03 |
| | - | 1 2 3 2 2 4 2 2 2 4 2 2 4 2 2 2 4 2 2 2 4 2 | Acct | , |
| 2/15/13 | 1182 | Verizon Wireless | 2865890675 | 3,159.69 |
| 2/25/13 | 1183 | PET SUPPLIES PLUS | 02-02157875 | 31.95 |
| 3/1/13 | 1184 | VCA Berwyn Animal Hospital | 728271 | 1,007.18 |
| 3/1/13 | 1185 | Grainger | 9075754623 | 412.12 |
| 3/5/13 | 1186 | Ray Allen Manufacturing, LLC | 289131 | 189.98 |
| | | | Acct Inv | |
| 3/16/13 | 1188 | Verizon Wireless | 9700843901 | 3,136.77 |
| 3/18/13 | 1189 | Infrared Diagnostics, Inc | 201328 | 4,975.00 |
| 3/18/13 | 1190 | PET SUPPLIES PLUS | 202162247 | 77.74 |
| 3/20/13 | 1191 | Limestone Technologies, Inc | Inv 3328 | 23,325.00 |
| 3/20/13 | 1192 | Chicago Police Department | FY 2012 | 170,788.43 |
| 3/21/13 | 1193 | VCA Berwyn Animal Hospital | 729603 | 198.15 |
| 3/21/13 | 1194 | PET SUPPLIES PLUS | 101075221 | 113.94 |
| 3/28/13 | 1195 | Cindy's Beauty In The Beast | 348746, 348745 | 140.00 |
| 4/2/13 | 1196 | PET SUPPLIES PLUS VOID | 0202165892, 0101075696 | 148.92 |
| 4/5/13 | 1197 | Pawsitivley Heaven Pet Resort | 86387 | 561.00 |
| 4/5/13 | 1199 | VCA Berwyn Animal Hospital | 730773 | 126.51 |
| 4/5/13 | 1202 | Cindy's Beauty In The Beast | 348749 | 70.00 |
| 4/9/13 | 1200 | Pawsitivley Heaven Pet Resort | 86631 | 420.75 |
| 4/15/13 | 1201 | Cindy's Beauty In The Beast | 348747 | 70.00 |
| .,,,,,, | | | Acct | |
| 4/15/13 | 1203 | Verizon Wireless | 9702502798 | 4,511.14 |
| 4/23/13 | 1204 | VCA Berwyn Animal Hospital | 731627 | 135.17 |
| 5/2/13 | 1205 | PET SUPPLIES PLUS | 202171332 | 140.94 |
| 5/20/13 | 1206 | VCA Berwyn Animal Hospital | 733915, 733914 | 266.34 |
| 5/20/13 | 1207 | Cindy's Beauty In The Beast | 588253, 588251, 588254 | 280.00 |
| 5/24/13 | 1208 | PET SUPPLIES PLUS | 202175759 | 85.94 |
| 5/31/13 | 1209 | PET SUPPLIES PLUS | 202177361 | 35.52 |
| 6/5/13 | 1210 | PET SUPPLIES PLUS | 10184723 | 110.96 |
| 6/5/13 | 1211 | VCA Berwyn Animal Hospital | 735140 | 287.57 |
| 6/10/13 | 1212 | PET SUPPLIES PLUS | 202178864 | 99.94 |
| 6/19/13 | 1213 | Pawsitivley Heaven Pet Resort | 91043 | 612.00 |
| 6/20/13 | 1214 | PET SUPPLIES PLUS | 202180933 | 57.96 |
| 6/25/13 | 1215 | PET SUPPLIES PLUS | 0202181461, 0101087722 | 140.92 |
| 6/27/13 | 1216 | Pawsitivley Heaven Pet Resort | 91981 | 467.50 |
| 0/21/13 | 1210 | rawsitiviey rieaven ret Nesort | 31301 | 407.50 |
| 6/27/13 | 1217 | | ML 1217 | 5,000.00 |
| 7/9/13 | 1218 | PET SUPPLIES PLUS | 202184608 | 132.92 |
| 7/12/13 | 1219 | VCA Berwyn Animal Hospital | 738316, 738315, 738314 | 839.86 |
| 7/15/13 | 1220 | PET SUPPLIES PLUS | 202185567 | 35.64 |
| | | | - | |
| 7/15/13 | 1221 | Cindy's Beauty In The Beast | 588262, 588260, 588259, 588258 | 350.00 |
| 7/23/13 | 1222 | VCA Berwyn Animal Hospital | 738979 | 244.21 |
| 7/25/13 | 1223 | PET SUPPLIES PLUS | 0202187696, 0202187621 | 367.88 |
| | | | | |

| | | Woney Laundering Transac | | |
|----------|------|---------------------------------------|--|----------|
| 7/30/13 | 1225 | PET SUPPLIES PLUS | 0202165892, 0101075696 Replace ch #1196 | 148.92 |
| 8/7/13 | 1226 | PET SUPPLIES PLUS | 202190250 | 31.98 |
| 8/7/13 | 1227 | Pawsitivley Heaven Pet Resort | 94048 | 607.75 |
| 8/13/13 | 1228 | PET SUPPLIES PLUS | 202190917 | 92.94 |
| 8/13/13 | 1229 | PET SUPPLIES PLUS | 101094432 | 215.90 |
| 8/13/13 | 1230 | Partners And Paws Veterinary Services | 95 Taffy | 407.20 |
| 8/13/13 | 1231 | Pawsitivley Heaven Pet Resort | 94536 Sashi | 233.75 |
| 8/19/13 | 1232 | PET SUPPLIES PLUS | 202191852 | 44.98 |
| 0/10/10 | 1202 | 121 0011 2201 200 | 202101002 | 44.50 |
| 8/19/13 | 1233 | | 2007-157798 (AF-2013-AUGUST-41) | 3,610.00 |
| 8/29/13 | 1234 | Cindy's Beauty In The Beast | 588267, 588269, 588271, 588272 | 280.00 |
| 9/6/13 | 1235 | PET SUPPLIES PLUS | 101097124 | 224.94 |
| 9/6/13 | 1236 | Partners And Paws Veterinary Services | 38 Taffy, 20000050 Taffy | 420.00 |
| 9/18/13 | 1237 | PET SUPPLIES PLUS | 0101099102, 0101098986 | 243.82 |
| 9/25/13 | 1238 | Pawsitivley Heaven Pet Resort | 9222013 Sashi | 140.25 |
| 9/25/13 | 1239 | PET SUPPLIES PLUS | 101099819 | 92.92 |
| 9/25/13 | 1240 | Partners And Paws Veterinary Services | 10000025, 20000068 | 367.30 |
| | | , | 2007-157798 (AF-2013-SEPTEMBER- | |
| 9/27/13 | 1241 | | 50) | 6,708.49 |
| 10/3/13 | 1242 | Cindy's Beauty In The Beast | 588275, 588276, 588277 | 210.00 |
| 10/18/13 | 1243 | Cindy's Beauty In The Beast | 588278 | 70.00 |
| 10/18/13 | 1244 | Partners And Paws Veterinary Services | 85 Sashi | 95.80 |
| 10/24/13 | 1245 | PET SUPPLIES PLUS | 10303126812 | 30.18 |
| 10/24/13 | 1246 | Partners And Paws Veterinary Services | 20000096, 85 | 110.50 |
| 10/31/13 | 1247 | PET SUPPLIES PLUS | 10101105269 | 97.96 |
| 11/13/13 | 1249 | PET SUPPLIES PLUS | 10101106624 | 42.96 |
| 11/20/13 | 1250 | Partners And Paws Veterinary Services | 10000097, 1000091 | 561.20 |
| 11/20/13 | 1251 | Cindy's Beauty In The Beast | 588279, 588280, 588283, 588284 | 280.00 |
| 11/22/13 | 1252 | Pawsitivley Heaven Pet Resort | TRX 101152 | 102.00 |
| 11/22/13 | 1253 | PET SUPPLIES PLUS | 10202208828 | 153.96 |
| 12/10/13 | 1254 | Dennis McNamara | invoice #001 | 4,208.75 |
| 12/18/13 | 1255 | Signalscope | 5533 | 9,900.00 |
| 12/18/13 | 1256 | Cindy's Beauty In The Beast | 588292, 291, 290, 289, 288 | 350.00 |
| 12/31/13 | 1257 | Dennis McNamara | invoice #002 | 4,241.25 |
| 12/31/13 | 1258 | PET SUPPLIES PLUS | 010202215664, 0101110849 | 165.96 |
| 1/7/14 | 1259 | Partners And Paws Veterinary Services | 20000156, 20000169 | 702.14 |
| 1/7/14 | 1260 | PET SUPPLIES PLUS | 202215143 | 105.94 |
| 1/10/14 | 1261 | Correct Electric Inc | 13725 | 4,016.00 |
| 1/10/14 | 1262 | Midwest Greyhound Supply | IVC00104998 | 1,500.77 |
| 1/10/14 | 1263 | | GUML1263 | 3,000.00 |
| 1/27/14 | 1264 | Partners And Paws Veterinary Services | 10000121, 130, 190 | 1,423.00 |
| 1/27/14 | 1265 | PET SUPPLIES PLUS | 101113810 | 153.96 |
| 1/27/14 | 1266 | PET SUPPLIES PLUS | 10101114398 | 38.94 |
| 1/31/14 | 1267 | | ML1267 | 3,000.00 |
| 2/6/14 | 1268 | PET SUPPLIES PLUS | 101115545 | 30.00 |
| 2/20/14 | 1269 | Dennis McNamara | invoice #004 | 4,777.50 |
| 2/21/14 | 1270 | Cindy's Beauty In The Beast | 588304, 305, 307, 308, 310 | 350.00 |
| 2/21/14 | 1271 | Partners And Paws Veterinary Services | 10000130 Ali, Yxa | 935.00 |
| 2/21/14 | 1272 | Dennis McNamara | invoice #003 | 5,508.75 |
| 3/18/14 | 1273 | Cindy's Beauty In The Beast | 588315, 317, 318, 319 | 280.00 |
| 4/8/14 | 1275 | PET SUPPLIES PLUS | 202072187 | 30.00 |
| 4/10/14 | 1276 | Dennis McNamara | invoice #005 | 3,168.75 |
| 4/21/14 | 1277 | Partners And Paws Veterinary Services | 10000348, 345, 330, 316 | 1,597.02 |
| 4/23/14 | 1278 | Dennis McNamara | invoice #006 | 3,493.75 |
| 4/28/14 | 1279 | Cindy's Beauty In The Beast | 588322, 326, 329, 330, 331 | 350.00 |
| 5/16/14 | 1280 | PET SUPPLIES PLUS | 22858, 22849 | 230.68 |
| 5/28/14 | 1280 | Dennis McNamara | invoice #007 | 3,688.75 |
| 6/3/14 | 1281 | Partners And Paws Veterinary Services | 10000518, 489, 420 | 535.32 |
| 6/6/14 | 1282 | · | | |
| 0/0/14 | 1203 | Cindy's Beauty In The Beast | 588334, 335, 336, 337 | 350.00 |

| 1295 Pers Supplies PLUS | 0/40/44 | 1 4004 | To | TADODOS ALI | 450.00 |
|---|----------|--------|--|--|---------------------------------------|
| 12974 1288 Pavainthley Heaven Pet Resort 1298 Pavainthley Heaven Pet Resort 1298 | 6/13/14 | 1284 | Partners And Paws Veterinary Services | 10000528 Ali | 159.60 |
| 1770114 | | | | | |
| 177614 1288 PET SUPPLIES PLUS 10138667 44388 45347 4574 1290 | | | | • | |
| 1289 | | | | | |
| 1,250 | | | | | |
| 28414 | | | <u> </u> | | |
| 1292 Pavesletcy Heaven Pet Resort 9589 Vas | | | Chicago Vet & Emergency Specially Center | | · · · · · · · · · · · · · · · · · · · |
| ### 1293 Pareside/dy Heaven Per Resort 9019 641.75 ### 1294 Public Safety Direct Inc Inv 25024, 28119 225.00 ### 1295 Paties And Plaws Veterinary Services 20000284, 2821, 10000578 382.00 ### 1295 Paties And Plaws Veterinary Services 20000284, 2821, 10000578 382.00 ### 1296 Midwest Ceryhound Supply Inv Door 1198 1,596.34 ### 1297 500.00 Inv 18 Sheriffs 1,596.34 ### 1298 Midwest Ceryhound Supply Inv Door 1198 1,596.34 ### 1299 Joe Van Horn Chevrolet Vin Sheriffs 1,596.34 ### 1290 Joe Van Horn Chevrolet Vin Sheriffs 1,596.34 ### 1290 Joe Van Horn Chevrolet Vin Sheriffs 1,596.34 ### 1290 Joe Van Horn Chevrolet Vin Sheriffs 1,590.00 ### 1300 Patiess And Paws Veterinary Services 502, 596 140.00 ### 1301 Patiess And Paws Veterinary Services 391.55, 1218, 1219 2,100.00 ### 10702114 1302 Patiess And Paws Veterinary Services 391.55, 1218, 1219 2,100.00 ### 107022114 1303 Christy Bessity in The Beast 311.55, 1218, 1219 2,100.00 ### 107022114 1305 Patiess And Paws Veterinary Services 3655 141.78 ### 107022114 1306 Denos McNamara Invoice 2006, 090, 010 5,508.75 ### 107022114 1309 Patiess And Paws Veterinary Services 565 141.74 ### 1308 Patiess And Paws Veterinary Services 566 1,666.32 ### 17702114 1309 Patiess And Paws Veterinary Services 560 1,666.32 ### 17702114 1310 Patiess and Paws Veterinary Services 10000708 387.60 ### 17702114 1311 Cindy's Beauty in the Beast Patiess Andrew Resource 10000708 387.60 ### 1770114 1314 Southwest Major Case Unit December 10 1,000.00 ### 1770114 1316 Patiess and Paws Veterinary Services 10000708 360.00 360.00 ### 1770114 1316 Patiess and Paws Veterinary Services 10000708 360.00 360.00 360.00 ### 1770114 1316 Patiess and Paws Veterinary Services 10000708 360.00 360.00 360.00 360.00 360.00 360.00 360.00 360.00 360.00 360.00 360. | | | Dawaitiylay Haayan Dat Basart | | |
| ### \$1294 Patiels Safety Direct. Inc ### \$1295 Patiests And Paws Veterinary Services ### \$1296 Clindy's Beauty in The Beast ### \$1297 Clindy's Beauty in The Beast ### \$1297 Clindy's Beauty in The Beast ### \$1298 Clindy's Beauty in The Beast ### \$1216 Clindy's Beauty in The Beast ### \$1226 Clinds's C | | | <u> </u> | | |
| ### 1975 Partners And Paws Veterinary Services 2000284, 222, 1000078 382,00 380,00 | | | | | |
| 1296 | | | | | |
| Mathematics | | | | ' ' | |
| 291014 1297 | | | <u> </u> | | |
| 1299 Joe Van Horn Chevrolet Sheriff's Sherif's Sherif's Sherif's Sherif's Sherif's S | | | Mildwest Greynourid Supply | | |
| 29/214 1390 | 9/10/14 | 1297 | | | 500.00 |
| 10/14/14 1301 | 9/18/14 | 1299 | Joe Van Horn Chevrolet | | 41,799.00 |
| 10/16/14 1302 Partners And Paws Veterinary Services 20000564, 20000578 178,600 10/20/14 1303 Cindy's Beauty in The Beast 381215, 1218, 1219 210,000 10/20/14 1304 Partners And Paws Veterinary Services 10000630 150,24 10/29/14 1305 Partners And Paws Veterinary Services 565 141,178 10/29/14 1306 Dennis McNamara Invoice 9008, 009, 010 5,508,75 11/3/14 1307 Dennis McNamara Invoice 9008, 009, 010 5,508,75 11/3/14 1308 Partners And Paws Veterinary Services 560 1,069,52 11/14/14 1309 Partners And Paws Veterinary Services 560 1,069,52 11/14/14 1309 Partners And Paws Veterinary Services 10000709 387,60 12/214 1310 Partners And Paws Veterinary Services 10000709 387,60 12/214 1311 Cindy's Beauty in the Beast February-15 67,10 12/10/14 1312 Official Advance Funds; Special Operations; AF-2014-December-03 2,000,00 12/10/14 1314 Southwest Major Case Unit Southwest Major Case Unit Armuel Dues for years 2014 & 2015; AF-2014-December-01 1,000,00 12/217/14 1316 Southwest Major Case Unit February-15 994,99 12/20/14 1316 Official Advance Funds; Inv #381223, Sashi; Inv #38123, Inv #3 | 9/29/14 | 1300 | Partners And Paws Veterinary Services | 502, 506 | 140.90 |
| 10/20/14 1303 | 10/14/14 | 1301 | , | AF-2014-OCTOBER-51 | 1,500.00 |
| 1002014 | 10/16/14 | 1302 | Partners And Paws Veterinary Services | | 178.60 |
| 1002014 | 10/20/14 | | · · | | |
| 10/29/14 1305 Partners And Paws Veterinary Services 565 141.78 10/29/14 1306 Dennis McNamara invoice #008, 009, 010 5.508.75 Elistec/American Marine (S/N TEO1014412 0019621-IN 4.200.00 11/4/14 1308 Partners And Paws Veterinary Services 580 1.098.52 11/14/14 1309 Partners And Paws Veterinary Services 10000709 387.60 12/21/14 1310 Partners and Paws Veterinary Services 10000709 387.60 12/21/14 1310 Partners and Paws Veterinary Services 10000709 387.60 12/21/14 1311 Cindy's Beauty in the Beast Inv 10000761; AF-2014-February-15 57.10 12/8/14 1311 Cindy's Beauty in the Beast Pebruary-15 210.00 12/10/14 1312 Official Advance Funds; Special Operations; AF-2015-December-03 2.000.00 12/10/14 1313 Official Advance Funds; Special Operations; AF-2015-December-03 2.000.00 12/10/14 1314 Southwest Major Case Unit December-01 1.000.00 12/10/14 1315 Partners and Paws Veterinary Services December-01 1.000.00 12/10/14 1316 Partners and Paws Veterinary Services Partners Services 1/10/10/87, Rocky, Ili, AF-2014-February-15 2.000.00 12/10/14 1316 Partners and Paws Veterinary Services 1/10/10/87, Rocky, Ili, BF-2014-February-15 2.000.00 12/10/14 1316 Partners and Paws Veterinary Services 1/10/10/87, Rocky, Ili, BF-2014-February-15 2.000.00 11/10/10/87, Rocky, Ili, Ili, Ili, Ili, Ili, Ili, Ili, Ili | 10/22/14 | 1304 | <u> </u> | | 150.24 |
| Elastec/American Marine (S/N TEO1014412 1307 Warehouse) | 10/29/14 | 1305 | Partners And Paws Veterinary Services | 565 | 141.78 |
| Elastec/American Marine (S/N TEO1014412 1307 Warehouse) | 10/29/14 | 1306 | | invoice #008, 009, 010 | 5,508.75 |
| 11/14/14 | | | Elastec/American Marine (S/N TEO1014412 | | , |
| 11/14/14 | 11/3/14 | 1307 | Warehouse) | 0019621-IN | 4,200.00 |
| 12/2/14 | 11/14/14 | 1308 | Partners And Paws Veterinary Services | 580 | 1,069.52 |
| Inv #381223, Sashi; Inv #381227, Rocky, Inv #381227, Rocky, Inv #381224, Ali; AF-2014-February: 5 210.00 | 11/14/14 | 1309 | Partners And Paws Veterinary Services | 10000709 | 387.60 |
| Inv #381223, Sashi; Inv #381227, Rocky, Inv #381227, Rocky, Inv #381224, Ali; AF-2014-February: 5 210.00 | 12/2/14 | 1310 | Partners and Paws Veterinary Services | Inv 10000761: AF-2014-February-15 | 57.10 |
| 12/8/14 | | | | | |
| 12/10/14 1312 Official Advance Funds; Special Operations; AF-2015-December-03 2,000.00 12/10/14 1313 Official Advance Funds; Gun Team; AF-2015-December-02 3,000.00 12/10/14 1313 Southwest Major Case Unit Annual Dues for years 2014 & 2015; AF-2014-December-01 1,000.00 12/10/14 1314 Southwest Major Case Unit December-01 1,000.00 12/10/14 1315 Partners and Paws Veterinary Services Petruary-15 994.99 12/17/14 1315 Partners and Paws Veterinary Services Official Advance Funds; Investigations Unit: AF-2015-DECEMBER-04 2,000.00 10/10/10/10/10/10/10/10/10/10/10/10/10/1 | | | | | |
| 12/10/14 1312 Operations; AF-2015-December-03 2,000.00 12/10/14 1313 AF-2015-December-02 3,000.00 12/10/14 1313 Southwest Major Case Unit Annual Dues for years 2014 & 2015; AF-2014-December-01 1,000.00 12/10/14 1314 Southwest Major Case Unit December-01 1,000.00 12/10/14 1315 Partners and Paws Veterinary Services Pebruary-15 AF-2014-February-15 12/10/14 1315 Partners and Paws Veterinary Services Official Advance Funds; Investigations Unit; AF-2015-DECEMBER-04 2,000.00 12/30/14 1316 Official Advance Funds; Investigations Unit; AF-2015-DECEMBER-04 2,000.00 12/30/14 1316 Official Advance Funds; Investigations Unit; AF-2015-DECEMBER-04 2,000.00 12/30/14 1317 Partners and Paws Veterinary Services Official Advance Funds; Investigations Unit; AF-2015-DECEMBER-04 2,000.00 12/30/14 1317 Partners and Paws Veterinary Services Official Advance Funds; Investigations Unit; AF-2015-DECEMBER-04 2,000.00 12/30/14 1317 Partners and Paws Veterinary Services Official Advance Funds; Investigations Unit; AF-2015-DECEMBER-04 2,000.00 12/30/14 1318 Cindy's Beauty in the Beast Official Advance Funds; Investigations Unit; AF-2014-February-15 284.70 12/30/14 1318 Cindy's Beauty in the Beast Official Advance Funds; Investigations Unit; AF-2014-February-15 210.00 12/30/14 1318 Cindy's Beauty in the Beast Official Advance Funds; Investigations Unit; AF-2014-February-15 210.00 12/30/14 1316 Official Advance Funds; Investigations Unit; AF-2014-February-15 210.00 12/30/14 1318 Official Advance Funds; Investigations Unit; AF-2014-February-15 Off | 12/8/14 | 1311 | Cindy's Beauty in the Beast | February-15 | 210.00 |
| 12/10/14 1312 Operations; AF-2015-December-03 2,000.00 12/10/14 1313 AF-2015-December-02 3,000.00 12/10/14 1313 Southwest Major Case Unit Annual Dues for years 2014 & 2015; AF-2014-December-01 1,000.00 12/10/14 1314 Southwest Major Case Unit December-01 1,000.00 12/10/14 1315 Partners and Paws Veterinary Services Pebruary-15 AF-2014-February-15 12/10/14 1315 Partners and Paws Veterinary Services Official Advance Funds; Investigations Unit; AF-2015-DECEMBER-04 2,000.00 12/30/14 1316 Official Advance Funds; Investigations Unit; AF-2015-DECEMBER-04 2,000.00 12/30/14 1316 Official Advance Funds; Investigations Unit; AF-2015-DECEMBER-04 2,000.00 12/30/14 1317 Partners and Paws Veterinary Services Official Advance Funds; Investigations Unit; AF-2015-DECEMBER-04 2,000.00 12/30/14 1317 Partners and Paws Veterinary Services Official Advance Funds; Investigations Unit; AF-2015-DECEMBER-04 2,000.00 12/30/14 1317 Partners and Paws Veterinary Services Official Advance Funds; Investigations Unit; AF-2015-DECEMBER-04 2,000.00 12/30/14 1318 Cindy's Beauty in the Beast Official Advance Funds; Investigations Unit; AF-2014-February-15 284.70 12/30/14 1318 Cindy's Beauty in the Beast Official Advance Funds; Investigations Unit; AF-2014-February-15 210.00 12/30/14 1318 Cindy's Beauty in the Beast Official Advance Funds; Investigations Unit; AF-2014-February-15 210.00 12/30/14 1316 Official Advance Funds; Investigations Unit; AF-2014-February-15 210.00 12/30/14 1318 Official Advance Funds; Investigations Unit; AF-2014-February-15 Off | | | | Official Advance Funds: Special | |
| 12/10/14 | 12/10/14 | 1312 | | | 2,000.00 |
| Southwest Major Case Unit Annual Dues for years 2014 & 2015; AF-2014- | | | | Official Advance Funds; Gun Team; | <u> </u> |
| 12/10/14 1314 Southwest Major Case Unit Dues for years 2014 & 2015; AF-2014- December-01 1,000.00 | 12/10/14 | 1313 | | | 3,000.00 |
| 12/10/14 | | | | | |
| Inv #10000826, Rocky; Inv #10000787, Rocky, Ali; AF-2014- Partners and Paws Veterinary Services Inv #10000787, Rocky, Ali; AF-2014- Partners and Paws Veterinary Services Official Advance Funds; Investigations Unit; AF-2015-DECEMBER-04 2,000.00 | 12/10/14 | 1314 | Southwest Major Case Unit | | 1.000.00 |
| 12/17/14 1315 Partners and Paws Veterinary Services February-15 994.99 | 12/10/11 | | - Countries major case crim | | .,000.00 |
| 12/30/14 1316 Unit; AF-2015-DECEMBER-04 2,000.00 | | | | #10000787, Rocky, Ali; AF-2014- | |
| 12/30/14 | 12/17/14 | 1315 | Partners and Paws Veterinary Services | February-15 | 994.99 |
| 12/30/14 | | | | Official Advance Funds: Investigations | |
| 1/6/15 | 12/30/14 | 1316 | | , , | 2,000.00 |
| 1/6/15 | | | | • | , |
| Inv #381236, Ali; Inv #381235, Sashi; Inv#381235, Sashi; Inv#381237, Rocky; AF-2014-February-15 | | | | | |
| 1/20/15 | 1/6/15 | 1317 | Partners and Paws Veterinary Services | , | 284.70 |
| 1/20/15 | | | | | |
| Association Line-Up Software-1.0.0.X; AF-2015-JANUARY-06 2,500.00 Inv #29k-036243; Inv #29k-036244; Inv #29k-036242; Inv #29k-036505; Inv #29k-037804; Push-button door locks for the Security South Campus; AF-2014-OCTOBER-52 12,514.67 Inv #10001065; Sashi, Rocky, Ali, Ivo; AF-2014-FEBRUARY-15 480.00 Inv #381239, Inv #381242; Rocky, Ivo; AF-2014-February-15; AF-2014- | 1/20/15 | 1318 | Cindy's Beauty in the Beast | | 210.00 |
| AF-2015-JANUARY-06 2,500.00 | | | | Inv #47; IL Prosecutors' Bar | |
| Inv #29k-036243; Inv #29k-036244; Inv #29k-036505; Inv #29k-037804; Push-button door locks for the Security South Campus; AF-2014-OCTOBER-52 12,514.67 Inv #10001065; Sashi, Rocky, Ali, Ivo; AF-2014-FEBRUARY-15 480.00 Inv #381239, Inv #381242; Rocky, Ivo; AF-2014-February-15; AF-2014- | | | | | |
| Inv #29k-036242; Inv #29k-036505; Inv #29k-036505; Inv #29k-037804; Push-button door locks for the Security South Campus; AF-2014-OCTOBER-52 12,514.67 Inv #10001065; Sashi, Rocky, Ali, Ivo; AF-2014-FEBRUARY-15 480.00 Inv #381239, Inv #381242; Rocky, Ivo; AF-2014-February-15; AF-2014- | 1/22/15 | 1319 | | AF-2015-JANUARY-06 | 2,500.00 |
| Inv #29k-036242; Inv #29k-036505; Inv #29k-036505; Inv #29k-037804; Push-button door locks for the Security South Campus; AF-2014-OCTOBER-52 12,514.67 Inv #10001065; Sashi, Rocky, Ali, Ivo; AF-2014-FEBRUARY-15 480.00 Inv #381239, Inv #381242; Rocky, Ivo; AF-2014-February-15; AF-2014- | | | | Inv #20k-036243: Inv #20k-036244: | |
| Inv #29k-037804; Push-button door locks for the Security South Campus; AF-2014-OCTOBER-52 12,514.67 | | | | | |
| 1/29/15 | | | | Inv #29k-037804; Push-button door | |
| Inv #10001065; Sashi, Rocky, Ali, Ivo; AF-2014-FEBRUARY-15 | | | | | |
| 2/17/15 1321 Partners and Paws Veterinary Services AF-2014-FEBRUARY-15 480.00 Inv #381239, Inv #381242; Rocky, Ivo; AF-2014-February-15; AF-2014- | 1/29/15 | 1320 | Clark Security Products | | 12,514.67 |
| Inv #381239, Inv #381242; Rocky, Ivo; AF-2014-February-15; AF-2014- | 2/17/15 | 1321 | Partners and Paws Veterinary Services | | 480 00 |
| AF-2014-February-15; AF-2014- | | 1021 | The state of the s | | 100.00 |
| 2/27/15 1322 Cindy's Beauty in the Beast February-15 140.00 | | | | AF-2014-February-15; AF-2014- | |
| | 2/27/15 | 1322 | Cindy's Beauty in the Beast | February-15 | 140.00 |

| | | · · · · · · · · · · · · · · · · · · · | | |
|-----------|------|---|---|----------|
| 3/3/15 | 1324 | | Official Advance Funds; Special Operations Unit; AF-2015-MARCH-15 | 2,000.00 |
| 5,70,10 | 1021 | | Inv #0046 01 01171069; Dog Food; AF-2014-February-15; AF-2014- | 2,000.00 |
| 3/4/15 | 1323 | Pet Supplies Plus | February-15 Inv #640; Ali, Ivo, Sashi, Rocky; Date | 29.76 |
| 3/10/15 | 1325 | Partners and Paws Veterinary Services | of Service 1/21/15; AF-2014-February- | 1,811.00 |
| | | , | Inv #703; Ali; Date of service 3/8/15; | ., |
| 3/13/15 | 1326 | Partners and Paws Veterinary Services | AF-2014-FEBRUARY-15; AF-2014- February-15 | 240.50 |
| | | | Inv #381245; Ali; Inv #381246; Sashi; Date of Service 3/11/15; AF-2014- | |
| 3/24/15 | 1327 | Cindy's Beauty in the Beast | February-15 Inv #198802; Ivo; AF-2014-February- | 140.00 |
| 4/9/15 | 1328 | Cindy's Beauty in the Beast | 15 | 70.00 |
| | | | Inv #IVC00118331, IVC00118475; AF- | |
| 4/9/15 | 1329 | Midwest Greyhound Supply | 2014-February-15 | 1,543.81 |
| 4/14/15 | 1330 | | AF-2015-APRIL-19; Official Advance Funds for the Special Operations Unit | 3,000.00 |
| | | | Inv #198803, 198804, 198805; Rocky, | • |
| 4/20/15 | 1331 | Cindy's Beauty in the Beast | Ali, Sashi; AF-2014-February-15 | 210.00 |
| 4/20/15 | 1332 | Pawsitively Heaven Pet Resort | Inv #108399; Rocky; Boarding 4/1/15 to 4/12/15; AF-2014-February-15 | 514.25 |
| | | | Inv# 197758, 197756, 197754, | |
| 5/26/15 | 1333 | Cindula Requiry in the Recet | 197755; Ivo, Ali, Rocky, Sashi; date of service 5/20/15; AF-2014-February-15 | 280.00 |
| 5/26/15 | 1333 | Cindy's Beauty in the Beast | Inv # 111186 Boarding for Rocky | 280.00 |
| 6/22/15 | 1334 | Pawsitively Heaven Pet Resort | 6/3/15 - 6/13/15 AF-2014- FEBRUARY-15 | 510.00 |
| | | | Inv# 15180 AKAH German Basket | |
| 6/24/15 | 1135 | Shallow Creek Kennels | Muzzles AF-2014-FEBRUARY-15; AF- 2014-February-15 | 285.00 |
| 0/2 1/ 10 | 1100 | Challett Crock Normale | Inv # 151581 Dogtra NCP1900 AF- | 200.00 |
| 6/24/15 | 1136 | Shallow Creek Kennels | 201-FEBRUARY-15; AF-2014- February-15 | 249.99 |
| | | | Inv. #1076, #1446, #853, #1487; Rocky, Ali, Sashi, Ivo, Yxa; Date of | |
| 7/2/15 | 1337 | Partners and Paws Veterinary Services | service 3/18/15 to 7/1/15; AF-2014- February-15 | 1,693.00 |
| | | | Inv. #197762; Rocky; Date of service | ., |
| 7/2/15 | 1338 | Cindy's Beauty in the Beast | 7/1/15; AF-2014-February-15 | 70.00 |
| 8/6/15 | 1339 | Partners and Paws Veterinary Services | Inv# 1787; Rocky; Date of service 8/5/15; AF-2014-February-15 | 402.00 |
| | | | Inv #1720; Rocky, Sashi, Ali, Ivo; Date of service 7/31/15; AF-2014-February- | |
| 8/13/15 | 1340 | Partners and Paws Veterinary Services | 15 Inv #1698; Rocky; Date of service | 415.00 |
| 8/13/15 | 1341 | Partners and Paws Veterinary Services | 7/28/15; AF-2014-February-15 | 213.25 |
| 8/13/15 | 1342 | Partners and Paws Veterinary Services | Inv #1545; Rocky; Date of service 7/10/15; AF-2014-February-15 | 117.00 |
| 8/13/15 | 1343 | Partners and Paws Veterinary Services | Inv #1787; Rocky; Date of service 8/5/15; AF-2014-February-15 | 402.00 |
| | | | Inv #113727; Rocky; Date of service | |
| 8/13/15 | 1344 | Pawsitively Heaven Pet Resort | 8/2/15; AF-2014-February-15 | 510.00 |
| 8/13/15 | 1345 | Pawsitively Heaven Pet Resort | Inv #113813; Sashi; Date of service 8/3/15; AF-2014-February-15 | 765.00 |
| | | | Inv #197770, 197771; Sashi, Joey; Date of service 8-19-15; AF-2014- | |
| 8/20/15 | 1346 | Cindy's Beauty in the Beast | February-15 | 140.00 |

| 1347 | N.P.B.A. | National Police Bloodhound Association Member Renewal; Jim Pacettil; AF-2014-FEBRUARY-15 | 40.00 |
|------|---------------------------------------|---|--|
| 1348 | N.P.B.A. | National Police Bloodhound Association Member Renewal; Erik Rodel; AF-2014-FEBRUARY-15 | 40.00 |
| 1349 | | Official Advance Funds for the Special Operations Unit; AF-2015- SEPTEMBER-41 | 3,000.00 |
| 1350 | Cindy's Beauty in the Beast | Inv# 197780, 197777, 197776; Ivo, Sashi, Joey; Date of service 9/30/15; AF-2014-FEBRUARY-15 | 210.00 |
| 1351 | Partners and Paws Veterinary Services | Inv# 2099; Ali, Rocky, Sashi; Date of service 10/2/15; AF-2014-FEBRUARY- 15 | 346.80 |
| 1352 | Partners and Paws Veterinary Services | Inv# 2456; Ali; Date of service 10/7/15; AF-2015-FEBRUARY-15 | 285.00 |
| | 1348 1349 1350 | 1348 N.P.B.A. 1349 1350 Cindy's Beauty in the Beast 1351 Partners and Paws Veterinary Services | Association Member Renewal; Jim Pacettil; AF-2014-FEBRUARY-15 National Police Bloodhound Association Member Renewal; Erik Rodel; AF-2014-FEBRUARY-15 Official Advance Funds for the Special Operations Unit; AF-2015- SEPTEMBER-41 Inv# 197780, 197777, 197776; Ivo, Sashi, Joey; Date of service 9/30/15; AF-2014-FEBRUARY-15 Inv# 2099; Ali, Rocky, Sashi; Date of service 10/2/15; AF-2014-FEBRUARY- 1351 Partners and Paws Veterinary Services Inv# 2456; Ali; Date of service |