

**Chicago Police Department - Bureau of Organized Crime  
YR 2010 - 2015 Fund 1505 1505ML Purchases Over \$5,000**

Type	Date	Number	Paid Amount
Check	01/04/2010	14425	(\$9,423.80)
Check	01/05/2010	14428	(\$6,297.69)
Check	01/06/2010	14443	(\$6,292.58)
Check	01/06/2010	14445	(\$128,960.15)
Check	01/12/2010	14452	(\$34,039.74)
Check	01/20/2010	14470	(\$127,087.81)
Check	01/21/2010	14471	(\$8,500.00)
Check	01/26/2010	14491	(\$5,695.00)
Check	02/01/2010	14497	(\$6,612.05)
Check	02/01/2010	14501	(\$32,894.00)
Check	02/03/2010	14506	(\$38,448.49)
Check	02/03/2010	14509	(\$36,673.28)
Check	02/17/2010	14535	(\$8,500.00)
Check	02/17/2010	14536	(\$13,720.00)
Check	02/19/2010	14554	(\$13,968.00)
Check	02/19/2010	14555	(\$11,174.40)
Check	02/23/2010	14562	(\$129,240.15)
Check	02/23/2010	14568	(\$5,440.00)
Check	02/25/2010	14577	(\$6,383.20)
Check	03/02/2010	14579	(\$12,436.24)
Check	03/03/2010	14586	(\$20,174.65)
Check	03/11/2010	14610	(\$44,750.00)
Check	03/22/2010	14618	(\$5,780.00)
Check	03/22/2010	14619	(\$8,500.00)
Check	03/24/2010	14659	(\$9,000.00)
Check	03/24/2010	14660	(\$6,180.66)
Check	03/24/2010	14661	(\$146,560.87)
Check	04/01/2010	14675	(\$6,612.05)
Check	04/01/2010	14678	(\$13,377.34)
Check	04/01/2010	14681	(\$12,080.00)
Check	04/01/2010	14682	(\$6,033.23)
Check	04/01/2010	14683	(\$20,100.00)
Check	04/01/2010	14688	(\$19,348.81)
Check	04/07/2010	14695	(\$36,661.90)
Check	04/16/2010	14716	(\$8,500.00)
Check	04/21/2010	14722	(\$5,865.00)
Check	05/03/2010	14738	(\$6,612.05)
Check	05/05/2010	14754	(\$117,287.80)
Check	05/05/2010	14757	(\$134,398.00)
Check	05/05/2010	14761	(\$24,600.00)
Check	05/11/2010	14775	(\$73,615.88)
Check	05/11/2010	14777	(\$43,316.10)
Check	05/21/2010	14784	(\$8,500.00)
Check	05/21/2010	14785	(\$5,865.00)
Check	05/24/2010	14811	(\$9,869.60)
Check	05/24/2010	14812	(\$11,850.85)
Check	05/25/2010	14813	(\$301,500.00)

**Chicago Police Department - Bureau of Organized Crime  
YR 2010 - 2015 Fund 1505 1505ML Purchases Over \$5,000**

Type	Date	Number	Paid Amount
Check	05/25/2010	14814	(\$33,500.00)
Check	05/26/2010	14826	(\$5,963.91)
Check	06/08/2010	14870	(\$8,594.00)
Check	06/14/2010	14874	(\$59,016.70)
Check	06/18/2010	14889	(\$213,754.83)
Check	06/21/2010	14892	(\$8,500.00)
Check	06/21/2010	14893	(\$5,790.50)
Check	06/21/2010	14894	(\$251,654.28)
Check	06/21/2010	14895	(\$15,661.93)
Check	07/12/2010	14944	(\$20,194.41)
Check	07/12/2010	14946	(\$19,241.49)
Check	07/13/2010	14948	(\$36,840.93)
Check	07/13/2010	14950	(\$36,968.82)
Check	07/13/2010	14952	(\$37,509.42)
Check	07/14/2010	14961	(\$132,593.39)
Check	07/19/2010	14969	(\$8,500.00)
Check	07/23/2010	14974	(\$6,080.50)
Check	07/23/2010	14976	(\$8,362.50)
Check	08/02/2010	14998	(\$5,322.14)
Check	08/12/2010	15015	(\$16,366.35)
Check	08/12/2010	15016	(\$5,220.00)
Check	08/19/2010	15018	(\$8,500.00)
Check	08/20/2010	15022	(\$5,960.50)
Check	08/25/2010	15038	(\$5,740.81)
Check	09/02/2010	15062	(\$115,146.65)
Check	09/02/2010	15063	(\$23,599.34)
Check	09/14/2010	15094	(\$6,558.30)
Check	09/22/2010	15107	(\$8,500.00)
Check	09/24/2010	15112	(\$7,644.00)
Check	09/24/2010	15113	(\$5,929.75)
Check	09/24/2010	15114	(\$5,092.67)
Check	09/27/2010	15120	(\$9,600.00)
Check	09/27/2010	15121	(\$16,075.00)
Check	09/29/2010	15127	(\$157,300.00)
Check	10/01/2010	15139	(\$7,060.00)
Check	10/07/2010	15150	(\$5,326.62)
Check	10/07/2010	15155	(\$125,941.02)
Check	10/08/2010	15157	(\$205,000.00)
Check	10/20/2010	15164	(\$38,822.20)
Check	10/20/2010	15166	(\$40,339.26)
Check	10/20/2010	15168	(\$21,521.02)
Check	10/20/2010	15169	(\$21,538.00)
Check	10/20/2010	15170	(\$21,073.60)
Check	10/21/2010	15179	(\$8,500.00)
Check	10/21/2010	15180	(\$41,433.29)
Check	10/22/2010	15182	(\$5,881.00)
Check	10/22/2010	15183	(\$5,239.08)

**Chicago Police Department - Bureau of Organized Crime  
YR 2010 - 2015 Fund 1505 1505ML Purchases Over \$5,000**

Type	Date	Number	Paid Amount
Check	10/22/2010	15184	(\$5,487.40)
Check	10/27/2010	15196	(\$5,494.61)
Check	11/01/2010	15204	(\$14,790.00)
Check	11/01/2010	15205	(\$5,240.00)
Check	11/09/2010	15219	(\$128,055.19)
Check	11/16/2010	15231	(\$11,840.00)
Check	11/17/2010	15232	(\$8,500.00)
Check	11/29/2010	15237	(\$5,959.00)
Check	12/01/2010	15244	(\$38,929.58)
Check	12/02/2010	15249	(\$6,918.14)
Check	12/07/2010	15261	(\$41,809.32)
Check	12/15/2010	15281	(\$8,500.00)
Check	12/15/2010	15282	(\$5,326.62)
Check	12/15/2010	15283	(\$130,550.33)
Check	01/03/2011	15298	(\$8,019.93)
Check	01/05/2011	15300	(\$5,895.00)
Check	01/07/2011	15303	(\$42,539.01)
Check	01/10/2011	15304	(\$21,406.17)
Check	01/10/2011	15305	(\$5,355.00)
Check	01/21/2011	15318	(\$8,500.00)
Check	01/21/2011	15325	(\$5,938.04)
Check	01/25/2011	15339	(\$5,655.50)
Check	02/01/2011	15350	(\$129,615.73)
Check	02/07/2011	15363	(\$14,028.30)
Check	02/09/2011	15364	(\$5,586.00)
Check	02/16/2011	15376	(\$42,032.02)
Check	02/18/2011	15378	(\$129,509.80)
Check	02/18/2011	15379	(\$8,500.00)
Check	03/01/2011	15388	(\$5,818.75)
Check	03/04/2011	15411	(\$135,384.60)
Check	03/09/2011	15415	(\$138,866.00)
Check	03/10/2011	15417	(\$21,171.97)
Check	03/17/2011	15426	(\$8,500.00)
Check	03/23/2011	15499	(\$133,693.88)
Check	03/24/2011	15501	(\$16,464.34)
Check	03/25/2011	15512	(\$20,957.55)
Check	04/01/2011	15516	(\$5,817.00)
Check	04/18/2011	15548	(\$6,000.00)
Check	04/18/2011	15553	(\$5,042.55)
Check	04/18/2011	15557	(\$6,600.24)
Check	04/19/2011	15558	(\$131,498.37)
Check	04/21/2011	15561	(\$8,500.00)
Check	04/21/2011	15565	(\$5,720.50)
Check	04/25/2011	15569	(\$42,855.57)
Check	04/27/2011	15589	(\$40,796.45)
Check	05/09/2011	15635	(\$20,348.64)
Check	05/11/2011	15639	(\$38,328.54)

**Chicago Police Department - Bureau of Organized Crime  
YR 2010 - 2015 Fund 1505 1505ML Purchases Over \$5,000**

Type	Date	Number	Paid Amount
Check	05/13/2011	15647	(\$8,500.00)
Check	05/23/2011	15664	(\$135,435.75)
Check	05/23/2011	15665	(\$20,759.59)
Check	05/24/2011	15672	(\$19,020.34)
Check	06/01/2011	15692	(\$6,336.28)
Check	06/01/2011	15694	(\$35,108.95)
Check	06/02/2011	15698	(\$5,971.25)
Check	06/03/2011	15704	(\$6,385.50)
Check	06/06/2011	15711	(\$14,028.30)
Check	06/14/2011	15721	(\$19,451.28)
Check	06/16/2011	15724	(\$8,500.00)
Check	06/16/2011	15726	(\$5,500.00)
Check	06/23/2011	15745	(\$129,020.01)
Check	06/27/2011	15747	(\$11,245.00)
Check	07/08/2011	15763	(\$5,901.00)
Check	07/25/2011	15778	(\$16,746.28)
Check	08/04/2011	15786	(\$44,520.00)
Check	08/04/2011	15788	(\$128,777.97)
Check	08/08/2011	15793	(\$9,625.00)
Check	08/08/2011	15801	(\$33,617.49)
Check	08/08/2011	15802	(\$30,977.40)
Check	08/16/2011	15805	(\$5,552.50)
Check	08/16/2011	15809	(\$27,407.53)
Check	08/17/2011	15810	(\$8,500.00)
Check	08/17/2011	15812	(\$17,960.19)
Check	08/26/2011	15826	(\$8,500.00)
Check	09/01/2011	15830	(\$5,955.39)
Check	09/01/2011	15836	(\$5,200.00)
Check	09/01/2011	15847	(\$138,467.13)
Check	09/13/2011	15860	(\$17,309.03)
Check	09/14/2011	15861	(\$6,275.00)
Check	09/14/2011	15871	(\$19,857.56)
Check	10/03/2011	15886	(\$47,000.00)
Check	10/03/2011	15893	(\$5,569.25)
Check	10/03/2011	15894	(\$8,500.00)
Check	10/12/2011	15908	(\$25,256.23)
Check	10/19/2011	15913	(\$8,500.00)
Check	11/01/2011	15921	(\$23,750.00)
Check	11/01/2011	15924	(\$17,861.19)
Check	11/07/2011	15950	(\$8,518.12)
Check	11/15/2011	15959	(\$6,002.00)
Check	11/15/2011	15960	(\$25,445.03)
Check	11/15/2011	15961	(\$17,058.97)
Check	11/16/2011	15964	(\$7,828.00)
Check	11/16/2011	15970	(\$8,500.00)
Check	11/16/2011	15971	(\$11,392.50)
Check	11/23/2011	15980	(\$17,240.45)

**Chicago Police Department - Bureau of Organized Crime  
YR 2010 - 2015 Fund 1505 1505ML Purchases Over \$5,000**

Type	Date	Number	Paid Amount
Check	12/27/2011	16005	(\$14,388.00)
Check	12/27/2011	16006	(\$7,500.00)
Check	01/03/2012	16012	(\$8,505.50)
Check	01/11/2012	16027	(\$6,160.00)
Check	01/18/2012	16042	(\$25,292.15)
Check	01/18/2012	16043	(\$25,577.62)
Check	01/18/2012	16044	(\$16,555.49)
Check	01/18/2012	16045	(\$17,420.76)
Check	01/19/2012	16046	(\$8,500.00)
Check	01/23/2012	16050	(\$164,190.27)
Check	01/26/2012	16056	(\$138,866.00)
Check	02/01/2012	16062	(\$6,097.00)
Check	02/01/2012	16066	(\$5,718.54)
Check	02/01/2012	16073	(\$126,310.34)
Check	02/07/2012	16083	(\$8,240.65)
Check	02/10/2012	16090	(\$25,684.42)
Check	02/16/2012	16092	(\$17,276.52)
Check	02/23/2012	16102	(\$8,503.50)
Check	02/27/2012	16104	(\$71,408.31)
Check	03/06/2012	16130	(\$117,007.63)
Check	03/06/2012	16131	(\$6,262.55)
Check	03/09/2012	16144	(\$25,553.83)
Check	03/14/2012	16150	(\$8,501.50)
Check	03/14/2012	16151	(\$18,244.10)
Check	03/16/2012	16152	(\$6,960.00)
Check	03/20/2012	16159	(\$136,448.53)
Check	04/02/2012	16172	(\$6,374.50)
Check	04/02/2012	16173	(\$5,267.68)
Check	04/04/2012	16191	(\$8,400.00)
Check	04/17/2012	16230	(\$25,591.07)
Check	04/17/2012	16233	(\$16,729.07)
Check	04/18/2012	16244	(\$8,504.50)
Check	05/01/2012	16264	(\$129,618.09)
Check	05/10/2012	16297	(\$25,975.14)
Check	05/10/2012	16300	(\$8,975.15)
Check	05/16/2012	16309	(\$8,531.25)
Check	05/16/2012	16310	(\$16,209.20)
Check	06/01/2012	16336	(\$121,672.27)
Check	06/01/2012	16338	(\$10,791.00)
Check	06/13/2012	16351	(\$12,123.25)
Check	06/21/2012	16356	(\$8,786.50)
Check	06/21/2012	16358	(\$16,333.04)
Check	07/02/2012	16379	(\$46,469.00)
Check	07/02/2012	16381	(\$128,527.97)
Check	07/02/2012	16382	(\$18,820.00)
Check	07/10/2012	16392	(\$11,675.00)
Check	07/20/2012	16402	(\$619,088.00)

**Chicago Police Department - Bureau of Organized Crime  
YR 2010 - 2015 Fund 1505 1505ML Purchases Over \$5,000**

Type	Date	Number	Paid Amount
Check	07/20/2012	16403	(\$20,000.00)
Check	07/26/2012	16414	(\$8,510.50)
Check	07/26/2012	16417	(\$12,670.90)
Check	08/02/2012	16432	(\$16,507.48)
Check	08/02/2012	16434	(\$126,577.77)
Check	08/03/2012	16437	(\$360,605.11)
Check	08/03/2012	16438	(\$26,544.08)
Check	08/14/2012	16447	(\$91,530.00)
Check	08/17/2012	16450	(\$8,511.50)
Check	08/17/2012	16452	(\$16,936.57)
Check	08/20/2012	16454	(\$6,466.75)
Check	08/21/2012	16457	(\$12,790.00)
Check	08/22/2012	16466	(\$130,009.57)
Check	08/24/2012	16468	(\$26,395.36)
Check	09/19/2012	16511	(\$8,500.00)
Check	10/01/2012	16528	(\$17,575.70)
Check	10/01/2012	16529	(\$26,481.89)
Check	10/01/2012	16530	(\$125,619.22)
Check	10/02/2012	16533	(\$6,023.10)
Check	10/02/2012	16534	(\$8,711.42)
Check	10/03/2012	16535	(\$6,409.25)
Check	10/15/2012	16542	(\$26,442.49)
Check	10/16/2012	16543	(\$15,871.88)
Check	10/22/2012	16553	(\$6,521.75)
Check	11/01/2012	16573	(\$130,699.65)
Check	11/15/2012	16581	(\$8,273.10)
Check	11/15/2012	16582	(\$27,389.00)
Check	11/19/2012	16593	(\$8,500.00)
Check	11/19/2012	16599	(\$137,171.67)
Check	11/27/2012	16601	(\$16,095.31)
Check	12/03/2012	16612	(\$6,598.50)
Check	12/03/2012	16614	(\$26,445.80)
Check	12/03/2012	16615	(\$125,524.22)
Check	12/07/2012	16623	(\$37,000.67)
Check	12/11/2012	16630	(\$26,869.76)
Check	12/12/2012	16633	(\$9,575.59)
Check	12/19/2012	16649	(\$8,500.00)
Check	12/26/2012	16653	(\$13,182.30)
Check	01/08/2013	16679	(\$20,790.69)
Check	01/09/2013	16683	(\$6,755.75)
Check	01/09/2013	16684	(\$9,977.25)
Check	01/14/2013	16687	(\$26,673.87)
Check	01/16/2013	16692	(\$133,228.68)
Check	01/17/2013	16693	(\$8,500.00)
Check	01/18/2013	16694	(\$8,502.75)
Check	01/18/2013	16699	(\$16,526.96)
Check	02/01/2013	16721	(\$10,539.00)

**Chicago Police Department - Bureau of Organized Crime  
YR 2010 - 2015 Fund 1505 1505ML Purchases Over \$5,000**

Type	Date	Number	Paid Amount
Check	02/06/2013	16731	(\$129,446.43)
Check	02/14/2013	16738	(\$509,063.00)
Check	02/21/2013	16750	(\$6,851.75)
Check	02/21/2013	16751	(\$6,825.25)
Check	02/21/2013	16752	(\$8,500.00)
Check	02/21/2013	16754	(\$26,600.80)
Check	02/25/2013	16762	(\$14,899.20)
Check	03/01/2013	16775	(\$12,136.98)
Check	03/01/2013	16777	(\$128,700.98)
Check	03/19/2013	16802	(\$340,628.75)
Check	03/20/2013	16808	(\$8,500.00)
Check	03/20/2013	16809	(\$130,576.09)
Check	03/21/2013	16814	(\$15,339.85)
Check	03/25/2013	16820	(\$6,660.50)
Check	04/01/2013	16823	(\$9,600.00)
Check	04/01/2013	16856	(\$45,470.00)
Check	04/01/2013	16858	(\$29,846.03)
Check	04/17/2013	16881	(\$8,500.00)
Check	04/17/2013	16882	(\$27,289.80)
Check	04/17/2013	16884	(\$37,400.00)
Check	04/19/2013	16891	(\$15,629.32)
Check	05/01/2013	16905	(\$6,814.75)
Check	05/01/2013	16906	(\$56,100.00)
Check	05/01/2013	16911	(\$130,683.83)
Check	05/03/2013	16926	(\$11,902.11)
Check	05/06/2013	16936	(\$96,030.00)
Check	05/13/2013	16953	(\$23,425.00)
Check	05/13/2013	16959	(\$8,500.00)
Check	05/16/2013	16961	(\$32,000.00)
Check	05/21/2013	16968	(\$13,039.86)
Check	05/21/2013	16969	(\$27,579.88)
Check	05/22/2013	16973	(\$410,815.33)
Check	06/04/2013	16982	(\$6,650.14)
Check	06/04/2013	16986	(\$214,600.00)
Check	06/04/2013	16989	(\$121,361.19)
Check	06/10/2013	17006	(\$6,652.25)
Check	06/19/2013	17015	(\$8,500.00)
Check	07/01/2013	17020	(\$6,446.05)
Check	07/01/2013	17027	(\$15,487.36)
Check	07/01/2013	17029	(\$31,368.23)
Check	07/15/2013	17044	(\$174,174.52)
Check	07/17/2013	17046	(\$6,752.00)
Check	08/07/2013	17071	(\$7,932.09)
Check	08/07/2013	17075	(\$10,071.60)
Check	08/21/2013	17086	(\$8,500.00)
Check	08/22/2013	17087	(\$9,435.07)
Check	09/11/2013	17109	(\$41,134.60)

**Chicago Police Department - Bureau of Organized Crime  
YR 2010 - 2015 Fund 1505 1505ML Purchases Over \$5,000**

Type	Date	Number	Paid Amount
Check	09/11/2013	17110	(\$14,620.23)
Check	09/13/2013	17113	(\$13,300.50)
Check	09/19/2013	17119	(\$8,500.00)
Check	09/24/2013	17123	(\$6,750.50)
Check	10/15/2013	17137	(\$17,992.00)
Check	10/17/2013	17140	(\$8,500.00)
Check	10/18/2013	17143	(\$8,688.60)
Check	10/18/2013	17144	(\$6,732.50)
Check	10/22/2013	17145	(\$23,201.16)
Check	11/01/2013	17151	(\$137,171.67)
Check	11/15/2013	17174	(\$15,432.81)
Check	11/21/2013	17181	(\$8,500.00)
Check	11/22/2013	17185	(\$31,782.30)
Check	12/02/2013	17189	(\$8,500.25)
Check	12/05/2013	17200	(\$10,964.67)
Check	12/10/2013	17208	(\$6,819.50)
Check	12/24/2013	17219	(\$8,500.00)
Check	01/03/2014	17222	(\$15,040.93)
Check	01/09/2014	17232	(\$52,974.05)
Check	01/10/2014	17233	(\$66,052.59)
Check	01/13/2014	17236	(\$24,488.25)
Check	01/16/2014	17244	(\$6,633.75)
Check	01/16/2014	17247	(\$14,662.84)
Check	01/21/2014	17251	(\$11,987.20)
Check	01/23/2014	17253	(\$8,500.00)
Check	01/24/2014	17256	(\$106,579.24)
Check	02/03/2014	17265	(\$10,431.30)
Check	02/03/2014	17267	(\$15,114.78)
Check	02/03/2014	17268	(\$19,766.37)
Check	02/04/2014	17269	(\$6,558.50)
Check	02/21/2014	17279	(\$8,500.00)
Check	02/21/2014	17282	(\$15,414.01)
Check	03/04/2014	17305	(\$105,786.85)
Check	03/04/2014	17306	(\$17,749.55)
Check	03/07/2014	17310	(\$71,175.50)
Check	03/11/2014	17312	(\$13,110.00)
Check	03/13/2014	17315	(\$6,644.50)
Check	03/19/2014	17326	(\$14,912.77)
Check	03/21/2014	17334	(\$104,374.06)
Check	03/21/2014	17335	(\$17,750.53)
Check	03/25/2014	17338	(\$6,552.75)
Check	04/02/2014	17353	(\$13,422.00)
Check	04/14/2014	17360	(\$9,600.00)
Check	04/14/2014	17384	(\$15,265.66)
Check	04/16/2014	17387	(\$19,081.35)
Check	04/17/2014	17394	(\$17,764.48)
Check	04/23/2014	17399	(\$8,500.25)



**Chicago Police Department - Bureau of Organized Crime  
YR 2010 - 2015 Fund 1505 1505ML Purchases Over \$5,000**

Type	Date	Number	Paid Amount
Check	05/01/2014	17417	(\$101,222.13)
Check	05/08/2014	17427	(\$59,670.00)
Check	05/20/2014	17451	(\$8,500.00)
Check	05/20/2014	17452	(\$385,008.00)
Check	05/27/2014	17461	(\$6,489.25)
Check	06/03/2014	17474	(\$104,609.93)
Check	06/03/2014	17475	(\$14,465.05)
Check	06/03/2014	17489	(\$17,770.69)
Check	06/03/2014	17490	(\$6,460.00)
Check	06/11/2014	17512	(\$14,763.59)
Check	06/18/2014	17517	(\$8,500.00)
Check	06/18/2014	17519	(\$17,756.08)
Check	06/18/2014	17520	(\$7,615.91)
Check	06/23/2014	17521	(\$512,910.00)
Check	06/24/2014	17524	(\$7,493.75)
Check	07/01/2014	17529	(\$102,805.00)
Check	07/01/2014	17534	(\$9,300.00)
Check	07/09/2014	17541	(\$8,500.00)
Check	07/09/2014	17543	(\$6,485.00)
Check	07/16/2014	17548	(\$14,991.51)
Check	07/22/2014	17557	(\$7,739.00)
Check	07/23/2014	17559	(\$8,500.00)
Check	07/23/2014	17561	(\$14,434.40)
Check	07/23/2014	17562	(\$105,160.15)
Check	07/25/2014	17563	(\$17,969.60)
Check	08/04/2014	17578	(\$5,790.50)
Check	08/19/2014	17607	(\$5,630.34)
Check	08/20/2014	17612	(\$103,346.10)
Check	09/03/2014	17616	(\$8,500.00)
Check	09/03/2014	17623	(\$5,882.00)
Check	09/03/2014	17625	(\$15,400.25)
Check	09/08/2014	17628	(\$7,715.04)
Check	09/18/2014	17635	(\$8,500.00)
Check	09/18/2014	17638	(\$18,272.33)
Check	09/23/2014	17642	(\$102,269.79)
Check	09/24/2014	17643	(\$5,811.50)
Check	10/06/2014	17668	(\$15,182.78)
Check	10/15/2014	17678	(\$8,500.00)
Check	10/20/2014	17681	(\$5,886.00)
Check	10/21/2014	17688	(\$18,493.96)
Check	10/24/2014	17698	(\$21,926.44)
Check	10/24/2014	17699	(\$137,171.67)
Check	11/03/2014	17710	(\$104,265.00)
Check	11/04/2014	17711	(\$15,123.81)
Check	11/20/2014	17732	(\$8,500.00)
Check	11/24/2014	17737	(\$102,644.73)
Check	11/25/2014	17741	(\$15,064.12)

**Chicago Police Department - Bureau of Organized Crime  
YR 2010 - 2015 Fund 1505 1505ML Purchases Over \$5,000**

Type	Date	Number	Paid Amount
Check	12/01/2014	17748	(\$389,823.46)
Check	12/02/2014	17755	(\$24,238.92)
Check	12/12/2014	17763	(\$5,960.00)
Check	12/12/2014	17765	(\$5,894.25)
Check	12/17/2014	17767	(\$13,994.47)
Check	12/17/2014	17769	(\$104,811.75)
Check	01/02/2015	17772	(\$7,190.00)
Check	01/05/2015	17789	(\$19,015.98)
Check	01/05/2015	17790	(\$15,032.37)
Check	01/06/2015	17792	(\$8,500.00)
Check	01/06/2015	17795	(\$48,012.00)
Check	01/15/2015	17811	(\$5,811.50)
Check	01/22/2015	17820	(\$8,500.00)
Check	01/23/2015	17827	(\$106,382.11)
Check	02/03/2015	17844	(\$5,716.00)
Check	02/04/2015	17849	(\$15,221.37)