



DEPARTMENT OF FAMILY AND SUPPORT SERVICES
CITY OF CHICAGO

MEMORANDUM

TO: The Honorable Alderman Cochran
Alderman 20th Ward

FROM: Evelyn Diaz
Commissioner
Department of Family and Support Services

DATE: November 14, 2013

RE: Request for Information

CC: Maria Guerra, Mayor's Office of Legislative Counsel and Government Affairs

Per your request the Department of Family and Support Services has compiled the answers to the questions you submitted to our office in your letter dated October 24, 2013. The Office of Budget and Management has provided answers to questions 1-7 all other responses are from my staff. Let me know if you need additional information.

8. *List homeless services and identify funding sources from local and grant funds.*

Answer: See attachment (#8).

9. *List agencies that are staying with DHS for supportive housing and those that are applying directly to HUD.*

Answer: DFSS has a limited role in funding supportive housing in Chicago. We fund short-term support programs, a range of services that support individuals in permanent supportive housing, and the Shelter Plus Care program. The Chicago Alliance to End Homelessness as the lead agency for Chicago's Continuum of Care facilitates the direct application process to HUD for the majority of permanent housing programs.

DFSS-funded supportive housing:

- The attached budget spreadsheets include a column for program models. The agencies funded for the following program models provide supportive housing

with DFSS funding: Permanent Supportive Housing Services, Permanent Housing with Short-Term Supports, Age-Appropriate Supportive Housing.

- DFSS is the sponsor for Shelter-Plus-Care grants from HUD and contracts to delegate agencies. A list of current Shelter-Plus-Care grantees is attached.

Direct HUD-funded supportive housing:

- Please also see the attached list (#9) of direct HUD-funded supportive housing in Chicago.

10. Provide a geographic analysis of Shelter Plus units currently funded in Chicago. Include administering agency in analysis.

Answer: DFSS is the sponsor for all Shelter Plus Care units in Chicago in response to federal regulations that require municipal government agencies to administer the grant. DFSS contracts with delegate agencies for housing location and supportive services. Scattered site Shelter Plus Care units are identified in partnership with the household based on the preference of that household. Please see chart below.

Area	Units
North	522
West	217
South	692
Total	1,431

11. Clarification of money in budget in 2013 and 2014 for services to the homeless placed in permanent housing and the money in the budget for 2014. How much, from what source? How much is carry-over?

Answer: There are no carry-over funds to be utilized from 2013 into 2014. Additionally, funding for permanent supportive housing is \$1,155,745. The funding is primarily CDBG and Corporate. The total homeless funding breaks down as follows:

HOMELESS SERVICES		
Source of Funds	2014 Funding	2013 Funding
CORPORATE	\$6,482,676	\$7,613,574
CORPORATE HOMELESS YOUTH	\$1,540,979	n/a
PARKING METER	\$0	\$700,000
CDBG HOMELESS (includes ES Catholic Charities Contract)	\$8,150,418	\$4,751,313
IDHS HOMELESS	\$4,156,770	\$4,815,000
CHA	\$250,000	\$250,000
COMMUNITY SERVICES BLOCK GRANT	\$1,108,134	\$1,315,221

AIRPORT FUND	\$950,000	\$950,000
EMERGENCY SHELTER GRANT	\$4,850,132	\$6,566,000
SHELTER PLUS CARE various grant periods(925 doc includes carry over as well as 2014 awards)	\$15,639,362	\$16,391,722
SUPPORTIVE HOUSING GRANT - 2011 - 2012	\$0	\$0
Total Delegate Agency/Direct Service Funding	\$43,128,471	\$43,352,830
Personnel - ES/HOP	\$501,024	\$4,454,374
Total Homeless Funding	\$43,629,495	\$47,807,204

12. What was the result of the Homeless Count in 2013? Provide a specific listing of where individuals were counted.

Answer: The total count of sheltered and unsheltered individuals and families from the 2013 Point-in-Time Homeless Count¹ was 6,276 a 4% decrease from the 2011 count. Following is a detailed breakdown of that total as compared to the past eight years:

	2005	2007	2009	2011	2013
Singles Unsheltered	1,701	1,511	794 ²	1,655	1,194
Singles Sheltered	2,337	2,359 ³	2,548	2,598	2,729
Total Singles	4,038	3,870	3,342	4,253	3,923
Persons in Families Unsheltered	26	65	90	25	22
Persons in Families Sheltered	2,651	1,987	2,808	2,268	2,331
Total Persons in Families	2,677	2,052	2,898	2,293	2,353
Total Persons (Singles + Families)	6,715	5,922	6,240	6,546	6,276

¹ The Point-in-Time (PIT) count is a count of sheltered and unsheltered homeless persons on a single night in January.

² Count did not include persons on the Chicago Transit Authority.

³ Count did not include people living in permanent housing with short-term supports.

As part of the count methodology, DFSS selects hot spots to target and based on sampling, the evaluator extrapolates to get the final count. Hot spots are recommended by city departments such as Streets and Sanitation, DFSS's Homeless Outreach Program, and delegate agencies. Please also see attached document for a sample of 2013 hot spots.

13. Report on the coordination between DHS and CPS regarding the circumstances of the 10,000+ homeless children attending Chicago Public Schools.

Answer: DFSS works in collaboration with the Chicago Public Schools Students in Temporary Living Situations (STLS) program. The manager of STLS sits on the Chicago Planning Council on Homelessness, the governing body for Chicago's Continuum of Care or homeless assistance system, and the Chicago Task Force on Homeless Youth, which is co-chaired by DFSS. This summer, homeless youth service providers trained homeless liaisons within Chicago Public Schools on housing and service resources available for youth experiencing homelessness. Additionally, STLS participated in the planning and implementation of Chicago's first Youth Count this fall. The Youth Count will help DFSS, CPS and partners identify housing and service needs of youth experiencing housing stability. Finally, DFSS works in close coordination with the Chicago Public Schools Early Childhood programming through its Children's Division.

14. Plan to End Homelessness: For those who have moved out of homelessness: What does DHS know about where those people were? What does DHS know about where those people have gone? What assumptions underlie what DHS knows?

Answer: Chicago's homeless service providers report a significant amount of data and outcome information into the Homeless Management Information System (HMIS). Please see the attached report (#14) that shows information on prior living situation and destination at program exit.

15. Who works with our shelters and programs servicing people at risk for homelessness in terms of helping clients get access to the permanent housing we are creating?

Answer: Case managers at shelters, housing providers, street outreach teams and other community service partners targeting households experiencing homelessness are responsible for facilitating applications to permanent housing.

16. Has anything been done to address the need for training shelter staff to do case management?

Answer: DFSS has offered a range of capacity building opportunities to shelter providers in the past year.

- Through a technical assistance contract with the Corporation for Supportive Housing, DFSS hosted seven trainings for 190 people, and trained providers on new eligibility and documentation requirements for homeless assistance programs and provided technical assistance on the development of systematic quality assurance procedures to help agencies review compliance with the new regulations. This summer DFSS and CSH offered a second training series on performance measurement and service documentation.
- The Chicago Task Force on Homeless Youth hosted a series of trainings for homeless youth providers, specifically targeting youth shelters and drop-in centers. These trainings focused on case management best practices such as strength-based assessment, positive youth development and harm reduction and reached 150 people.
- DFSS provided training on the documentation and reporting standards for Community Service Block Grant delegate agencies.

17. Please explain why Transitional Housing – Support Services, Ex-Offender/Re-Entry Initiatives, and Workforce Services for Target Populations are not being funded in 2014. If these initiatives have been consolidated into other programs, please identify those programs and list the projected expense for 2014.

Answer: The Transitional Housing, Ex-Offender and Workforce Services programs are being funded in 2014. The programs are being funded through either different funding sources or different accounts within the corporate fund.

2014 Corporate Funding

9100 Specific Purpose - as Specified

Account	Program	Budget Amount	Changes
9133	Transitional Housing Supportive Services	\$500,000	Moved to account 9255
9142	Ex-Offender/RE-Entry Initiatives	\$1,490,000	Moved to CDBG
9143	Workforce Services for Target Populations	\$650,000	Moved to CDBG

18. Breakdown of the following accounts for all funds and grants (CDBG, CSA, etc.) for your department for 2012, 2013 year-to-date, 2013 year-end projection, and projected 2014.

Answer: See attachment (#18)

19. *Current list of agencies the Department of Aging is contracting with for senior shuttle service.*

Answer: The Department no longer operates the Senior Shuttle. In 2010, we conducted an environmental scan that included reviewing ridership data, a survey of many other transportation options, including no cost public transportation available for disabled seniors, and the total cost to operate the program. We discontinued the service in 2011. The cost per ride was too high to justify service that is available for no cost to those who need it most. The funding was made available for more critical programs.

20. *Citywide distribution by ward of seniors who live alone.*

Answer: See attachment (#20)

21. *List of all HRAIL delegate agencies.*

Answer: The HRAIL program is not managed by the department of Family and Support Services. As such we are unable to provide detailed information on the services provided through this program.

22. *Status of Senior Satellite Centers including locations and programs available at those that have been opened, those in development, and others being considered. What are the source(s) of funds for this program? Please break these resources down identifying specific allocations and how these were spent since the program began and projected for the rest of 2013 and 2014.*

Answer: See attachment (#22)

23. *Listing of capital improvement needs at the Senior Satellite Centers including locations and expected timeline for addressing these needs.*

Answer: See attachment (#23)

24. *A list of extended hours/nighttime childcare sites including then provider, hours of operation, number and age of children served in 2012 and 2013.*

- a. How many total slots for extended hours are now filled?
- b. How many are available?
- c. Are there any slots for children not 3-5 years old?

Answer: DFSS does not currently fund extended hours childcare programs. Because DFSS focuses on providing a quality early childhood education, we do not fund basic childcare, which commonly offers extended hours.

Those services are funded by Action for Children, and licensed by DCFS. The full list of DCFS certified sites can be found at:
<http://www.state.il.us/dcf/daycare/index.shtml>.

25. List of referral agencies and their unique service contracted for that work with the Juvenile Intervention Support Center. Provide a breakdown of how many youths are arrested in each police district (2, 7, 8, 9, 10, and 21).

Answer: See attachment (#25)

26. Provide the number of youth ex-offenders returning to Chicago. If this can be broken down by community area, ward, or zip code please do so.

Answer: See attachment (#26)

27. Please Provide a breakdown of the following accounts for all funds and grants (CDBG, CSA, etc.) projected for 2014. Include contractors (if already known), purpose and amounts. Identify contractors' MBE/WBE/DBE status. Include list of delegate agencies (if known) and their awards for each category.

Answer: See attachment (#27)

Attachment #8

Agency Name	Program Model Type	CDBG	CSBG	2013 ESG Salvage	CORPORATE (9255 ACCOUNT) - Identified for youth shelter and daytime support program	CORPORATE (9255 ACCOUNT) -	CORPORATE (9263 Account)	2014 Emergency Solution Grant - Street Outreach and Emergency Shelter	2014 Emergency Solution Grant Rapid Rehousing	2014 Emergency Solution Grant Homeless Prevention	IDHS Jan. 1 ,2014 to June 30, 2014	IDHS July 1, 2014 to Dec. 31, 2014	AVIATION	TOTAL 2014 recommendation
Thresholds / CTA Outreach Project	O&E										\$200,000	\$200,000		\$400,000
Thresholds / Lawson Safe Haven	SAFE HAVEN						\$130,540							\$130,540
Thresholds / Shelter Linkage	Specialized Services	\$ 24,873												\$24,873
Thresholds /Bridge Homeless	Specialized Services	\$91,611					\$117,039							\$208,650
Thresholds -STH	PSH						\$81,619							\$81,619
UIC - Pt in Time Count	PTEH						\$50,000							\$50,000
Unity Parenting Program/NEW	OVERNIGHT										\$153,300	\$153,300		\$306,600
Unity Parenting Program/NEW	Age Appropriate						\$60,000							\$60,000
YMCA - Northside Y expansion	INTERIM		\$94,800					\$1,760						\$96,560
YMCA / Young Men's Christian Association of Chicago / Life Development Center	PSH						\$128,000							\$128,000
You Can Make It	INTERIM							\$513,549						\$513,549
														\$0
CATHOLIC CHARITIES EMERGENCY SERVICES	Emergency services	\$ 2,598,284							\$0					\$2,598,284
														\$0
HOMELESS TOTALS		\$ 8,150,408	\$1,108,134	\$642,432	\$500,000	\$980,979	\$6,320,632	\$2,939,282	\$1,208,370	\$679,152	\$2,078,385	\$2,078,385	\$750,000	

Attachment #9

2013 HUD Projects

	Shelter Plus Care Sponsor Agency	Type	SRO Units	0 BR Units	1 BR Units	2 BR Units	3 BR Units	4 BR Units	5 BR Units	Total Units	Area
1.	A Safe Haven (formerly CCIL) - Shelter Plus Care	Clustered		50						50	South
2.	Brand New Beginnings	Clustered				5	5	4		14	South
3.	Cathedral Shelter of Chicago - Cressey House	Clustered		18	7	2				27	West
4.	<i>Catholic Charities</i>	Clustered		20						20	South
5.	Chicago Department of Family & Support Services - ARCH	Scattered	33	10	16					59	South
6.	Chicago Department of Family & Support Services - Shelter Plus Care I	Scattered	1	3	10	11	12	1		38	North, South & West
7.	Chicago Department of Family & Support Services - Shelter Plus Care II	Scattered		5	25	18	6			54	North, South & West
8.	Chicago Department of Family & Support Services - Shelter Plus Care III	Scattered			3	8	18	1		30	North, South & West
9.	Chicago House & Social Service Agency - Residence for Families with HIV/AIDS	Scattered					3			3	North
10.	Christian Community Health Center - The Genesis Project	Scattered			7	3				10	South
11.	Facing Forward to End Homelessness - Shelter Graduates	Scattered				11	12	4	2	29	South
12.	Featherfist	Clustered		50						50	South
13.	Heartland Health Outreach - North Side Shelter Plus Care	Scattered		30						30	North
14.	Heartland Health Outreach - Shelter Plus Care II	Scattered	30							30	North
15.	<i>Heartland Housing</i>	Scattered				4	8	3		15	West
16.	Heartland Human Care Services - Rafael Center	Scattered		73						73	North
17.	Housing Opportunities for Women, Inc. - Shelter Plus Care I	Scattered		3	4	6	2			15	North
18.	Housing Opportunities for Women, Inc. - Shelter Plus Care II	Scattered		3	4	8	5	1		21	North
19.	Housing Opportunities for Women, Inc. - Shelter Plus Care III	Scattered			5	12	5			22	North
20.	Housing Opportunities for Women, Inc. - Shelter Plus Care VI	Scattered				9	16			25	North & South
21.	Housing Opportunities for Women, Inc. Shelter Plus Care IV	Scattered		1	13	9	3			26	North
22.	Housing Opportunities for Women, Inc. Shelter Plus Care V	Scattered			3	5	2			10	North

2013 HUD Projects

	Shelter Plus Care Sponsor Agency	Type	SRO Units	0 BR Units	1 BR Units	2 BR Units	3 BR Units	4 BR Units	5 BR Units	Total Units	Area
23.	Housing Opportunities for Women, Inc. Shelter Plus Care VII	Scattered	43	22	10					75	South
24.	Human Resources Development Institute, Inc. - SPC I	Scattered			35					35	South
25.	Human Resources Development Institute, Inc. - SPC II	Scattered			6	16	16	1	1	40	North
26.	<i>Inspiration Corp. SPC</i>	Scattered			1		3			4	North
27.	Interfaith Housing Development Corporation of Chicago - HOPE II	Scattered			26	12	23			61	South
28.	Interfaith Housing Development Corporation of Chicago - Independence House	Clustered				8	11	6		25	West
29.	Interfaith Housing Development Corporation of Chicago - Sanctuary Place	Clustered		63			6			69	West
30.	Interfaith Housing Development Corporation of Chicago - Vision House	Clustered		7	9	6	3			25	South
31.	Mercy Housing Lakefront - Near North	Clustered		48						48	North
32.	Mercy Housing Lakefront - Wentworth Commons	Clustered		10			7	3		20	South
33.	Mercy Housing Lakefront-Englewood	Scattered		98						98	South
34.	<i>Near West Side Development Corp. (10 year grant)</i>	Clustered				6	4	2		12	South
35.	North Side Housing & Supportive Services - Shelter Plus Care V	Scattered		5						5	North
36.	North Side Housing & Supportive Services - Shelter Plus Care XV	Scattered		15						15	North
37.	Olive Branch Mission - Hope of a Home	Scattered					3			3	South
38.	<i>Sarah's Circle</i>	Clustered		10						10	South
39.	St. Leonard's Ministries - St. Andrew's Court	Clustered		30						30	West
40.	The Safer Foundation	Scattered			10					10	West
41.	Thresholds - Shelter Plus Care I	Scattered		30						30	North
42.	Thresholds - Shelter Plus Care II	Scattered		30						30	North
43.	Thresholds - Shelter Plus Care III	Scattered		35						35	North & South
44.	Thresholds - Shelter Plus Care IV	Scattered	60							60	North & South
45.	<i>Thresholds V</i>	Scattered		34	6					40	North & South
TOTAL			167	703	200	159	173	26	3	1,431	

Attachment #14

Prior Living Situation- Period Covering Jan 1 2012 to Dec 31, 2012

	Total	Without Children	With Children and Adults	With Only Children	Unknown HH Type
Emergency Shelter	5951	4748	1165	35	3
Transitional housing for homeless persons	1752	1462	278	10	2
Place not meant for habitation	1915	1839	65	9	2
Safe Haven	79	68	11	0	0
TOTAL	9697	8117	1519	54	7

20a2. Residence Prior to Program Entry - Institutional Settings

Residence Prior to Program Entry - Institutional Settings

Number of Persons in Households

	Total	Without Children	With Children and Adults	With Only Children	Unknown HH Type
Psychiatric hospital or other psychiatric facility	78	73	2	3	0
Substance abuse treatment facility or detox center	745	619	118	8	0
Hospital (Non-psychiatric)	166	154	11	1	0
Jail, prison , or juvenile detention facility	337	325	10	2	0
Foster Care	10	8	2	0	0
TOTAL	1336	1179	143	14	0

20a3. Residence Prior to Program Entry - Other Locations

Residence Prior to Program Entry - Other Locations

Number of Adults and Unaccompanied Youth in Households

	Total	Without Children	With Children and Adults	With Only Children	Unknown HH Type
PSH for Homeless persons	256	209	43	3	1
Owned by Client, no Subsidy	66	57	7	1	1
Owned by Client, with Subsidy	21	13	7	0	1
Rental by Client, no subsidy	1072	754	295	13	10
Rental by Client, with VASH Subsidy	58	40	18	0	0
Rental by Client, with other ongoing Subsidy	234	156	78	0	0
Hotel/Motel, Paid by Client	122	90	31	0	1
Staying or Living with Family	2637	1751	829	41	16
Staying or Living with Friend(s)	1212	944	257	10	1
Other	487	431	50	6	0
Don't Know/Refused	1365	1263	85	15	2
Information Missing	43528	42878	352	296	2
TOTAL	51058	48586	2052	385	35

Prior Living Situation- Period Covering Jan 1 2013 to Date 2013

	Total	Without Children	With Children and Adults	With Only Children	Unknown HH Type
Emergency Shelter	6145	4967	1135	37	6
Transitional housing for homeless persons	1910	1597	296	15	2
Place not meant for habitation	2290	2191	89	8	2
Safe Haven	91	71	18	2	0
TOTAL	10436	8826	1538	62	10

20a2. Residence Prior to Program Entry - Institutional Settings

Residence Prior to Program Entry - Institutional Settings

Number of Persons in Households

	Total	Without Children	With Children and Adults	With Only Children	Unknown HH Type
Psychiatric hospital or other psychiatric facility	86	85	0	1	0
Substance abuse treatment facility or detox center	653	559	92	2	0
Hospital (Non-psychiatric)	155	148	3	4	0
Jail, prison , or juvenile detention facility	414	407	6	1	0
Foster Care	8	6	2	0	0
TOTAL	1316	1205	103	8	0

20a3. Residence Prior to Program Entry - Other Locations

Residence Prior to Program Entry - Other Locations

Number of Adults and Unaccompanied Youth in Households

	Total	Without Children	With Children and Adults	With Only Children	Unknown HH Type
PSH for Homeless persons	310	261	44	4	1
Owned by Client, no Subsidy	78	71	5	1	1
Owned by Client, with Subsidy	32	26	6	0	0
Rental by Client, no subsidy	1247	934	288	14	11
Rental by Client, with VASH Subsidy	60	47	12	1	0
Rental by Client, with other ongoing Subsidy	313	234	77	2	0
Hotel/Motel, Paid by Client	130	98	31	1	0
Staying or Living with Family	2697	1905	736	46	10
Staying or Living with Friend(s)	1465	1173	278	14	0
Other	477	406	67	4	0
Don't Know/Refused	1060	995	57	7	1
Information Missing	43250	42729	217	303	1
TOTAL	51119	48879	1818	397	25

Attachment #20

CITY OF CHICAGO
 CHICAGO DEPARTMENT OF FAMILY AND SUPPORT SERVICES
 FY 2014 Budget Hearing Briefing
 Total Seniors 65 Years and Above Living Alone By Chicago Ward: 2011

Ward	Total Seniors 65 and Above	Total Seniors 65+ Living Alone	Percent of Seniors 65 and Above Living Alone
Chicago	280,543	90,034	32.1%
1	3,462	1,414	40.8%
2	5,594	3,121	55.8%
3	4,725	2,491	52.7%
4	5,708	2,799	49.0%
5	6,051	2,953	48.8%
6	8,005	2,937	36.7%
7	5,524	1,973	35.7%
8	8,478	2,496	29.4%
9	6,290	1,719	27.3%
10	6,449	1,644	25.5%
11	6,546	1,763	26.9%
12	2,931	513	17.5%
13	5,993	1,647	27.5%
14	4,169	985	23.6%
15	3,331	781	23.4%
16	3,435	924	26.9%
17	5,759	1,633	28.4%
18	6,423	1,431	22.3%
19	6,425	1,891	29.4%
20	4,552	2,013	44.2%
21	9,109	2,344	25.7%
22	2,256	479	21.2%
23	7,709	2,211	28.7%
24	4,264	1,268	29.7%
25	4,245	1,295	30.5%
26	2,970	774	26.1%
27	4,124	1,606	38.9%
28	5,065	1,411	27.9%
29	5,622	1,353	24.1%
30	4,017	887	22.1%
31	4,283	941	22.0%
32	3,718	1,292	34.7%
33	3,682	866	23.5%
34	7,635	1,730	22.7%
35	3,709	939	25.3%
36	7,969	2,193	27.5%
37	4,066	820	20.2%
38	7,398	1,943	26.3%
39	6,390	1,615	25.3%
40	5,549	1,660	29.9%
41	10,466	3,231	30.9%
42	10,735	4,355	40.6%
43	5,436	2,069	38.1%
44	4,083	2,033	49.8%
45	7,536	2,692	35.7%
46	5,132	2,316	45.1%
47	4,382	1,443	32.9%
48	6,745	3,272	48.5%
49	4,057	1,362	33.6%
50	7,842	2,149	27.4%
Unknown*	499	357	-

Source: U.S. Bureau of the Census: 2011 ACS 5 Year Estimates
 (Data is for December, 2011)
 Department of Innovation and Technology, City of Chicago

* Reflects seniors who are living in neighborhoods partially outside the city limits.

Attachment 22

Department of Family and Support Services

(a) Satellite Locations

Senior Satellite Center	Address	Zip Code
Abbott Park	49 East 95th Street	60619
Auburn Gresham	1040 West 79th Street	60620
Austin	5071 West Congress Parkway	60644
Chatham	8300 South Cottage Grove	60619
Edgewater	5917 North Broadway	60660
Englewood	653 - 657 West 63rd Street	60621
Garfield Ridge	5674-B. South Archer	60638
Kelvyn Park	2715 North Cicero Avenue	60639
North Center	4040 North Oakley	60618
Norwood Park	5801 North Natoma	60631
Pilsen	2021 South Morgan	60608
Portage Park	4100 North Long	60641
Roseland	10426 South Michigan	60628
South Chicago	9233 South Burley Avenue	60617
West Town	1613 West Chicago Avenue	60622

(b) Satellite Center Programs

	Source of Funds:	2012	2013	2014
Fitness	Title III-B Older Americans Act	\$250,000	\$250,000	\$250,000
	Corporate	\$61,000	\$61,000	\$0
	CDBG		\$0	\$61,000
	Total	\$311,000	\$311,000	\$311,000
Health Promotion	Title III-B Older Americans Act	\$162,307	\$162,307	\$162,307
	Corporate	\$106,346	\$106,346	\$0
	CDBG	0	\$0	\$106,346
	Total	\$268,653	\$268,653	\$268,653
Congregate Dining	Title III-C Older Americans Act	\$437,586	\$437,586	\$446,148
Life Enrichment Programming (Classes, Lectures, Recreation & Special Events)	Title III-B Older Americans Act	\$116,086	\$120,000	\$115,000
	Corporate	\$33,914	\$30,000	\$0
	CDBG		\$0	\$35,000
	Total	\$150,000	\$150,000	\$150,000

SATELLITE	LOCATIONS	2012 CENTER USAGE	2013 YTD CENTER USAGE	2014 PROJECTED USAGE	LIFE ENRICHMENT PROGRAMMING/CLASSES INSTRUCTION incl. COMPUTERS Source of Funds: Corporate/ OAA in FY 2012 & 2013 Revised for 2014 OAA & CDBG		
		# of Visits	# of Visits	# of Visits	2012 Allocation	2013 Allocation	2014 Proposed Allocation
Abbott Park	49 East 95th Street	23,956	19,365	25,000	\$10,000.00	\$10,000.00	\$10,000.00
Auburn Gresham	1040 West 79th Street	26,314	15,305	20,000	\$10,000.00	\$10,000.00	\$10,000.00
Austin	5071 West Congress	24,173	18,638	25,000	\$10,000.00	\$10,000.00	\$10,000.00
Chatham	8300 South Cottage Grove	19,666	16,098	20,000	\$10,000.00	\$10,000.00	\$10,000.00
Edgewater	5917 North Broadway	15,512	14,271	16,000	\$10,000.00	\$10,000.00	\$10,000.00
Englewood	653 - 657 West 63rd Street	16,319	13,062	16,500	\$10,000.00	\$10,000.00	\$10,000.00
Garfield	5674-B South Archer Street	14,404	9,298	14,000	\$10,000.00	\$10,000.00	\$10,000.00
Kelvyn Park	2715 North Cicero Avenue	11,494	12,830	13,000	\$10,000.00	\$10,000.00	\$10,000.00
North Center	4040 North Oakley	17,199	17,121	17,500	\$10,000.00	\$10,000.00	\$10,000.00
Norwood Park	5801 North Natoma	23,115	23,589	26,000	\$10,000.00	\$10,000.00	\$10,000.00
Pilsen	2021 South Morgan Street	5,659	7,375	8,000	\$10,000.00	\$10,000.00	\$10,000.00
Portage Park	4100 North Long Street	20,351	18,071	23,000	\$10,000.00	\$10,000.00	\$10,000.00
West Town	1613 West Chicago Avenue	20,908	14,113	21,000	\$10,000.00	\$10,000.00	\$10,000.00
Roseland	10426 South Michigan	N/A	6,578	8,000	\$10,000.00	\$10,000.00	\$10,000.00
South Chicago	9233 South Burley Avenue	1,115	9,433	13,000	\$10,000.00	\$10,000.00	\$10,000.00
	Total	240,185	215,147	266,000	\$150,000.00	\$150,000.00	\$150,000.00

SATELLITE	HEALTH & WELLNESS Source of Funds: Corporate/OAA in FY 2012 & 2013 Revised for 2014 OAA & CDBG			NUTRITION - GOLDEN DINER'S PROGRAM Source of Funds: OAA			FITNESS Source of Funds: Corporate/OAA in FY 2012 & 2013 Revised for 2014 OAA & CDBG		
	2012 Allocation	2013 Allocation	2014' Proposed Allocation	2012 Allocation (OAA funds)	2013 Allocation (OAA Funds)	2014 Allocation (OAA funds)	2012 Budget	2013 Budget	2014 Budget
Abbott Park	\$21,767.00	\$21,767.00	\$21,767.00	\$18,487.50	\$23,313.10	\$23,664.00	\$24,000.00	\$27,500.00	\$27,500.00
Auburn Gresham	\$21,767.00	\$16,150.00	\$16,150.00	\$24,097.50	\$24,911.25	\$24,862.50	\$24,000.00	\$25,000.00	\$25,000.00
Austin	\$14,326.00	\$16,150.00	\$16,150.00	\$22,185.00	\$21,027.90	\$21,445.50	\$24,000.00	\$25,000.00	\$25,000.00
Chatham	\$16,150.00	\$16,150.00	\$16,150.00	\$48,195.00	\$42,542.50	\$43,095.00	\$24,000.00	\$27,500.00	\$27,500.00
Edgewater	\$21,767.00	\$18,105.00	\$18,105.00	\$11,092.50	\$27,115.00	\$27,361.50	\$6,000.00	\$6,250.00	\$6,250.00
Englewood	\$16,150.00	\$16,150.00	\$16,150.00	\$40,672.50	\$37,236.00	\$37,714.50	\$24,000.00	\$27,500.00	\$27,500.00
Garfield	\$16,150.00	\$16,150.00	\$16,150.00	\$40,672.50	\$25,438.80	\$25,882.50	\$4,800.00	\$5,000.00	\$5,000.00
Kelvyn Park	\$21,747.00	\$18,150.00	\$18,150.00	\$28,113.75	\$36,026.25	\$37,293.75	\$24,000.00	\$25,000.00	\$25,000.00
North Center	\$15,147.00	\$16,150.00	\$16,150.00	\$29,580.00	\$31,134.40	\$31,798.50	\$18,000.00	\$8,500.00	\$8,500.00
Norwood Park	\$21,767.00	\$21,767.00	\$21,767.00	\$24,097.50	\$28,811.25	\$29,006.25	\$24,000.00	\$27,500.00	\$27,500.00
Pilsen	\$21,767.00	\$16,150.00	\$16,150.00	\$24,097.50	\$22,652.50	\$23,205.00	\$24,000.00	\$18,750.00	\$18,750.00
Portage Park	\$21,767.00	\$21,767.00	\$21,767.00	\$25,882.50	\$29,715.00	\$29,835.00	\$24,000.00	\$25,000.00	\$25,000.00
West Town	\$21,747.00	\$21,747.00	\$21,747.00	\$55,462.50	\$49,445.00	\$49,546.50	\$24,000.00	\$25,000.00	\$25,000.00
Roseland	\$1,592.00	\$16,150.00	\$16,150.00	\$14,175.00	\$13,110.50	\$16,575.00	\$18,200.00	\$18,750.00	\$18,750.00
South Chicago	\$15,042.00	\$16,150.00	\$16,150.00	\$24,097.50	\$25,106.25	\$24,862.50	\$24,000.00	\$18,750.00	\$18,750.00
	\$268,653.00	\$268,653.00	\$268,653.00	\$430,908.75	\$437,585.70	\$446,148.00	\$311,000.00	\$311,000.00	\$311,000.00

Attachment #23

DFSS CAPITAL IMPROVEMENT NEEDS - SENIOR SATELLITE CENTERS

SATELLITE CENTER	FACILITY ISSUE	FOLLOW-UP	PROPERTY OWNER TYPE
Abbott Park	Outdoor lettering on facility requires replacement (missing letters in the facility name)	Park District work order entered; timeframe for completion not specified.	Chicago Park District Facility
	Heating in the computer lab requires repair	Park District work order entered; item currently being addressed by Park District.	
Auburn Gresham	Carpet beginning to fray	Facility work order entered however timeframe for replacement has not been specified.	Senior Suites - Senior Housing
Austin	Splashboards in kitchen needs to be repaired	2FM work order entered; timeframe for completion not specified	City of Chicago Owned Facility
	Window moldings on skylight windows need to be repaired	2FM work order entered; timeframe for completion not specified	
	Lawn sprinklers need to be repaired	2FM work order entered; timeframe for completion not specified	
Chatham	None	Not Applicable	Senior Suites - Senior Housing
Edgewater	Phone in kitchen requires repair (external fix from AT&T)	Park District work order entered; timeframe for completion not specified.	Chicago Park District Facility
	Overhead lighting in Director's Office requires repair	Park District work order entered; timeframe for completion not specified.	
Englewood	Door sweeps requires additional follow-up (issue not fully resolved)	2FM work order entered; corrective action started. Current status - Ongoing	City of Chicago Owned Facility
	South wall partition to be readdressed - issues with rollers on accordion wall resurfaced	2FM is addressing currently; repair company to conduct follow-up visit to readdress issue	
	Parking lot to be repaired and restriped	2FM work order entered; Dept of Transportation to provide scope of work & quote - Ongoing	
Garfield Ridge	None	Not Applicable	City of Chicago Leased Facility
Kelvyn Park	A row of eight food warmers is out for repair	Senior Suites is currently working with contractor to have units repaired.	Senior Suites - Senior Housing
	Back exterior doors require repair - there was a gap noted during facility inspection on 10/28	Need for repair reported to Senior Suites on 10/28 for work order to be entered.	
North Center	Wi-Fi installation at center	DoIT in final stages of configuration; work to be completed by Mid December	Catholic Charities - Senior Housing
	Installation of phone line in computer lab	Work order entered and installation projected to be completed by Mid November	
Norwood Park	Front automated doors need repair	Park District work order entered; awaiting needed part to complete repair - Ongoing	Chicago Park District Facility
	Window shade repair needed in dining room	Park District work order entered; awaiting repair - needed parts have to be procured.	
Pilsen	None	Not Applicable	Resurrection Project - Senior Housing
Portage Park	Heating in the center requires repair	Park District work order entered; item currently being addressed by Park District.	Chicago Park District Facility
	Kitchen base boards behind sink needs to be replaced	Park District work order entered; timeframe for completion not specified.	
	Two automated commodes in women's restroom not working	Park District work order entered; item currently being addressed by Park District	
Roseland	None	Not Applicable	Mercy Housing / NHS Senior Housing
South Chicago	None	Not Applicable	SL Pathways - Senior Housing
West Town	Front entrance doors requires repair; difficult to open from exterior	2FM work order entered; timeframe for completion not specified	City of Chicago Owned Facility
	Interior men restroom requires repair; reported on 10/25	2FM work order entered; item currently being worked on by 2FM.	

Attachment #25

Agency Information

- Twenty-three agencies operate programs after 6 p.m.
- Twenty-eight agencies operate a total of forty-one programs in CPS/Charter schools.

Juvenile Arrest data for the JISC catchment Area by Districts

2012	
2nd District	786
7th District	1236
8th District	1915
9th District	1110
10th District	1065
21st District	54
Grand Total	6166
2013* (YTD)	
2nd District	695
7th District	923
8th District	1401
9th District	784
10th District	1068
11th District	875
12th District	455
Grand Total	6201

*21st District was incorporated into other districts in 2013. Please note that 2 new districts 11 and 12 were added in 2013.

Youth Quality Improvement

- This program year the Youth Services Division established a performance rating system. The rating system is based on a quarterly assessment and is designed to monitor the progress of funded agencies on a quarterly basis.
- Funding increases were given to agencies that consistently exceeded performance metrics. Most of those agencies in this category were School Year and have requested Year Round funding resulting in an increase in overall programming days.

- Professional development and technical assistance was provided for all agencies to assist them in meeting program compliance.
- The extension of summer employment programs to address the reduction of violence in the community.
- Trauma-informed strategies were introduced to program providers.
- Changes were made to our age groupings to provide more age-appropriate programs.
- Closer fiscal monitoring and support has been implemented to ensure that agencies reach a hundred percent of their expenditure rate.
- For 2014, we are working with agencies to establish benchmarks with measurable outcomes to monitor and evaluate programmatic success.

Violence Reduction Programs:

Juvenile Intervention and Support Center

SGA Youth and Family Services \$1,000,000 for Case Management at JISC.

Agency TBD to provide intensive services to high-risk youth processed at the JISC.
\$500,000

Bridges to Pathways: Program for youth returning to Chicago from IDJJ - \$500,000
SGA Youth and Family Service

Central States Ser

Summer Employment

Agencies to be determined based on competitive RFP process.

After School Programs

OBM to provide list of proposed delegate agencies.

Types of programs youth are referred to by the JISC Case Management

This list is not a static, but rather a growing list of service providers found throughout the city of Chicago. None of these services listed are contractually based with SGA Youth and Family Services. They do not receive compensation from SGA Youth and Family Services for their services provided. Instead, they represent services available via referrals.

Name	Neighborhood	Description
Family Focus	Homan Square	Mentoring, classes, support programs,
Innovations High School of Arts Integration	Fuller Park	pre-employment, classes, tutoring, on-site computer learning center, counseling, post-secondary transition
Pathways in Education	Marycrest	Drop out Prevention and Recovery Program that earns students credits towards graduation
Pilsen Wellness Center	Pilsen	Drug free program, adolescent substance abuse program, outpatient Methadone Tx
Pilsen Wellness Center	Pilsen	Offers adolescents 13-17 individual substance abuse counseling and case management services
Inspiration Kitchen	East Garfield Park	Culinary school
Jane Addams Resource Corporation Training & Development	Ravenswood	Volunteer tutoring for reading and writing and offers pre-GED classes.
Hull House Association-Parkway Community House	West Woodlawn	Tutoring program for out of school youth 16-17 years old and adults who are at 9th grade reading level
Pilsen Wellness Center	Pilsen	Serves persons living with mental illness as well as individuals who have been psychiatrically hospitalized and discharged
The Resurrection	Heart of Chicago	Career training, financial advising, knowledge/skill building, on-site child care (Latinas)
Mujeres Latinas En Accion	Heart of Chicago	crisis youth program, complete homework, monitor report cards, counseling, Latina leadership classes.
Institute for Positive Living	Lake Meadows	Reading and computer literacy program as well as field trips
North Lawndale ABC Polk	Lawndale	Early-childhood education, School-Age After-School Program, Teen

Bros.-Chicago Youth Centers		Leadership development after school program, summer fun day camp, college readiness
Our Lady of Good Counsel	McKinley Park	Academic support, community service opportunities, work skills training, counseling, arts & rec, and parent outreach service
You media at the Chicago Public Library	The Loop	Offers computers, digital media workshops, make sample videos, check out books, homework assignments
Boys and Girls Club of Chicago	West Loop Gate	Ages 6-18 - Develops self-esteem and self-reliance skills.
YMCA-Metro Chicago	Near North	Health and wellness programs, day care, affordable housing.
Marcy Center	Lawndale	Childcare; education services; child development. Fees are income based.
Young Men's Education Network	Lawndale	mentoring, leadership development; college readiness and faith building for African-American boys ages 10-16
Harold Washington Library Center	The Loop	Work as a group to enjoy reading and pursuit of lifelong learning.
Prologue Alternative School	Albany Park	Goal is to complete high school education. Exposure to job training and learn the transition from high school to college/workforce.
The Paul Simon Academy	Ashburn	Alternative school based to get a diploma
Charles Hamilton Houston Alternative High School	Bronzeville	Re-Enrollment program, extra learning program, after high-school transition programs
Howard Area Alternative High School	Gresham	Illinois State academic standards, support services, student activities
Latino Youth Alternative High School	Little Village	school provides a state-recognized, student-centered high school curriculum, college preparation, general computing, and life skills workshops
Westside Alternative High School	North Austin	Admission is based on lottery process. Vocational and leadership skills and self-presentation and self-determination competence
Westside Hollistic Alternative High School	South Austin	Alternative school
Sullivan House Alternative High School	South Chicago	Basic high school curriculum leading to a diploma
Project Refocus Program	Stateway Gardens	Goal is to complete high school education. Exposure to job training and learn the transition from high school to college/workforce.
Options Laboratory	North Kenwood	prepare students for high school graduation and workforce. Focuses on arts

Schools/Little Black Pearl Arts & Design Academy		and design learning experiences.
Community Health Network Gary Comer Center	Grand Crossing	Provides preventative and primary health care
Step into the Ring-Ada Park	Morgan Park	Call for more boxing clubs in many areas of Chicago. Training and instruction at boxing centers throughout the city
BGC of Chicago/Valentine	Bridgeport	Offers recreational activities, counseling
LEARN charter school	Ashburn	classes leading to high school from preschool-8th grade
Ada S. McKinley Academy Lakeside Campus	Bronzeville	Academically, behaviorally, and socially developed students; computer based education
Community Youth Development Institute	Gresham	social and academic skills as well as proactive members of society while learning basic skills
Community Youth Development Institute	Gresham	2 year program-Charter school that offers programs as well as group/individual counseling
Rudy Lozano Leadership Academy	Heart of Italy	Career and academic counseling, job assistance, schooling, and rec sports
Rudy Lozano Leadership Academy	University Village/ Little Italy	Career and academic counseling, job assistance, schooling, and rec sports
West Town Academy	West Town	Includes full-time high school curriculum, school-to-work curricular, college and career counseling
Paulo Freire Family Center	Back of the Yards	preschool-elementary school children
The Resurrection	Heart of Chicago	preschool-elementary school children
Chicago Commons	East Garfield Park	assists in finding children and young adults educational programs such as HeadStart to GED prep classes
HFS Illinois Department of healthcare and family services	The Loop	Screening, Assessment, and Support Services Program
YMCA - North Lawndale	Homan Square	Camps, child-care, sports, arts, community service
Cocaine Anonymous	The Loop	meetings held with other addicts to discuss how to cope and get rid of cocaine usage

Gear Up Chicago Youth Center-CYC	Lawndale	Post secondary education, after school programs, college readiness activities, parent workshops, summer programs
Chicago Center for Urban Culture	The Loop	For college students and graduates for internships and city living "street smarts" training
ASPIRA of Illinois	Logan Square	Programs to excel students to get their high school diploma and prepare them for college
Olive Harvey Middle College		high school on a city college campus. college prep high school where students take college classes for dual enrollment
Homan Square Community Center	Homan Square	Multiple program referrals
Good City	West Humboldt Park	Mentoring through many different programs and services for referral
Mirta Ramirez Computer Science Charter School	Logan Square	Prepare for work as computer techs, network specialists or web page designers
Featherfist Employment and Technology	South Shore	Training in basic adult ed and computer skills. 12 week program
Back of the Yards Neighborhood Council	Back of the Yard	Violence prevention and intervention for youth and children
Beloved Community Services	Englewood	Counseling and therapy ages 12-18, takes special cases
Rice Child and Family Center	Evanston	therapists work to correct negative behavior and reinforce positive social skills training, counseling and psychiatric intervention
Division of Child, Youth and Family Services Counseling Department	Fulton River District	Professional counseling services for children, youth and families. specialize in child welfare system, victims of sexual abuse and problematic behavior.
Counseling Center of Law View	Lakeview	Individual and family therapy for kids and adults of any age
Rush Adolescent Family Center Teen Clinic	Near West Side	Prenatal care, counseling, and education; family planning counseling and education
FORUM	Park Manor	free counseling ages 10-19 on Tuesdays; anger management and conflict resolution; Impacters program
Kids Hope United	Prarie District	In-home service working with families on promoting healthy family

		functioning and positive communication and conflict resolution skills, requires DCFS referral
C4	Ravenswood	Counseling for adults and children suffering from mental illness, substance abuse, emotional trauma, etc.
Catholic Charities	River North	Therapy, day-care, case management, supportive living, nurse care, gang intervention & prevention
Cathedral Counseling Center	The Loop	Provides psychotherapy and clinical services by spiritual traditions
Children's Home and Aid Society	The Loop	Child and family counseling; programs for teens and single moms
Habilitative Systems, Inc.	West Garfield Park	Case management, incarcerated parents program, extended family support, mentoring
Bethany Christian Services	West Pullman	Parent services to birth parents, crisis pregnancy counseling, foster care, adoption: Free
SGA Youth & Family Services	The Loop	Programs offered: Diversion, Lawndale Wraparound, Innovative Juvenile Justice
Cornell Interventions	West Englewood	Substance abuse treatment, HIV/AIDS counseling
Southwood Interventions	West Englewood	HIV/AIDS education, family counseling, individualized treatment planning, relapse prevention counseling, violence prevention, cognitive skills therapy
Child and Adolescent Services	Ukranian Village	Social skills training, behavioral therapy, academic instruction, case management, counseling
Teen Reach-A Knock at Midnight	Gresham	workshops and activities to improve academics, increase basic social skills, heighten parental involvement, and awareness, etc.
American Academy of Pediatrics	West Town	Counseling and support for families dealing with adolescent special needs children in their transitions with school and home issues
The Bridge Youth and Family Services	Palatine	provides counseling and therapy services specializing in behavioral and emotional problems
Pilsen Wellness Center-Therapeutic Outpatient Youth Services	Cicero	prevention and outreach program services geared for teen pregnancy, substance abuse, HIV, education services
Community Outreach Intervention Projects	West Englewood	Street outreach, education, and risk reduction counseling, testing for HIV, drug abuse, prevention programs

Community Casework and counseling	Fulton River District	Counseling and case management services to families
YWCA	West Woodlawn	Sexual violence and support system, center for racial justice and activism, teen parenting, art therapy, support groups
Alternatives, Inc.	Uptown	Violence and substance abuse prevention programs, leadership development, academic enrichment, and counseling after school
Westside Treatment Center	Lawndale	Alcoholic counseling, basic skills training, relapse prevention, group and individualized counseling
Al Anon/ Al Ateen	The Loop	Counseling for family groups and friends of alcoholics with the alcoholic
Alocoholics Anonymous	The Loop	Meetings for men and women addicted to alcohol
Crisis Center for South Suburbia	Villa Park	counsels victims of domestic violence
Gateway Foundation's Westside Treatment Center	Lawndale	Individual treatment plan, group & individual therapy, 12 step recovery, domestic violence counselor
L-STAR Program	Lawndale	counseling, music & art therapy, medication education, addiction and relapse prevention, mental health counseling
Cathedral Counseling Center	The Loop	Counseling for mental health patients
National Alliance for the Mentally Ill	Matteson	Counseling for family and friends of mentally ill persons
The Catholic Charities of the Archdiocese of Chicago: Maternity/ Pregnancy	Fulton River District	Counseling for pregnant teens, women, birth fatghers, and their families who are expecting. Medical care plan provided for all stages of birth. Lisenced temporary care provided.
Latinas en Accion	Heart of Chicago	Programs offered: Latina Leadership, Sexual Assault Counseling, Domestic Violence, Women in Transition, Parent Support, Peace, Project Youth
Lawndale Christian Development	Little Village	No Child left Behind program, tech center
Pilsen Wellness Center-Doula Program	Pilsen	Pairs pregnant teens with a trained mentor guiding them during the pregnancy
Human Development Institute-Mental Health Roseland Community	Roseland	Methadone services to the public; drug and alcohol rehab center

Howard Area Community Center	Gresham	Full-day Head Start Program and early childhood education for children from birth-5yrs.
West Side Holistic Family Services	North Austin	Head Start, Re-enroll Students Program, Youth Skills, Scholar, and School Program
Arts of Living Institute	Fulton River District	Young mothers and children; health classes, counseling, case management, and referral services to pregnant and parenting teens
Introspect Youth Services, Inc.	West Garfield Park	Offers pre SAT & ACT test prep, vocational advisement, pre-employment training and job referral
Montessori School of Lemont	Lemont	Private school for elementary aged children
Learning Network	South Austin	basic elementary ed offering after school and 8-week summer session
Bethel Christian School	West Garfield Park	General ed school curriculum plus religion, computer lab instruction, sign language, tutoring
Life Strategies for Success Training	East Ukrainian Village	Provides family relief services, youth/adult re-entry support services, social and academic mentoring
Catholic Charities Emergency Assistance Department Earnfare Food Stamp Employment	River North	Improves work skill through training; resume and interviewing practice and assistance
Lake County Family Self-Sufficiency Program	Waukegan	Education, training, employment assistance and case management for single-parent, low-income parents.
Neighborhood Recovery Initiative (NRI)		Offers job training and placement with employers that provide real-world work experience
Center for Employment Training	West Town	Training for jobs such as medical assistant, service technician, medical insurance billing, Computers tech
Employment & Employment Services	The Loop	Workforce development, case management, employment, and clinical services.
Sankofa, Inc	Lawndale	Assistance in getting records expunged. Counseling, diversion programs, youth mentoring
Children and Family Justice Center-Northwestern University Bluhm Legal	Gold Coast	Expungement service

Clinic		
Clerk of the Circuit Court of Cook County-Cook County Juvenile Center	Illinois Medical District	Expungement service
Better Boys Foundation-YouthLAB@1512	Lawndale	Social, emotional, health/fitness activities. Field trip and community service is also available
Enlace	Little Village	Immigrant resource center; housing recourse center; violence prevention, mentoring
Westside Family Advocacy Center/ Healthy Families Chicago	Little Village	crisis intervention, service referrals; monthly parent groups
Bethel New Life	South Austin	Helps bring poverty families up and stable
Imagine Dedicate Earn Achieve	Ravenswood	Workshops in financial management and housing provided
South Latin Organization	West Rogers Park	Provides mentoring on life skills and prevention of gang involvement primarily to the Latin community
B.U.I.L.D. Inc. (Broader Urban Involvement and Leadership Development)	South Austin	Engages youth in schools and on the streets to positively encourage school and work success
Agape Youth Network	Englewood	GED test preparation services, case management
Richard J. Daley College	Ford City	ABE/GED classes. No high school diploma
SER Central States Jobs for Progress, Inc.	Archer Heights	GED classes, job placement assistance, youth job clubs, mentoring, computer & financial literacy
Safer Foundation	East Garfield Park	Basic training skills, GED testing, vocational training, employment placing
West Side Employment Education Center	University Village/Little Italy	GED classes and tutoring
Jobs for Youth	The Loop	classes, pre-employment workshops and job placement are provided
Westside Holistic Family Services	North Austin	Adult education and employment program and a pre-employment program
The Barr-Harris Children's	The Loop	Childrens' grief counseling

Grief Center		
Timberline Knolls	Lemont	Eating disorders, substance abuse, and other psychiatric conditions clinical support and rehab
Sinai Community Institute	Little Village	Juvenile intervention with case management, after-school programs, family interventions
Robert Crown Center	Homan Square	Programs offered for specific age groups
Erie Teen Health Center	West Town	Health care for prenatal, women, teen health, counseling, dental care, HIV/AIDS
Project Relate-Bishop Sheppard Little Memorial Center	Back of the Yards	Co-Ed dating, personal leadership, media training. Tue/Thurs 4-7pm. Group session for girls Mon 4:15-7:30pm.
The Day School	Buena Park	interventions provided with classes
Charles Hamilton Houston High School	Burnside	GED program using math and science instruction
North Lawndale College Prep	Douglas Park	Offers sports programs and advanced classes for a college prep
Orr High School	East Garfield Park	College prep, financial aid, counseling, guidance, sports
Westinghouse High School	East Garfield Park	High school programs and clubs, sports, theatre
Marshall High School	Fifth City	Offers counseling, after school programs, extra-curricular activities
Noble Street - DRW	Homan Square	Charter school; very successful college prep
Collins Academy	Humboldt Park	Public High School
Uhlich Academy High School	Humboldt Park	1st-12th grade year round therapeutic school. Special ed curriculum and meets CPS graduation requirements.
CCA Academy	Lawndale	teen parent assistance in education with help from tutoring, college prep, and case managing
Community Services West Career Academy High School	Lawndale	culinary arts high school working to collaborate education, business and community
Manley High School	Lawndale	Academic standards are held to prepare students for college
North Lawndale College	Lawndale	Offers sports programs and advanced classes for a college prep

Prep		
Farragut High School	Little Village	College resources, counseling, tutoring
Social Justice High School	Little Village	High School with sports teams, clubs, theatre
Al Raby High School	Logan Square	High school offering counseling, and many extra-curricular activities
Antonia Pantoja High School	Logan Square	emphasizes project based learning and basic academic, socialization, and cultural skills
Chicago Tech HS	Melrose Park	Mentoring, career program, work experience offered
Urban Prep HS	Melrose Park	College grads are there for mentoring and tutoring to help prep the students for college bound plan
Best Practice High School	Near West Side	Special ed program, internship program, advisory and peer mediation programs
World Language High School	Scottsdale	Academics based off world language and cultural backgrounds
Michelle Clark High School	South Austin	self-control, self-respect, self-esteem, a sense of responsibility, an appreciation of values is what the core is based off of
Winnie Mandela Intergenerational High School	South Shore	community based high school and GED program involving critical thinking skills, self-awareness and intense math and science instruction
Academy of Communications and Tech (ACT) Charter High School	West Garfield Park	Elementary charter school
Mose Vines Prep	West Garfield Park	College prep, liberal arts curriculum
Prologue Earl College High School	Noble Square	critical thinking skills, self-awareness, and intense math and science instruction
Pathways in Education	Gresham	Offers guided distance learning to help complete high school course work
A Safe Haven Foundation	Lawndale	housing, individual case management, education and employment training, training in specific job fields such as culinary arts and landscape
The Night Ministry	Ravenswood	supportive services program for homeless pregnant or parenting teen moms ages 14-18.
Child Link, Inc.	Pilsen	Provides food, medical attention, personal hygiene items for homeless young adults and children

Advocated Christ Medical Center & Hope Children's Hospital	Brainerd	Psychiatric inpatient and outpatient care for ages 13 and up
Chicago Lakeshore Hospital	Rogers Park	private psychiatric hospital treating behavioral illnesses
Lutheran Social Services of Illinois	Des Plaines	Transportation for visits to moms, family literacy programs for incarcerated mothers and fathers, support groups for caregivers, re-entry and family reunification support, information and referral, collaboration with prisons and Habitat for Humanity
Pilsen Wellness Center	Pilsen	Services include: clinical assessment, treatment planning, psychiatric services, medication monitoring and training, individual/group counseling, peer support groups, intensive outreach, advocacy, and active community integration
Grace House	Near West Side	Parenting, education, employment training, substance- abuse, psychological resources, family re- connection education, therapy program
Youth Ready Chicago		Hands on job experience, helps succeed in the transition from high school to the workforce.
YMCA Street Intervention Program	University Village/Little Italy	prevention, intervention, mediation and case management reducing community violence
Universal Family Connection, Inc.	Beverly View	Crisis, HIV/AIDS Intervention. Violence and gang prevention. Foster care, pregnant/parenting teen, family prevention services. Domestic violence and educational/vocational assistance.
Jobs for Youth/Chicago Works!	The Loop	Pre-employment training, job placement, GED instruction, and supportive services
Instituto del Progreso Latino	Heart of Italy	GED prep classes, literacy in Spanish, computer tech, job training
Lolita Lebron Family Learning Center	Humboldt Park	integrated family literacy program; only accepts teen parents
Carole Robertson Center for Learning	Illinois Medical District	childcare, Head Start, evening youth programs, service learning activities, bilingual
CLAIM	The Loop	Offers free legal aid for incarcerated mothers and for children caregivers in

		II. Represent mothers and guardians in courts, teach classes on family law, draft court documents for IL cases
The Catholic Charities of the Archdiocese of Chicago	Fulton River District	Basic legal advice and referrals. Educational seminars available and Catholic Charities' Evening Supper Program
Douglas Library	Douglas Park	Theatre, reading and advisory programs
Pathways to the Future-Beloved Community Family Services, Inc. Bethel Iman Lutheran Church	Englewood	Educational support services, life skills training, college tours, six months follow-up, job readiness training.
Beloved Community Family Services	Englewood	Life Skills training and management, job readiness, college tours, leadership camps
Urban Life Skills	Little Village	Mentoring, family support, urban life skills, gang intervention, substance abuse counseling, financial literacy training, social activities, job readiness training
Institute for Positive Living (IPL)	Ida B. Wells / Darrow Homes	Life skills self-assessment, discipline planning and communication skills, throughout weeks of mentoring
Free Spirit Media	Lawndale	After school sports broadcasting program, college prep programs
Pilsen Wellness Center-CHISPA	Pilsen	Provides mental health education resources. Services include: referrals, development of support groups, training and education, and advocacy forums
Pilsen Wellness Center	Pilsen	Provides services to youth within the juvenile justice system in need of mental health services: Assessment and linkage services are provided.
I AM Able	Lawndale	Clinical counseling is offered, educational and wellness services,
Sheilah A. Doyle Foundation	Oak Brook	Free camps with activities like low ropes course, rock climbing, and basketball. Mentoring is also available
Big Brothers Big Sisters of Metropolitan Chicago	Fulton River District	Mentors children of prisoners
Between Friends		Creates awareness about domestic violence and abuse
Lawndale Amachi Mentoring Program	Lawndale	Mentoring and support to kids affected by incarceration, develop and enhance leadership skills,
Lincoln's ChalleNGe Academy	Rantoul	train, mentor and develop youth through job skills, physical fitness, leadership, health, sex ed, and life coping skills

Harry S. Truman Middle College	Albany Park	While finishing secondary course work, all students are provided individual counseling and career education
Chicago West Community Music Center	South Austin	Students learn to play instruments in group and private lessons
Pilsen Wellness Center	Pilsen	Services include: Individual, group and family counseling, treatment planning, referral and advocacy, crisis intervention, and psychiatric care
Pilsen Wellness Center	Pilsen	Addresses needs of individuals with heroin addictions. Services include individualized assessment and treatment planning, acute psychiatric intervention in crisis, medication training, monitoring and evaluation, counseling, support groups, case management, referrals, and advocacy
St. Paul Church of God in Christ	Bronzeville	YES program helps young African-Americans learn positive alternatives to negative stereotypes. Educates them on their culture to give a positive self-image
St. Agnes of Bohemia	Little Village	Meetings with a priest or sister for Writing instruction workshops
Robert Taylor Park Chicago Park District	Bronzeville	Various athletics programs offered such as boxing, swimming, softball leagues, etc
Douglas Park	Douglas Park	Day camp, camping, recreational sports programs
Garfield Park	East Garfield Park	Music programs, gardening and park programs offered for youth
Garfield Park Conservatory	East Garfield Park	Music programs, gardening and park programs offered for youth
Don Nash Community Center Chicago Park District	Grand Crossing	Indoor pool, gym, kitchen, club house available
Scottsdale Playground Park	Gresham	Multiple programs offered in the Chicago Park District; sports, arts, educational workshops
Homan Square	Homan Square	Multiple program referrals
Altgeld Park	Lawndale	Programs such as theatre, sports and rec, and after school programs
Franklin Park	Lawndale	Park programs for summer and fall
Chicago Park District Kidsmobile	Rogers Park	Summer park activities to 18 play lots over Chicago

All Stars Project of Chicago	The Loop	Outside of school organization involving educational and performing arts activities
South Shore Drill Team	Grand Crossing	Financial assistance, Leadership development, Computer Lab available for educational tutoring, perform in parades
Pilsen Wellness Center	Pilsen	Services include: crisis intervention and medication mgmt, independent living skills training, case mgmt and referrals for counseling services
Latino Youth High School	Little Village	high school diploma and college prep, general computing, and life skills
South Haven Pregnancy Center	Wrightwood	Pregnancy, post-abortion, abortion, adoption, relationship counseling offered
Vivian E. Summers Preparatory School	Roseland	Social, emotional, developmental, spiritual and psychological programs offered at this prep.
Youth Service Project (YSP)	Gold Coast	Offers various programs such as addiction prevention, diversion, independent living, crisis intervention, anti-bullying, etc. Promotes self-awareness, accountability, and respect
Neighborhood Housing Services, Inc.	Lawndale	free weekly foreclosure prevention workshops, homebuyer education
Chicago Westside Christian School	Lawndale	Music, art, athletics programs, before/after school programs
Holy Family Lutheran School	Homan Square	Summer camp, after school programs, faith-based school
Domestic Violence Services	The Loop	Women's support group that holds meetings to help them take control of their own lives
Literature for All of Us	Evanston	Weekly book discussion group with poetry-writing exercises
Narcotics Anonymous-Chicago	Oak Park	Meetings for men and women of substance abuse
West Side Future/YMCA	Broadview	Case management, teen parenting support programs, health education services
Metropolitan Family Services-Midway Head Start	Marquette Park	Counseling, family violence intervention program, legal assistance, after-school and summer youth development
Precious Blood Center-PEC	Back of the Yard	Ages 14-21; Programs such as after school tutoring, arts, making choices, gardening, and multi-media digital lab. T-shirt screening business part-time

		job offered with youth job skills training.
J-Def Peace Project	Pilsen	Ages 14-18; Programs such as art and education which foster peace and creativity
Abraham Lincoln Center	Oakland	Offers employment and financial services (money management, financial education, banking services)
Southwest Youth Collaborative	Marquette Park	Works on self-esteem, personal and social growth, cooperation, leadership. Works through educational services, multicultural arts, sports, media training, after school programs
Chicago Outpatient Northwest	West Humboldt Park	Parenting, Family Educational, HIV educational, pre-treatment groups; basic and intensive outpatient programs and individual counseling and drug testing
Pilsen Wellness Center-PATH Program	Pilsen	Assists homeless/ at risk homeless individuals who suffer from mental illness with case management services including: housing information, information and referral to soup kitchens and food pantries
Hartgrove Hospital	The Island	Trauma program, consultation, young adult program, adolescent center for addictive disorders
Hartgrove Hospital	East Garfield Park	Day treatment programs available, counseling services, therapies for traumatic brain injury.
Pilsen Wellness Center	Pilsen	Offers support and job readiness assistance to individuals diagnosed with serious mental illness or emotional disturbance
Glenwood School for Boys and Girls	Glenwood	On-site 24 hour live in campus. Only moderate behavior problems are accepted
Pilsen Wellness Center-Latino Youth High School	Pilsen	Chance to get a high school diploma
The Children's Foundation	Bloomington	Helps older teens find jobs and an apartment; required to go to school
Teen Living Programs-Belfort House (transitional housing)	Bronzeville	18-21 yrs of age who are homeless, receive counseling, case management and educational/vocational/health and rec services
Teen Living Programs-Bronzeville Youth Service	Bronzeville	Emergency shelter for youth yrs 14-17 who are homeless, have runaway, or shutout of their homes
The Larkin Center	Elgin	Homes for children and teens located near schools; group therapy is available

Riverredge Hospital	Forest Park	Offers residence to behavioral health problematic kids; outpatient care; transportation offered
Illinois Masonic Children's Home	LaGrange	Homes for children who are unable to care for themselves and attend local public schools
Northside Housing and Supportive Services	Lake View	Overnight shelter that offers therapy and can refer clients to substance abuse clinics; offers 3 meals s day
Allendale Association	Lake Villa	Therapeutic day school, independent living programs
Chicago Westside Residential	Lawndale	Co-Ed Adult residential, day treatment and transitional living
Rainbow House	Little Village	Domestic abuse victims, offers nondirective play therapy and art therapy, counseling
Heartland Alliance-Suara Center (Males Only)	Logan Square	Provides shelter care services such as educational instruction, health instruction, life skills, mental health services, and group or individual counseling. Transportation to and from court and other appointments.
Independence Place	Midlothian	Residential care for up to 10 men ages 18-21
Mooseheart Child City and School	Mooseheart	Residence are at or near grade level achievements, no special ed, and generally under the age of 14
Nachusa Lutheran	Nachusa	Treatment for youth with emotional and mental health issues; GED prep, and alternative schooling offered
Mercy Home	Near West Side	Home for troubled kids offering services to suit their needs. Programs include Scholarship program, multiple issues, opportunities for girls, independent living
Deborah's Place	Old Town	Temporary housing for women
Open Door Shelter-The Night Ministry	Ravenswood	Youth, homeless shelter; no waiting list
The Night Ministry	Ravenswood	Youth and adults that face multiple complex challenges on a daily basis
Heartland Alliance-Neon Center (Females Only)	Rogers Park	Provides shelter care services such as educational instruction, health instruction, life skills, mental health services, and group or individual counseling. Transportation to and from court and other appointments.
Boys Hope Girls Hope	South Austin	Provided education and support needed for kids neglected. Attend Catholic schools through high school. Therapy is offered
SOS Children's Village	The Loop	child welfare agency that houses chiuldren removed from their families ages

		0-18
Cornerstone Community Outreach	Uptown	Overnight shelter for homeless women aged 18 and over
Cunningham Children's Home	Urbana	Family, group, individual therapy, therapeutic day school
Franciscan Outreach Association	Wicker Park	emergency overnight stays for men and women
Lake Villa Residential & Outpatient	Lake Villa	Co-Ed Adult residential, day treatment and transitional living
Baptist Children's Home	Carmi	Abused, abandoned, and neglected child residency available
Chicago Kedzie Center	Logan Square	Co-Ed Adult independent living, recovery, halfway home
New Phoenix Assistance	Ford City	Housing and support to HIV women, children and or homeless families
Women of Purpose Outreach, Inc.	The Loop	Helps pregnant mothers graduate high school, have healthy baby, prevent future pregnancies, and plan babies future. Case management, independent living, health/human sexuality classes
Universidad Popular	Humboldt Park	Academic, job and life skills to Spanish-speaking families
Illinois Chapter of the American Academy of Pediatrics	West Town	Offers assistance to families with adolescent special needs children in their transition issues.
Pilsen Wellness Center- Youth Scholars, Skills and Services Program	Pilsen	Services include: full time mentor, small class sizes, ELO, faster credit accumulation, leadership training, cultural enrichment and life skills activities, college and trade school enrollment assistance
Pilsen Wellness Center	Pilsen	Services include: counseling, crisis intervention, socialization groups, case mgmt, application assistance
Haymarket Center	West Town	Detox, counseling, and referral. Long and short term residential treatment
HRDI services	Bronzeville	Provides counseling for substance abusers and mental health and rehab services
Drug Prevention Program	Fulton River District	Prevention and early intervention of drugs
Pilsen Wellness Center-SAPP	Pilsen	Provides drug education workshops, informational seminars, and technical assistance
Healthcare Alternative	Brighton Park	Youth can receive stipend for completing training workshops, counseling

Systems, Inc.		services; ages 13-21
Gateway Adolescent	The Loop	Males ages 13-20 substance abuse program; residential program and GED program programs offered to males and females
Human Resource Development Institute	Bronzeville	Summer program from 4-5:50 and 5-6:30 Tues/Wed; substance abuse treatment and rehab
Drug Free Program	Pilsen	Services include: individual and group counseling, crisis assessment intervention, case management, education, psychiatric evaluation, and linkage referrals
Peace and Education Coalition PEC-Alternative High Schools Program	Back of the Yard	Guidance and support to those who have been out of school and want to get back in the Chicago Public Schools and get their high school diploma; Ages 16-21
Loving Outreach to Survivors of Suicide	Fulton River District	Self-help support group for those grieving a death by suicide
After School Matters	The Loop	After school program offering science, arts, tech, sports for extracurricular activities.
Prevention Family Force	West Garfield Park	Summer programs (gardening, teen movie program, teen against drugs, etc.) Internship opportunities
Pilsen Wellness Center	Pilsen	Offers a curriculum based abstinence program requesting sex education instruction for their students
Pilsen Wellness Center-Teen Mom Program	Pilsen	Offers weekly support groups, home visits, safety, nutrition and child development information, fun family outings etc.
Association House	Humboldt Park	After school program with activities that help make positive choices and reduce risk behaviors
Youth Outreach Services	Lawndale	Pre-trial services, Multisystematic therapy, family integrated transitions, counseling, summer job program,
Youth Services Project	North Austin	Programs: arts, addiction intervention, diversion, transitional living, crisis intervention, clinical services, etc.
Habilitative Systems, Inc.	West Garfield Park	Case management, incarcerated parents program, extended family support, mentoring
Southside YMCA	Woodlawn	Out of school activities geared to improve academic performance, leadership, and recreational opportunities. Adult mentors and homework tutors available.

Banner School	Longwood Manor	for students with severe emotional and behavioral disorders
Beacon Therapeutic Day School High School	Morgan Park	autistic, learning disabilities, emotionally/behaviorally disordered. Services such as occupational therapy, vocational education, psychiatric and psychological services, nursing, and counseling
Lawrence Hall Youth Services	Ravenswood	job training and life skills program, designed to prepare youth for independence, counseling, adult education
Lawrence Hall Youth Services	Ravenswood	Job training and life skills programs. counseling, education, computer literacy, word processing and food service classes
South Central Community Services, Inc.	South Shore	Ages 7-14. Modifies social, emotional, and academic activities
Association House	Humboldt Park	English and Spanish for clinical and therapeutic services. Addiction recovery program, counseling, and after school programs for kids and teens
Chicago Girls/HRDI	Jeffrey Manor	Mental health, alcohol. and substance abuse ages 12-17: no cost to residence of Chicago
Substance Abuse Treatment's National Drug and Alcohol Treatment Referral		Refers patients to substance abuse programs
Fellowship House After School Program	Bridgeport	Ages 5-18; work with tutors in a group setting
Valentine Club Group Tutoring Program	Bridgeport	Small group sessions mostly on English and Math
Elliot Donnelley Youth Center After School Program	Bronzeville	Includes arts, photography, and games with tutoring
Chinese American Service League Reach Program	Chinatown	Grades 6-12; homework tutoring
Nettie Bailey Student Achievement Program	East Garfield Park	Ages 6-15 tutoring
East Village Youth Program After School Tutoring	East Ukrainian Village	After-school tutoring program grades 5-8

Program		
826 Chicago Drop-in Tutoring	Fulton River District	Tutoring and workshops available and free
Teen Connection at Gads Hill Center	Heart of Chicago	grades 7-11 are offered learning groups to help prep for college
Union League Boys & Girls club	Heart of Chicago	All grades and all subjects tutoring
Casa Central After School program	Humboldt Park	Educational programs and after school tutoring programs available
ABC Youth Center After School Program	Lawndale	Ages 5-14; all school subjects covered
BBR Center After School Program	Lawndale	Prices based on scale according to family income
General Robert E. Wood Club Homework Program	Little Village	All subjects covered; ages 6-18
Power Hour at the Rober R. McCormick Club	Margate Park	School supplies offered for good grades; ages 6-18
Casa Juan Diego Youth Center Tutoring Program	Pilsen	Ages 6-18; bilingual tutoring
Reach for the Stars Tutoring Program	Ravenswood	free after school program grades 1-12
Cluster Tutoring Program	South Austin	Free tutoring, grades 1-12
Chicago Youth Centers-Rebecca Crown Center	South Shore	After-school program ages 7-14; all academic subjects
Tutoring at Centro Romero	The Loop	small-group tutoring for ages 7-12 on all subjects
New Life Volunteering Society Tutoring Program	University Village/ Little Italy	Staffed by UIC students; ages 16 and over
Christopher House/Uptown Tutoring Program	Uptown	Free assistance with homework ages 6-18
Washington Park Kraft	Washington Park	After-school homework help and fun programs involving physical activity,

Great Kids Program		reading and arts
Christopher House/Greenview Tutoring Program	West De Paul	6-18 yrs. all academic tutoring
Lindblom Park	West Englewood	After-school homework help and fun programs involving physical activity, reading and arts (free)
Holy Cross/IHM Parish	Back of the Yards	peer/mentor by JISC
Chicago Safe Place	The Loop	sites include youth friendly businesses, libraries, and non-profit organizations
Pilsen Wellness Center	Pilsen	Offers assistance to families experiencing hardships in today's recession economy. Provides low- income residents with fresh fruits and vegetables
Interfaith House	East Garfield Park	Shelter, respite care available, counseling, case management
Joshua House	East Garfield Park	Emergency and long term needs to help break homelessness, addictions, domestic abuse
Connections for the Homeless	Evanston	Intakes by appointment, can serve up to 20 overnights
Shelter Inc.	Itasca	2-3 week stay; group home; programs offered
Deborah's Place	Old Town	Temporary housing programs for women
The Night Ministry	Ravenswood	Homeless youth who are not wards of the state will be accepted
Cornerstone Community Outreach	Uptown	Overnight shelter for homeless women; referrals are accepted from DHS and Police
Franciscan Outreach Association	Wicker Park	Emergency overnight shelter and a soup kitchen
Tabitha House		Immediate and long term needs of domestic abuse, homeless women and children, fire victims. etc.
SER Central States Jobs for Progress, Inc.	Little Village	Helps prepare youth for workforce and offers internships after training and classes.
YMCA-Pilsen Portal	Heart of Chicago	Gang awareness and prevention program
YMCA - Kelly Hall	Humboldt Park	Camps, child-care, sports, arts, community service
Jane Addams Hull House	LeClaire Courts	Programs such as Abstinence Education, Sister to Sister, Young Mothers group

Omni Youth Services	Buffalo Grove	anger management program, counseling, programs for DCFS kids
Marillac House	East Garfield Park	Programs from 15 months old-13 years for Child Development, parenting program, family services, after school tutoring programs
Aspira of Illinois, Inc	Logan Square	Latino based programs that help youth through education, leadership skills, and developing cultural awareness
ABJ Community Services	West Englewood	Geared toward ages 11-17 yrs. After school program interacting with other teen. Teaches leadership, life skills education, service learning activities, etc.
YMCA	Heart of Chicago	Ages 13-18. Assists with court mandates, elementary and high school re-entry and G.E.D programs. Anger Management, Personal Reflection and Job Placement.
Aunt Martha's Youth Service Center	Park Forest	Multiple Programs and Workshops available centered around health, education, life skills, housing/shelter, and intervention.
Westside Health Authority	North Austin	Community tech and employment programs, youth development center
Agape - Chicago Area Project	Fifth City	offers extra adult tutoring and mentoring
Martin Luther King Boys Club	East Garfield Park	Dance, arts, homework programs, creative writing, karate
Carole Robertson Center	Lawndale	Child development programs, extensive family support, social services,
Marcy Newberry Center	Lawndale	Young men in transition program, youth choir, team building classes, cooking class, etiquette training
Y-MEN	Lawndale	Intervention, counseling, and mentoring programs; Male support groups
Peace Corner	South Austin	Tutoring, mentoring, camps, sports, arts & crafts, career development classes
Off the Street Club	West Garfield Park	Cookouts, swimming, hiking, horseback riding at a camp; arts and crafts workshops
Carol Robertson Center	Illinois Medical District	Child development programs, extensive family support, social services,
Chicago Youth Center - ABC	Douglas Park	After-school program, college readiness, and camps

Attachment #26

ILLINOIS DEPARTMENT OF CORRECTIONS
Residence Zip Code for City of Chicago Juvenile Parolees
June 30, 2013 (n= 341)

Zip Code	Parolees
60601	7
60605	1
60607	5
60608	61
60609	5
60610	5
60612	13
60613	1
60615	6
60616	3
60617	6
60618	2
60619	14
60620	10
60621	12
60622	2
60623	16
60624	24
60625	5
60626	5
60627	2
60628	19
60629	9
60630	1
60633	1
60634	1
60635	1
60636	13
60637	10
60638	2
60639	11
60640	1
60641	2

Zip Code	Parolees
60643	1
60644	10
60645	4
60646	1
60647	4
60649	8
60651	14
60652	1
60653	5
60656	1
60659	2
60660	1
60675	1
60685	1
60804	2
60805	3
60827	6
Total	341

CITY OF CHICAGO
CHICAGO DEPARTMENT OF FAMILY AND SUPPORT SERVICES
FY 2014 Departmental Budget Briefing
April 2012-March, 2013 Juvenile Arrests
By Chicago Community Area*

CA #	Community Area Name	Total Arrests	Rank
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Chicago 22,576

1	Rogers Park	265	30
2	West Ridge	206	38
3	Uptown	150	44
4	Lincoln Square	238	33
5	North Center	78	61
6	Lakeview	190	42
7	Lincoln Park	108	52
8	Near North	729	6
9	Edison Park	3	76
10	Norwood Park	88	59
11	Jefferson Park	57	64
12	Forest Glen	2	77
13	North Park	51	68
14	Albany Park	224	36
15	Portage Park	202	39
16	Irving Park	236	34
17	Dunning	51	69
18	Montclare	15	74
19	Belmont Cragin	276	29
20	Hermosa	122	49
21	Avondale	108	53
22	Logan Square	215	37
23	Humboldt Park	1037	2
24	West Town	299	28
25	Austin	1755	1
26	West Garfield Park	530	16
27	East Garfield Park	569	15
28	Near West Side	455	19
29	North Lawndale	932	3
30	South Lawndale	483	18
31	Lower West Side	265	31
32	Loop	383	20
33	Near South Side	56	65
34	Armour Square	141	47
35	Douglas	322	25
36	Oakland	89	58
37	Fuller Park	134	48
38	Grand Boulevard	309	27

39	Kenwood	107	54
40	Washington Park	311	26
41	Hyde Park	69	62
42	Woodlawn	591	13
43	South Shore	644	9
44	Chatham	507	17
45	Avalon Park	148	46
46	South Chicago	570	14
47	Burnside	32	72
48	Calumet Heights	53	66
49	Roseland	694	7
50	Pullman	234	35
51	South Deering	150	45
52	Eastside	121	50
53	West Pullman	363	22
54	Riverdale	100	55
55	Hegewisch	52	67
56	Garfield Ridge	199	40
57	Archer Heights	82	60
58	Brighton Park	181	43
59	McKinley Park	63	63
60	Bridgeport	97	57
61	New City	595	12
62	West Elsdon	99	56
63	Gage Park	378	21
64	Clearing	38	70
65	West Lawn	325	24
66	Chicago Lawn	742	4
67	West Englewood	641	10
68	Englewood	741	5
69	Greater Grand Crossing	680	8
70	Ashburn	245	32
71	Auburn Gresham	625	11
72	Beverly	32	73
73	Washington Heights	338	23
74	Mount Greenwood	35	71
75	Morgan Park	196	41
76	O'Hare	15	75
77	Edgewater	110	51

Planning Division: 2013)

*Arrest data refers to juveniles under 18 years of age.



DEPARTMENT OF FAMILY AND SUPPORT SERVICES
CITY OF CHICAGO

MEMORANDUM

TO: The Honorable Carrie Austin
Chairman, Committee on Budget and Government Operations

FROM: Evelyn Diaz
Commissioner, Family and Support Services

DATE: November 15, 2013

RE: Request for Information

CC: Maria Guerra, Mayor's Office of Legislative Counsel and Government Affairs

Ref ID: Supplemental Alderman Tunney Questions

Following our budget hearing Alderman Tunney sent a list of questions to be answered. The questions and responses are below.

1. How do you hold social service agencies accountable for their own security as to not put more of a burden on our police department?

DFSS works with delegate agencies to develop operational plans that promote safety within their programs and facilities, including requiring the posting of "house rules" that outline the rights and responsibilities of the program's participants as well as the policies governing access to the facility. DFSS requests that delegate agencies develop Good Neighbor Agreements with local community groups to facilitate open communication and provide an avenue to solve problems.

In the absence of funding for security personnel, DFSS stresses the importance of appropriate staff-to-client ratios to ensure adequate supervision of program participants and safe program operations. DFSS maintains close working relationships with the CPD's district-level personnel to address any security concerns related to its delegate agencies and mitigate any unnecessary burden for CPD.

2. There are procedures in place to remove restaurant and liquor license (deleterious impact). What procedures are in place to remove operating licenses of poorly performing agencies?

DFSS conducts financial and program monitoring to ensure that its delegate agencies adhere to the terms of their DFSS service contracts. DFSS' staff also provides training and technical assistance to assist agencies with program development. Agencies that fail to meet performance outcomes or other terms of their service contracts are required to develop and implement corrective action plans to address findings and deficiencies. DFSS has defunded agencies that performed poorly after numerous attempts to help them improve.

DFSS provides training and technical assistance to agencies to help them improve and develop their programs. In 2013, DFSS and its partners the Chicago Alliance to End Homelessness and Corporation for Supportive Housing facilitated multiple training sessions for homeless services agencies and more than 1,000 of their employees. The training sessions offered the following 1) opportunities to learn from peer providers who are achieving high rates of housing and job placement, 2) information on a number of topics including the federal HEARTH Act, performance management, HMIS, and youth program development (drop-in center operations, harm reduction, positive youth development, trauma-informed care), and 3) the possibility of one-on-one technical assistance.

DFSS will continue to help our delegate agencies build their capacity to serve homeless people – including new rapid rehousing resources for our shelter programs – but we also recognize that they face significant challenges in helping their clients find jobs that pay a living wage and affordable housing.

3. There are several Social Service agencies that offer similar services within a small designated area. How does DFSS keep track of where these service organizations are establishing their operating centers throughout the city? Is there a limit on how many facilities offering the same type of service are allowed within a small area?

DFSS tracks service sites and maintains an inventory and mapping of all service sites that it supports, however we do not maintain any strict limit on the number of facilities offering the same types of services in any given area. It is our intention to provide services in areas where there is a need and to disburse services equitably around the City.

DFSS does consider a number of criteria when selecting delegate agencies, including geographic need, agency experience providing specific services and working with specific target populations, agency past performance and financial viability. DFSS funds delegate agencies in every ward of the city and seeks to target its resources to areas of need.

With regard to homeless services, in 2013 DFSS invested in the development of new drop-in social service centers and overnight shelters for homeless youth on the west and south sides of Chicago to supplement those programs operating on the north side, creating a regional network of services for this very vulnerable population.

4. When and how often does DFSS review the operating budget for each Social Service agency that receives grants/ funding?

DFSS annually reviews the operating budgets for all its delegate agencies, amending the budgets throughout the contract period to address changing circumstances and needs and to ensure the greatest impact on residents.

5. Are you requiring a plan of operation prior to the doors operating of any new facility starting in 2014 as well as existing facilities? If not, why not?

As a function of each contract, DFSS requires a scope of services that outlines anticipated activities and performance outcomes by quarter. Delegate agencies must provide the services listed in the Request for Proposals for each program model for which they receive funding.

In the case of homeless program models, DFSS specifies certain programmatic standards and guidelines addressing program management, facilities, health and safety, personnel and fiscal management. DFSS program monitoring staff checks for compliance with programmatic standards and guidelines during periodic monitoring visits.



DEPARTMENT OF FAMILY AND SUPPORT SERVICES
CITY OF CHICAGO

MEMORANDUM

TO: The Honorable Carrie Austin
Chairman, Committee on Budget and Government Operations

FROM: Evelyn Diaz
Commissioner, Family and Support Services

DATE: November 18, 2013

RE: Request for Information

CC: Maria Guerra, Mayor's Office of Legislative Counsel and Government Affairs

Ref ID: 50-1-3rd Party Payments

During our recent hearing to discuss the 2014 proposed budget, Alderman Thomas requested all third party contract and payments in all funds and accounts, especially in 0140.

Please see the attached summaries. A more detailed description is available but because of the size of these documents we have posted them on the City Council's Share Point site at: <http://chicitycouncil.cityofchicago.local/budgethearings/SitePages/Home.aspx>. There are two pdfs, "50-1-3rd Party Detail by Fund" and "50-1-3rd Party Detail by Appropriation", with all third party contracts and payments under "2014 Department Content". Click on the DFSS folder to access these documents.

DFSS Approved Voucher Amounts for Requested Appropriations for 2013

Requested Appropriation Codes: 0140, 0159, 0169, 0197, 0240, 0270, 0340

Detail by Fund

As of: Monday, October 28, 2013

Fund Code	Appropriation Code	Account Code	Vendor Name	PO No.	Purchase Order Description	Invoice Description	Approved Amount
0066	0140	220000	TEEN LIVING PROGRAMS	27871	HOMELESS SERVICES	06-01-13-06-30-13SH	23,001.75
0066	0140	220000	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	01-01-13-01-31-13SH	690.00
Total for Expense Account Code 220000: BUDGETS / 015 PERSONAL SERVICES in Approp. Code 0140 in Fund 0066:							23,691.75
0066	0140	220005	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	110112-113012SH#EFS	18,974.00
0066	0140	220005	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	12/1/12-12/31/12sh	18,432.00
0066	0140	220005	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	01-01-13-01-31-13SH	2,621.00
0066	0140	220005	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	02-01-13-02-28-13SH	2,665.00
0066	0140	220005	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	03-01-13-03-31-13SH	3,997.50
0066	0140	220005	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	04-01-13-04-30-13SH	2,665.00
0066	0140	220005	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	06-01-13-06-30-13SH	3,470.62
0066	0140	220005	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	07-01-13-07-31-13SH	2,864.16
0066	0140	220005	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	08-01-13-08-31-13SH	3,982.24
0066	0140	220005	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	09-01-13-09-30-13SH	2,400.70
0066	0140	220005	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	5/01/13-5/31/13 SH	2,665.00
0066	0140	220005	BREAKTHROUGH URBAN MINISTRIES	18828	HOMELESS SERVICES	102212-111812SH#EFS	11,829.22
0066	0140	220005	BREAKTHROUGH URBAN MINISTRIES	18828	HOMELESS SERVICES	111912-123012SH#EFS	17,743.90
0066	0140	220005	BREAKTHROUGH URBAN MINISTRIES	27122	HOMELESS SERVICES	01-01-13-01-27-13SH	11,660.79
0066	0140	220005	BREAKTHROUGH URBAN MINISTRIES	27122	HOMELESS SERVICES	01-28-13-02-24-13SH	13,276.17
0066	0140	220005	BREAKTHROUGH URBAN MINISTRIES	27122	HOMELESS SERVICES	02-25-13-03-24-13SH	12,468.48
0066	0140	220005	BREAKTHROUGH URBAN MINISTRIES	27122	HOMELESS SERVICES	03-25-13-05-05-13SH	18,702.72
0066	0140	220005	BREAKTHROUGH URBAN MINISTRIES	27122	HOMELESS SERVICES	05-06-13-06-02-13SH	12,468.48
0066	0140	220005	BREAKTHROUGH URBAN MINISTRIES	27122	HOMELESS SERVICES	06-03-13-06-30-13SH	12,468.36
0066	0140	220005	BREAKTHROUGH URBAN MINISTRIES	27122	HOMELESS SERVICES	07-01-13-07-28-13SH	12,468.48
0066	0140	220005	BREAKTHROUGH URBAN MINISTRIES	27122	HOMELESS SERVICES	07-29-13-08-25-13SH	12,468.48
0066	0140	220005	BREAKTHROUGH URBAN MINISTRIES	27122	HOMELESS SERVICES	08-26-13-09-22-13SH	12,468.48
0066	0140	220005	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	080112-103112SH#EFS	249.29
0066	0140	220005	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	11/1/12-11/30/12sh	20,079.86
0066	0140	220005	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	12/1/12-12/31/12sh	20,079.87
0066	0140	220005	CATHOLIC CHARITIES OF CHICAGO	26748	MOBILE OUTREACH PROGRAM	090112-093012SH#EFS	2,499.91
0066	0140	220005	CATHOLIC CHARITIES OF CHICAGO	26748	MOBILE OUTREACH PROGRAM	100112-103112SH#EFS, SUBMIT EXPENDITURE SHEET FOR FRINGES.	82,570.96
0066	0140	220005	CATHOLIC CHARITIES OF CHICAGO	26748	MOBILE OUTREACH PROGRAM	110112-113012-SH	86,943.41
0066	0140	220005	CATHOLIC CHARITIES OF CHICAGO	26748	MOBILE OUTREACH PROGRAM	12/1/12-12/31/12sh	46,885.25
0066	0140	220005	CATHOLIC CHARITIES OF CHICAGO	26748	MOBILE OUTREACH PROGRAM	12/16/12-12/31/12sh	51,211.68
0066	0140	220005	CATHOLIC CHARITIES OF CHICAGO	26748	MOBILE OUTREACH PROGRAM	9/1/12-12/31/12sh	9,221.14

0066	0140	220005	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	01-01-13-01-31-13SH	21,353.40
0066	0140	220005	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	010113-022813-SH	142.00
0066	0140	220005	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	01-01-13-03-31-13SH	21,297.68
0066	0140	220005	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	02-01-13-02-28-13SH	21,235.44
0066	0140	220005	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	030113-053113-SH	21,297.68
0066	0140	220005	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	04-01-13-04-30-13SH	21,297.68
0066	0140	220005	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	04-01-13-06-30-13SH	21,298.10
0066	0140	220005	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	07-01-13-07-31-13SH	19,783.54
0066	0140	220005	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	07-01-13-08-31-13SH	19,583.54
0066	0140	220005	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	09-01-13-09-30-13SH	20,544.18
0066	0140	220005	CENTER FOR CHANGING LIVES	18861	HOMELESS SERVICES	110112-113012SH#EFS	1,562.50
0066	0140	220005	CENTER FOR CHANGING LIVES	18861	HOMELESS SERVICES	120112-123112SH#EFS	1,562.50
0066	0140	220005	CHRISTIAN COMMUNITY HEALTH CENTER	18836	HOMELESS SERVICES	070112-123112SH#EFS	7,728.50
0066	0140	220005	CHRISTIAN COMMUNITY HEALTH CENTER	18836	HOMELESS SERVICES	100112-103112SH#EFS	2,517.69
0066	0140	220005	CHRISTIAN COMMUNITY HEALTH CENTER	18836	HOMELESS SERVICES	100112-113012SH#EFS	13,340.41
0066	0140	220005	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	01-01-13-01-31-13SH	9,076.94
0066	0140	220005	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	01-01-13-06-30-13SH	9,076.94
0066	0140	220005	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	02-01-13-02-28-13SH	8,820.69
0066	0140	220005	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	03-01-13-03-30-13SH	9,064.44
0066	0140	220005	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	04-01-13-04-30-13SH	9,076.94
0066	0140	220005	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	05-01-13-05-31-13sh	13,620.10
0066	0140	220005	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	07-01-13-07-31-13SH	8,067.57
0066	0140	220005	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	08-01-13-08-31-13SH	7,876.94
0066	0140	220005	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	01-01-13-01-31-13SH	10,715.16
0066	0140	220005	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	01-01-13-03-31-13SH	12,416.90
0066	0140	220005	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	01-01-13-06-30-13SH	14,646.53
0066	0140	220005	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	02-01-13-02-28-13SH	10,203.49
0066	0140	220005	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	03-01-13-03-31-13SH	9,661.39
0066	0140	220005	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	04-01-13-04-30-13SH	9,681.17
0066	0140	220005	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	04-01-13-05-31-13SH	9,626.42
0066	0140	220005	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	05-01-13-05-31-13SH	10,773.48
0066	0140	220005	EXCELLENT WAY URB OUTREACH CTR	23535	HOMELESS SERVICES	071312-072612 YN	814.00
0066	0140	220005	EXCELLENT WAY URB OUTREACH CTR	23535	HOMELESS SERVICES	111612-112912SH#EFS	4,031.00
0066	0140	220005	EXCELLENT WAY URB OUTREACH CTR	23535	HOMELESS SERVICES	113012-121412SH#EFS	3,640.00
0066	0140	220005	EXCELLENT WAY URB OUTREACH CTR	23535	HOMELESS SERVICES	121512-123112SH#EFS	4,031.00
0066	0140	220005	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	01-01-13-01-31-13YN	7,559.00
0066	0140	220005	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	02-01-13-02-28-13YN	8,862.83
0066	0140	220005	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	03-01-13-03-31-13YN	13,991.33
0066	0140	220005	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	04-01-13-04-30-13YN	15,200.00
0066	0140	220005	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	05-01-13-05-31-13YN	15,200.00
0066	0140	220005	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	06-01-13-06-30-13YN	15,200.00
0066	0140	220005	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	07-01-13-07-31-13SH	14,375.00
0066	0140	220005	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	08-01-13-08-31-13SH	14,375.00
0066	0140	220005	LA CASA NORTE	27145	HOMELESS SERVICES	01-16-13-02-28-13SH	9,793.53
0066	0140	220005	LA CASA NORTE	27145	HOMELESS SERVICES	02-01-13-02-28-13SH	2,962.40
0066	0140	220005	LA CASA NORTE	27145	HOMELESS SERVICES	03-01-13-03-31-13SH	9,620.72
0066	0140	220005	LA CASA NORTE	27145	HOMELESS SERVICES	04-01-13-04-30-13SH	12,815.42
0066	0140	220005	LA CASA NORTE	27145	HOMELESS SERVICES	05-01-13-05-31-13SH	16,208.08

0066	0140	220005	LA CASA NORTE	27145	HOMELESS SERVICES	06-01-13-06-30-13SH	19,745.19
0066	0140	220005	LA CASA NORTE	27145	HOMELESS SERVICES	07-01-13-07-15-13SH	7,341.42
0066	0140	220005	LA CASA NORTE	27145	HOMELESS SERVICES	07-16-13-07-31-13SH	8,392.25
0066	0140	220005	LA CASA NORTE	27145	HOMELESS SERVICES	08-01-13-08-15-13SH	13,451.63
0066	0140	220005	LA CASA NORTE	27145	HOMELESS SERVICES	08-16-13-08-31-13SH	13,610.07
0066	0140	220005	LA CASA NORTE	27145	HOMELESS SERVICES	09-01-13-09-15-13SH	12,744.96
0066	0140	220005	LA CASA NORTE	27145	HOMELESS SERVICES	09-16-13-09-30-13SH	13,603.47
0066	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	18831	HOMELESS SERVICE	110612-113012SH#EFS	11,942.28
0066	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	18831	HOMELESS SERVICE	121412-122812SH#EFS	10,303.83
0066	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	01-01-13-02-08-13SH	16,272.40
0066	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	01-25-13-03-08-13SH	13,865.42
0066	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	02-07-13-04-05-13SH	6,096.17
0066	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	02-17-13-06-30-13SH	1,297.98
0066	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	030113-032213-SH	6,096.17
0066	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	03-31-13-04-17-13SH	6,096.17
0066	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	04-14-13-05-03-13SH	5,774.37
0066	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	04-15-13-06-30-13SH	5,764.74
0066	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	04-28-13-05-17-13SH	5,620.52
0066	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	050313-061413-SH	5,620.52
0066	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	05-12-13-05-31-13SH	5,620.52
0066	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	06-09-13-06-30-13SH	3,363.38
0066	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	07-01-13-07-17-13SH	3,122.87
0066	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	07-07-13-07-15-13SH	6,005.24
0066	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	07-11-13-09-11-13SH, PROCESS IN BOX 9-13-13	12,567.46
0066	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	07-21-13-08-12-13SH	6,005.24
0066	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	09-01-13-10-19-13SH	11,413.62
0066	0140	220005	OLIVE BRANCH MISSION 01	18847	HOMELESS SERVICES	120312-121612SH#EFS	3,150.00
0066	0140	220005	OLIVE BRANCH MISSION 01	18847	HOMELESS SERVICES	121712-123112SH#EFS	9,089.00
0066	0140	220005	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	01-01-13-01-13-13SH	6,263.00
0066	0140	220005	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	01-14-13-01-27-13SH	6,316.00
0066	0140	220005	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	01-28-13-02-10-13SH	5,778.00
0066	0140	220005	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	02-11-13-02-24-13SH	5,116.00
0066	0140	220005	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	02-25-13-03-10-13SH	5,423.00
0066	0140	220005	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	03-11-13-03-24-13SH	6,316.00

0066	0140	220005	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	03-25-13-04-07-13SH	6,240.00
0066	0140	220005	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	04-08-13-04-21-13SH	6,483.58
0066	0140	220005	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	04-22-13-05-05-13SH	6,528.00
0066	0140	220005	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	05-06-13-05-19-13SH	6,504.00
0066	0140	220005	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	05-20-13-06-02-13SH	6,452.00
0066	0140	220005	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	06-03-13-06-16-13SH	6,421.00
0066	0140	220005	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	06-17-13-06-30-13SH	6,369.00
0066	0140	220005	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	07-01-13-07-14-13SH	6,277.00
0066	0140	220005	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	07-15-13-07-28-13SH	6,163.00
0066	0140	220005	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	07-29-13-08-11-13SH	6,322.00
0066	0140	220005	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	08-12-13-08-25-13SH	5,635.00
0066	0140	220005	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	08-26-13-09-08-13SH	5,640.00
0066	0140	220005	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	09-09-13-09-22-13SH	5,761.00
0066	0140	220005	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	09-23-13-10-06-13	5,664.00
0066	0140	220005	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	10-07-13-10-20-13SH	5,756.00
0066	0140	220005	PRIMO CTR FOR WOMEN & CHILDREN	18819	HOMELESS SERVICES	110112-111512SH#EFS	1,854.00
0066	0140	220005	PRIMO CTR FOR WOMEN & CHILDREN	18819	HOMELESS SERVICES	111612-113012SH#EFS	1,854.00
0066	0140	220005	PRIMO CTR FOR WOMEN & CHILDREN	18819	HOMELESS SERVICES	12/1/12-12/15/12sh	1,854.00
0066	0140	220005	PRIMO CTR FOR WOMEN & CHILDREN	18819	HOMELESS SERVICES	12/16/12-12/31/12sh signature authorization	1,852.00
0066	0140	220005	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	01-01-13-01-15-13SH	4,272.40
0066	0140	220005	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	01-16-13-01-31-13SH	4,272.40
0066	0140	220005	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	02-01-13-02-15-13SH	1,333.40
0066	0140	220005	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	02-16-13-02-28-13SH	1,933.40
0066	0140	220005	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	03-01-13-03-15-13SH	2,666.80
0066	0140	220005	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	03-16-13-03-31-13SH	2,666.80
0066	0140	220005	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	04-01-13-04-15-13SH	2,666.80
0066	0140	220005	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	04-16-13-04-30-13SH	1,105.00
0066	0140	220005	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	05-01-13-05-15-13SH	1,105.00
0066	0140	220005	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	05-16-13-05-31-13SH	1,105.00
0066	0140	220005	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	06-01-13-06-15-13SH	1,105.00
0066	0140	220005	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	06-16-13-06-30-13SH	1,105.00
0066	0140	220005	SAN JOSE OBRERO MISSION	18865	HOMELESS SERVICES	111812-121012SH#EFS	2,151.00
0066	0140	220005	SAN JOSE OBRERO MISSION	18865	HOMELESS SERVICES	120212-122412SH#EFS	2,295.00
0066	0140	220005	SAN JOSE OBRERO MISSION	18865	HOMELESS SERVICES	8/12/12-9/14/12sh	674.00
0066	0140	220005	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	01-01-13-01-31-13SH	14,136.35
0066	0140	220005	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	02-01-13-02-28-13SH	11,589.01
0066	0140	220005	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	02-26-13-03-31-13SH	11,941.67
0066	0140	220005	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	03-27-13-04-30-13SH	12,203.32
0066	0140	220005	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	04-26-13-05-31-13SH	13,402.20
0066	0140	220005	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	05-29-13-06-30-13SH	8,633.47
0066	0140	220005	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	07-01-13-07-31-13SH	12,291.67
0066	0140	220005	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	07-28-13-08-31-13SH	12,480.67
0066	0140	220005	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	8/28/13-9/30/13sh	12,302.00
0066	0140	220005	TEEN LIVING PROGRAMS	27871	HOMELESS SERVICES	01-01-13-01-31-13SH	1,586.00
0066	0140	220005	TEEN LIVING PROGRAMS	27871	HOMELESS SERVICES	02-01-13-02-28-13SH	1,586.00
0066	0140	220005	TEEN LIVING PROGRAMS	27871	HOMELESS SERVICES	03-01-13-03-31-13SH	1,586.00
0066	0140	220005	TEEN LIVING PROGRAMS	27871	HOMELESS SERVICES	04-01-13-04-30-13SH	10,543.76
0066	0140	220005	TEEN LIVING PROGRAMS	27871	HOMELESS SERVICES	05-01-13-05-31-13SH	12,462.11

0066	0140	220005	TEEN LIVING PROGRAMS	27871	HOMELESS SERVICES	06-01-13-06-30-13SH	13,233.38
0066	0140	220005	TEEN LIVING PROGRAMS	27871	HOMELESS SERVICES	07-01-13-07-31-13SH	17,489.32
0066	0140	220005	TEEN LIVING PROGRAMS	27871	HOMELESS SERVICES	08-01-13-08-31-13SH	17,489.32
0066	0140	220005	TEEN LIVING PROGRAMS	27871	HOMELESS SERVICES	09-01-13-09-30-13SH	17,489.32
0066	0140	220005	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	01-01-13-01-31-13SH	2,699.78
0066	0140	220005	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	07-01-13-07-31-13SH	506.34
0066	0140	220005	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	08-01-13-08-31-13SH	782.34
0066	0140	220005	THE SALVATION ARMY	18870	HOMELESS SERVICES - EVANGELINE BOOTH LODGE	110112-113012SH#EFS	10,059.24
0066	0140	220005	THE SALVATION ARMY	18870	HOMELESS SERVICES - EVANGELINE BOOTH LODGE	120112-123112SH#EFS	8,382.66
0066	0140	220005	THE SALVATION ARMY	27168	HOMELESS SERVICES	01-01-13-01-31-13SH	2,926.72
0066	0140	220005	THE SALVATION ARMY	27168	HOMELESS SERVICES	02-01-13-02-28-13SH	3,902.30
0066	0140	220005	THE SALVATION ARMY	27168	HOMELESS SERVICES	03-01-13-03-31-13SH	3,902.30
0066	0140	220005	THE SALVATION ARMY	27168	HOMELESS SERVICES	04-01-13-04-30-13SH	3,902.30
0066	0140	220005	THE SALVATION ARMY	27168	HOMELESS SERVICES	05-01-13-05-31-13SH	5,853.45
0066	0140	220005	THE SALVATION ARMY	27168	HOMELESS SERVICES	06-01-13-06-30-13SH	4,877.88
0066	0140	220005	THE SALVATION ARMY	27168	HOMELESS SERVICES	07-01-13-07-31-13SH	3,804.60
0066	0140	220005	THE SALVATION ARMY	27168	HOMELESS SERVICES	08-01-13-08-31-13SH	3,804.60
0066	0140	220005	THE SALVATION ARMY	27168	HOMELESS SERVICES	09-1-13-09-30-13SH	3,804.60
0066	0140	220005	THRESHOLDS	27169	HOMELESS SERVICES	01-01-13-01-31-13SH	21,279.89
0066	0140	220005	THRESHOLDS	27169	HOMELESS SERVICES	02-01-13-02-28-13SH	16,075.76
0066	0140	220005	THRESHOLDS	27169	HOMELESS SERVICES	03-01-13-03-31-13SH	16,736.57
0066	0140	220005	THRESHOLDS	27169	HOMELESS SERVICES	04-01-13-04-30-13SH	20,467.92
0066	0140	220005	THRESHOLDS	27169	HOMELESS SERVICES	050113-053113-SH	21,332.74
0066	0140	220005	THRESHOLDS	27169	HOMELESS SERVICES	06-01-13-06-30-13SH	19,648.66
0066	0140	220005	THRESHOLDS	27169	HOMELESS SERVICES	07-01-13-07-31-13SH	21,332.73
0066	0140	220005	THRESHOLDS	27169	HOMELESS SERVICES	08-01-13-08-31-13SH	20,228.23
0066	0140	220005	THRESHOLDS	27169	HOMELESS SERVICES	09-01-13-09-30-13SH	19,298.84
0066	0140	220005	THRESHOLDS	27169	HOMELESS SERVICES	2/01/13-2/28/13 SH	2,507.27
0066	0140	220005	THRESHOLDS	27169	HOMELESS SERVICES	3/01/13-3/31/13 SH	2,771.20
0066	0140	220005	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	01-01-13-01-31-13SH	3,513.59
0066	0140	220005	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	02-01-13-02-28-13SH	4,068.66
0066	0140	220005	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	03-01-13-03-31-13SH	4,171.25
0066	0140	220005	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	040113-063013	833.07
0066	0140	220005	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	040113-063013SH	1,653.87
0066	0140	220005	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	04012013-06302013SH	3,458.03
0066	0140	220005	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	050113-053113-SH	4,270.37
0066	0140	220005	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	06-01-13-06-30-13SH	5,929.69
0066	0140	220005	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	07-01-13-07-31-13SH	1,392.07
0066	0140	220005	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	08-01-13-08-31-13SH	5,516.08
0066	0140	220005	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	09-01-13-09-30-13SH	10,365.99
Total for Expense Account Code 220005: SALARY AND WAGES in Approp. Code 0140 in Fund 0066:							1,975,914.03
0066	0140	220044	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	110112-113012SH#EFS	5,463.00
0066	0140	220044	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	12/1/12-12/31/12sh	5,341.00
0066	0140	220044	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	01-01-13-01-31-13SH	678.00
0066	0140	220044	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	02-01-13-02-28-13SH	686.00

0066	0140	220044	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	03-01-13-03-31-13SH	946.00
0066	0140	220044	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	04-01-13-04-30-13SH	686.00
0066	0140	220044	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	06-01-13-06-30-13SH	800.00
0066	0140	220044	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	07-01-13-07-31-13SH	687.00
0066	0140	220044	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	08-01-13-08-31-13SH	777.00
0066	0140	220044	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	09-01-13-09-30-13SH	603.00
0066	0140	220044	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	5/01/13-5/31/13 SH	686.00
0066	0140	220044	BREAKTHROUGH URBAN MINISTRIES	18828	HOMELESS SERVICES	102212-111812SH#EFS	1,776.27
0066	0140	220044	BREAKTHROUGH URBAN MINISTRIES	18828	HOMELESS SERVICES	111912-123012SH#EFS	2,228.65
0066	0140	220044	BREAKTHROUGH URBAN MINISTRIES	27122	HOMELESS SERVICES	01-01-13-01-27-13SH	3,017.87
0066	0140	220044	BREAKTHROUGH URBAN MINISTRIES	27122	HOMELESS SERVICES	01-28-13-02-24-13SH	3,141.45
0066	0140	220044	BREAKTHROUGH URBAN MINISTRIES	27122	HOMELESS SERVICES	02-25-13-03-24-13SH	3,079.66
0066	0140	220044	BREAKTHROUGH URBAN MINISTRIES	27122	HOMELESS SERVICES	03-25-13-05-05-13SH	3,556.58
0066	0140	220044	BREAKTHROUGH URBAN MINISTRIES	27122	HOMELESS SERVICES	05-06-13-06-02-13SH	3,079.66
0066	0140	220044	BREAKTHROUGH URBAN MINISTRIES	27122	HOMELESS SERVICES	06-03-13-06-30-13SH	3,079.77
0066	0140	220044	BREAKTHROUGH URBAN MINISTRIES	27122	HOMELESS SERVICES	07-01-13-07-28-13SH	3,079.67
0066	0140	220044	BREAKTHROUGH URBAN MINISTRIES	27122	HOMELESS SERVICES	07-29-13-08-25-13SH	3,079.67
0066	0140	220044	BREAKTHROUGH URBAN MINISTRIES	27122	HOMELESS SERVICES	08-26-13-09-22-13SH	3,079.67
0066	0140	220044	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	11/1/12-11/30/12sh	1,233.75
0066	0140	220044	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	12/1/12-12/31/12sh	993.83
0066	0140	220044	CATHOLIC CHARITIES OF CHICAGO	26748	MOBILE OUTREACH PROGRAM	10/1/12-10/31/12sh	17,178.98
0066	0140	220044	CATHOLIC CHARITIES OF CHICAGO	26748	MOBILE OUTREACH PROGRAM	11/0112-113012-SH	25,465.67
0066	0140	220044	CATHOLIC CHARITIES OF CHICAGO	26748	MOBILE OUTREACH PROGRAM	12/16/12-12/31/12sh	27,439.00
0066	0140	220044	CATHOLIC CHARITIES OF CHICAGO	26748	MOBILE OUTREACH PROGRAM	9/1/12-12/31/12sh	11,704.35
0066	0140	220044	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	01-01-13-01-31-13SH	5,266.56
0066	0140	220044	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	01-01-13-03-31-13SH	5,355.41
0066	0140	220044	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	02-01-13-02-28-13SH	5,394.51
0066	0140	220044	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	030113-053113-SH	5,378.85
0066	0140	220044	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	04-01-13-04-30-13SH	5,402.55
0066	0140	220044	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	04-01-13-06-30-13SH	2,601.12
0066	0140	220044	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	07-01-13-07-31-13SH	5,451.47
0066	0140	220044	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	07-01-13-08-31-13SH	5,510.48
0066	0140	220044	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	09-01-13-09-30-13SH	5,510.48
0066	0140	220044	CENTER FOR CHANGING LIVES	18861	HOMELESS SERVICES	110112-113012SH#EFS	119.50
0066	0140	220044	CENTER FOR CHANGING LIVES	18861	HOMELESS SERVICES	120112-123112SH#EFS	119.50
0066	0140	220044	CHRISTIAN COMMUNITY HEALTH CENTER	18836	HOMELESS SERVICES	100112-113012SH#EFS	1,571.21
0066	0140	220044	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	01-01-13-01-31-13SH	2,132.64
0066	0140	220044	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	02-01-13-02-28-13SH	2,113.03
0066	0140	220044	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	03-01-13-03-30-13SH	2,839.51
0066	0140	220044	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	04-01-13-04-30-13SH	2,483.99
0066	0140	220044	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	05-01-13-05-31-13sh	214.83
0066	0140	220044	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	07-01-13-07-31-13SH	617.17
0066	0140	220044	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	08-01-13-08-31-13SH	2,484.05
0066	0140	220044	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	01-01-13-01-31-13SH	819.72
0066	0140	220044	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	01-01-13-03-31-13SH	949.90
0066	0140	220044	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	01-01-13-06-30-13SH	3,432.44
0066	0140	220044	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	02-01-13-02-28-13SH	780.56
0066	0140	220044	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	03-01-13-03-31-13SH	739.10

0066	0140	220044	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	04-01-13-04-30-13SH	740.60
0066	0140	220044	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	04-01-13-05-31-13SH	736.42
0066	0140	220044	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	05-01-13-05-31-13SH	824.17
0066	0140	220044	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	07-01-13-10-31-13SH	948.00
0066	0140	220044	EXCELLENT WAY URB OUTREACH CTR	23535	HOMELESS SERVICES	071312-072612 YN	62.27
0066	0140	220044	EXCELLENT WAY URB OUTREACH CTR	23535	HOMELESS SERVICES	111612-112912SH#EFS	308.37
0066	0140	220044	EXCELLENT WAY URB OUTREACH CTR	23535	HOMELESS SERVICES	113012-121412SH#EFS	308.37
0066	0140	220044	EXCELLENT WAY URB OUTREACH CTR	23535	HOMELESS SERVICES	121512-123112SH#EFS	308.37
0066	0140	220044	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	01-01-13-01-31-13YN	1,797.65
0066	0140	220044	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	02-01-13-02-28-13YN	2,192.55
0066	0140	220044	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	03-01-13-03-31-13YN	1,748.33
0066	0140	220044	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	04-01-13-04-30-13YN	2,948.85
0066	0140	220044	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	05-01-13-05-31-13YN	2,966.82
0066	0140	220044	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	06-01-13-06-30-13YN	2,946.10
0066	0140	220044	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	07-01-13-07-31-13SH	2,936.21
0066	0140	220044	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	08-01-13-08-31-13SH	2,933.44
0066	0140	220044	LA CASA NORTE	27145	HOMELESS SERVICES	01-16-13-02-28-13SH	1,736.82
0066	0140	220044	LA CASA NORTE	27145	HOMELESS SERVICES	02-01-13-02-28-13SH	404.37
0066	0140	220044	LA CASA NORTE	27145	HOMELESS SERVICES	03-01-13-03-31-13SH	1,513.22
0066	0140	220044	LA CASA NORTE	27145	HOMELESS SERVICES	04-01-13-04-30-13SH	2,349.30
0066	0140	220044	LA CASA NORTE	27145	HOMELESS SERVICES	05-01-13-05-31-13SH	2,912.40
0066	0140	220044	LA CASA NORTE	27145	HOMELESS SERVICES	06-01-13-06-30-13SH	4,007.91
0066	0140	220044	LA CASA NORTE	27145	HOMELESS SERVICES	07-01-13-07-15-13SH	965.06
0066	0140	220044	LA CASA NORTE	27145	HOMELESS SERVICES	07-16-13-07-31-13SH	2,022.71
0066	0140	220044	LA CASA NORTE	27145	HOMELESS SERVICES	08-01-13-08-15-13SH	1,767.95
0066	0140	220044	LA CASA NORTE	27145	HOMELESS SERVICES	08-16-13-08-31-13SH	2,705.87
0066	0140	220044	LA CASA NORTE	27145	HOMELESS SERVICES	09-01-13-09-15-13SH	1,727.11
0066	0140	220044	LA CASA NORTE	27145	HOMELESS SERVICES	09-16-13-09-30-13SH	3,291.07
0066	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	18831	HOMELESS SERVICE	110612-113012SH#EFS	913.58
0066	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	18831	HOMELESS SERVICE	121412-122812SH#EFS	788.23
0066	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	01-01-13-02-08-13SH	2,233.18
0066	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	01-25-13-03-08-13SH	1,060.69
0066	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	02-07-13-04-05-13SH	1,608.53
0066	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	030113-032213-SH	960.53
0066	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	03-31-13-04-17-13SH	1,166.36
0066	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	04-14-13-05-03-13SH	441.73
0066	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	04-15-13-06-30-13SH	3,310.76
0066	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	04-28-13-05-17-13SH	429.96
0066	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	050313-061413-SH	1,418.30

0066	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	05-12-13-05-31-13SH	429.96
0066	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	07-01-13-07-17-13SH	720.50
0066	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	07-07-13-07-15-13SH	459.40
0066	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	07-11-13-09-11-13SH, PROCESS IN BOX 9-13-13	1,561.42
0066	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	07-21-13-08-12-13SH	1,059.40
0066	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	09-01-13-10-19-13SH	5,085.15
0066	0140	220044	OLIVE BRANCH MISSION 01	18847	HOMELESS SERVICES	120312-121612SH#EFS	240.98
0066	0140	220044	OLIVE BRANCH MISSION 01	18847	HOMELESS SERVICES	121712-123112SH#EFS	695.75
0066	0140	220044	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	01-01-13-01-13-13SH	479.14
0066	0140	220044	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	01-01-13-06-30-13SH	1,964.00
0066	0140	220044	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	01-14-13-01-27-13SH	483.17
0066	0140	220044	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	01-28-13-02-10-13SH	442.02
0066	0140	220044	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	02-11-13-02-24-13SH	391.37
0066	0140	220044	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	02-25-13-03-10-13SH	10,914.86
0066	0140	220044	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	03-11-13-03-24-13SH	5,983.17
0066	0140	220044	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	03-25-13-04-07-13SH	477.36
0066	0140	220044	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	04-08-13-04-21-13SH	6,504.36
0066	0140	220044	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	04-22-13-05-05-13SH	999.39
0066	0140	220044	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	05-06-13-05-19-13SH	497.56
0066	0140	220044	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	05-20-13-06-02-13SH	493.58
0066	0140	220044	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	06-03-13-06-16-13SH	491.21
0066	0140	220044	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	06-17-13-06-30-13SH	487.23
0066	0140	220044	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	07-01-13-07-14-13SH	480.20
0066	0140	220044	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	07-15-13-07-28-13SH	5,471.48
0066	0140	220044	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	07-29-13-08-11-13SH	483.64
0066	0140	220044	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	08-12-13-08-25-13SH	189.04
0066	0140	220044	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	08-26-13-09-08-13SH	431.46
0066	0140	220044	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	09-09-13-09-22-13SH	440.72
0066	0140	220044	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	09-23-13-10-06-13	433.30
0066	0140	220044	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	10-07-13-10-20-13SH	440.38
0066	0140	220044	PRIMO CTR FOR WOMEN & CHILDREN	18819	HOMELESS SERVICES	110112-111512SH#EFS	142.00
0066	0140	220044	PRIMO CTR FOR WOMEN & CHILDREN	18819	HOMELESS SERVICES	111612-113012SH#EFS	142.00
0066	0140	220044	PRIMO CTR FOR WOMEN & CHILDREN	18819	HOMELESS SERVICES	12/1/12-12/15/12sh	142.00
0066	0140	220044	PRIMO CTR FOR WOMEN & CHILDREN	18819	HOMELESS SERVICES	12/16/12-12/31/12sh signature authorization	139.00
0066	0140	220044	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	01-01-13-01-15-13SH	327.01
0066	0140	220044	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	01-16-13-01-31-13SH	327.01
0066	0140	220044	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	02-01-13-02-15-13SH	102.01
0066	0140	220044	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	02-16-13-02-28-13SH	102.01
0066	0140	220044	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	03-01-13-03-15-13SH	204.02
0066	0140	220044	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	03-16-13-03-31-13SH	204.02
0066	0140	220044	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	04-01-13-04-15-13SH	204.02
0066	0140	220044	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	04-16-13-04-30-13SH	84.53
0066	0140	220044	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	05-01-13-05-15-13SH	84.53

0066	0140	220044	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	05-16-13-05-31-13SH	84.53	
0066	0140	220044	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	06-01-13-06-15-13SH	84.53	
0066	0140	220044	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	06-16-13-06-30-13SH	84.53	
0066	0140	220044	SAN JOSE OBRERO MISSION	18865	HOMELESS SERVICES	120212-122412SH#EFS	165.00	
0066	0140	220044	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	01-01-13-01-31-13SH	1,410.58	
0066	0140	220044	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	02-01-13-02-28-13SH	1,609.27	
0066	0140	220044	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	02-26-13-03-31-13SH	1,516.96	
0066	0140	220044	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	03-27-13-04-30-13SH	1,556.09	
0066	0140	220044	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	04-26-13-05-31-13SH	1,391.83	
0066	0140	220044	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	05-29-13-06-30-13SH	1,018.59	
0066	0140	220044	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	07-01-13-07-31-13SH	1,440.34	
0066	0140	220044	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	07-28-13-08-31-13SH	1,454.78	
0066	0140	220044	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	8/28/13-9/30/13sh	1,441.11	
0066	0140	220044	TEEN LIVING PROGRAMS	27871	HOMELESS SERVICES	07-01-13-07-31-13SH	4,526.00	
0066	0140	220044	TEEN LIVING PROGRAMS	27871	HOMELESS SERVICES	08-01-13-08-31-13SH	3,201.00	
0066	0140	220044	TEEN LIVING PROGRAMS	27871	HOMELESS SERVICES	09-01-13-09-30-13SH	3,201.00	
0066	0140	220044	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	01-01-13-01-31-13SH	485.04	
0066	0140	220044	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	07-01-13-07-31-13SH	251.86	
0066	0140	220044	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	08-01-13-08-31-13SH	338.35	
0066	0140	220044	THRESHOLDS	27169	HOMELESS SERVICES	01-01-13-01-31-13SH	5,319.97	
0066	0140	220044	THRESHOLDS	27169	HOMELESS SERVICES	02-01-13-02-28-13SH	4,018.94	
0066	0140	220044	THRESHOLDS	27169	HOMELESS SERVICES	03-01-13-03-31-13SH	4,184.14	
0066	0140	220044	THRESHOLDS	27169	HOMELESS SERVICES	04-01-13-04-30-13SH	5,597.79	
0066	0140	220044	THRESHOLDS	27169	HOMELESS SERVICES	050113-053113-SH	5,333.18	
0066	0140	220044	THRESHOLDS	27169	HOMELESS SERVICES	06-01-13-06-30-13SH	4,431.36	
0066	0140	220044	THRESHOLDS	27169	HOMELESS SERVICES	07-01-13-07-31-13SH	5,333.18	
0066	0140	220044	THRESHOLDS	27169	HOMELESS SERVICES	08-01-13-08-31-13SH	5,057.06	
0066	0140	220044	THRESHOLDS	27169	HOMELESS SERVICES	09-01-13-09-30-13SH	4,824.71	
0066	0140	220044	THRESHOLDS	27169	HOMELESS SERVICES	2/01/13-2/28/13 SH	626.82	
0066	0140	220044	THRESHOLDS	27169	HOMELESS SERVICES	3/01/13-3/31/13 SH	692.80	
0066	0140	220044	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	01-01-13-01-31-13SH	370.32	
0066	0140	220044	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	02-01-13-02-28-13SH	526.08	
0066	0140	220044	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	03-01-13-03-31-13SH	452.32	
0066	0140	220044	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	040113-063013	63.73	
0066	0140	220044	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	040113-063013SH	126.52	
0066	0140	220044	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	04012013-06302013SH	388.55	
0066	0140	220044	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	050113-053113-SH	450.10	
0066	0140	220044	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	06-01-13-06-30-13SH	1,349.91	
0066	0140	220044	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	07-01-13-07-31-13SH	179.10	
0066	0140	220044	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	08-01-13-08-31-13SH	834.22	
0066	0140	220044	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	09-01-13-09-30-13SH	1,324.95	
			Total for Expense Account Code 220044: FRINGE BENEFITS in Approp. Code 0140 in Fund 0066:					393,480.74
0066	0140	220100	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	01-01-13-01-31-13SH	203.00	
0066	0140	220100	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	02-01-13-02-28-13SH	204.00	
0066	0140	220100	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	03-01-13-03-31-13SH	3.00	
0066	0140	220100	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	04-01-13-04-30-13SH	3.00	
0066	0140	220100	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	06-01-13-06-30-13SH	346.00	
0066	0140	220100	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	07-01-13-07-31-13SH	84.00	

0066	0140	220100	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	08-01-13-08-31-13SH	85.00
0066	0140	220100	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	5/01/13-5/31/13 SH	3.00
0066	0140	220100	CATHOLIC CHARITIES OF CHICAGO	26748	MOBILE OUTREACH PROGRAM	090112-093012SH#EFS	858.49
0066	0140	220100	CATHOLIC CHARITIES OF CHICAGO	26748	MOBILE OUTREACH PROGRAM	100112-103112SH#EFS, SUBMIT EXPENDITURE SHEET FOR FRINGES.	1,510.62
0066	0140	220100	CATHOLIC CHARITIES OF CHICAGO	26748	MOBILE OUTREACH PROGRAM	110112-113012-SH	29,118.28
0066	0140	220100	CATHOLIC CHARITIES OF CHICAGO	26748	MOBILE OUTREACH PROGRAM	12/1/12-12/31/12sh	2,612.35
0066	0140	220100	CATHOLIC CHARITIES OF CHICAGO	26748	MOBILE OUTREACH PROGRAM	12/16/12-12/31/12sh	28,028.84
0066	0140	220100	CATHOLIC CHARITIES OF CHICAGO	26748	MOBILE OUTREACH PROGRAM	9/1/12-12/31/12sh	5,241.42
0066	0140	220100	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	01-01-13-01-31-13SH	2,406.54
0066	0140	220100	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	01-01-13-03-31-13SH	5,926.97
0066	0140	220100	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	02-01-13-02-28-13SH	2,841.73
0066	0140	220100	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	04-01-13-04-30-13SH	2,664.76
0066	0140	220100	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	07-01-13-07-31-13SH	1,550.51
0066	0140	220100	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	07-01-13-08-31-13SH	1,762.05
0066	0140	220100	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	09-01-13-09-30-13SH	2,710.58
0066	0140	220100	CENTER FOR CHANGING LIVES	18861	HOMELESS SERVICES	110112-113012SH#EFS	2,052.19
0066	0140	220100	CENTER FOR CHANGING LIVES	18861	HOMELESS SERVICES	120112-123112SH#EFS	1,292.76
0066	0140	220100	CHRISTIAN COMMUNITY HEALTH CENTER	18836	HOMELESS SERVICES	100112-113012SH#EFS	1,500.00
0066	0140	220100	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	01-01-13-06-30-13SH	2,030.30
0066	0140	220100	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	05-01-13-06-30-13SH	3,450.00
0066	0140	220100	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	08-01-13-08-31-13SH	150.00
0066	0140	220100	EXCELLENT WAY URB OUTREACH CTR	23535	HOMELESS SERVICES	111612-112912SH#EFS	695.67
0066	0140	220100	EXCELLENT WAY URB OUTREACH CTR	23535	HOMELESS SERVICES	121512-123112SH#EFS	437.23
0066	0140	220100	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	04-01-13-04-30-13YN	1,000.00
0066	0140	220100	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	05-01-13-05-31-13YN	2,000.00
0066	0140	220100	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	07-01-13-07-31-13SH	500.00
0066	0140	220100	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	08-01-13-08-31-13SH	500.00
0066	0140	220100	INSTITUTE OF WOMEN TODAY	18838	HOMELESS SERVICES	081612-110212SH#EFS	4,980.07
0066	0140	220100	LA CASA NORTE	27145	HOMELESS SERVICES	05-01-13-05-31-13SH	27,325.14
0066	0140	220100	LA CASA NORTE	27145	HOMELESS SERVICES	06-01-13-06-30-13SH	27,539.54
0066	0140	220100	LA CASA NORTE	27145	HOMELESS SERVICES	07-01-13-07-15-13SH	6,500.00
0066	0140	220100	LA CASA NORTE	27145	HOMELESS SERVICES	08-01-13-08-15-13SH	6,500.00
0066	0140	220100	LA CASA NORTE	27145	HOMELESS SERVICES	08-16-13-08-31-13SH	2,487.47
0066	0140	220100	LA CASA NORTE	27145	HOMELESS SERVICES	09-01-13-09-15-13SH	6,638.93
0066	0140	220100	LA CASA NORTE	27145	HOMELESS SERVICES	09-16-13-09-30-13SH	129.79
0066	0140	220100	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	18831	HOMELESS SERVICE	110612-113012SH#EFS	1,080.28
0066	0140	220100	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	01-01-13-02-08-13SH	160.38
0066	0140	220100	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	01-25-13-03-08-13SH	301.53
0066	0140	220100	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	02-07-13-04-05-13SH	5,000.00
0066	0140	220100	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	03-31-13-04-17-13SH	287.72
0066	0140	220100	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	04-14-13-05-03-13SH	2,000.00
0066	0140	220100	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	04-15-13-06-30-13SH	13,678.51

0066	0140	220100	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	05-12-13-05-31-13SH	292.86
0066	0140	220100	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	07-07-13-07-15-13SH	7,071.22
0066	0140	220100	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	07-11-13-09-11-13SH, PROCESS IN BOX 9-13-13	998.09
0066	0140	220100	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	09-01-13-10-19-13SH	847.00
0066	0140	220100	OLIVE BRANCH MISSION 01	18847	HOMELESS SERVICES	11/19/12-12/12/12sh	2,991.00
0066	0140	220100	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	01-01-13-01-13-13SH	5,000.00
0066	0140	220100	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	02-01-13-02-28-13SH	5,000.00
0066	0140	220100	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	02-15-13-03-05-13SH	5,000.00
0066	0140	220100	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	03-11-13-03-24-13SH	7,033.00
0066	0140	220100	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	03-25-13-04-07-13SH	6,100.00
0066	0140	220100	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	04-22-13-05-05-13SH	8,900.00
0066	0140	220100	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	07-01-13-07-14-13SH	5,000.00
0066	0140	220100	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	08-12-13-08-25-13SH	5,000.00
0066	0140	220100	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	08-26-13-09-08-13SH	5,000.00
0066	0140	220100	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	09-23-13-10-06-13	5,100.00
0066	0140	220100	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	10-07-13-10-20-13SH	2,600.00
0066	0140	220100	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	01-01-13-01-31-13SH	5,409.41
0066	0140	220100	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	02-01-13-02-28-13SH	5,408.00
0066	0140	220100	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	02-26-13-03-31-13SH	4,858.24
0066	0140	220100	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	03-27-13-04-30-13SH	4,120.00
0066	0140	220100	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	04-01-13-06-30-13SH	7,500.00
0066	0140	220100	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	04-26-13-05-31-13SH	6,101.37
0066	0140	220100	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	05-29-13-06-30-13SH	6,050.98
0066	0140	220100	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	07-01-13-07-31-13SH	6,701.72
0066	0140	220100	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	07-28-13-08-31-13SH	6,542.57
0066	0140	220100	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	8/28/13-9/30/13sh	6,519.36
0066	0140	220100	TEEN LIVING PROGRAMS	27871	HOMELESS SERVICES	04-01-13-04-30-13SH	6,164.63
0066	0140	220100	TEEN LIVING PROGRAMS	27871	HOMELESS SERVICES	05-01-13-05-31-13SH	5,988.38
0066	0140	220100	TEEN LIVING PROGRAMS	27871	HOMELESS SERVICES	06-01-13-06-30-13SH	5,843.99
0066	0140	220100	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	01-01-13-01-31-13SH	3,203.00
0066	0140	220100	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	07-01-13-07-31-13SH	533.25
0066	0140	220100	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	08-01-13-08-31-13SH	533.75
0066	0140	220100	THE SALVATION ARMY	27168	HOMELESS SERVICES	01-01-13-01-31-13SH	1,687.92
0066	0140	220100	THE SALVATION ARMY	27168	HOMELESS SERVICES	02-01-13-02-28-13SH	1,909.78
0066	0140	220100	THE SALVATION ARMY	27168	HOMELESS SERVICES	03-01-13-03-31-13SH	3,385.25
0066	0140	220100	THE SALVATION ARMY	27168	HOMELESS SERVICES	04-01-13-04-30-13SH	2,347.45
0066	0140	220100	THE SALVATION ARMY	27168	HOMELESS SERVICES	05-01-13-05-31-13SH	981.79
0066	0140	220100	THE SALVATION ARMY	27168	HOMELESS SERVICES	06-01-13-06-30-13SH	1,822.81
0066	0140	220100	THE SALVATION ARMY	27168	HOMELESS SERVICES	07-01-13-07-31-13SH	1,955.61
0066	0140	220100	THE SALVATION ARMY	27168	HOMELESS SERVICES	08-01-13-08-31-13SH	3,362.79
0066	0140	220100	THRESHOLDS	27169	HOMELESS SERVICES	01-01-13-01-31-13SH	902.49
0066	0140	220100	THRESHOLDS	27169	HOMELESS SERVICES	02-01-13-02-28-13SH	784.93
0066	0140	220100	THRESHOLDS	27169	HOMELESS SERVICES	03-01-13-03-31-13SH	2,786.79
0066	0140	220100	THRESHOLDS	27169	HOMELESS SERVICES	04-01-13-04-30-13SH	2,757.30
0066	0140	220100	THRESHOLDS	27169	HOMELESS SERVICES	050113-053113-SH	3,358.91

0066	0140	220100	THRESHOLDS	27169	HOMELESS SERVICES	06-01-13-06-30-13SH	2,853.94
0066	0140	220100	THRESHOLDS	27169	HOMELESS SERVICES	07-01-13-07-31-13SH	2,438.79
0066	0140	220100	THRESHOLDS	27169	HOMELESS SERVICES	08-01-13-08-31-13SH	2,271.79
0066	0140	220100	THRESHOLDS	27169	HOMELESS SERVICES	09-01-13-09-30-13SH	3,603.98
0066	0140	220100	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	01-01-13-01-31-13SH	415.00
0066	0140	220100	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	02-01-13-02-28-13SH	415.00
0066	0140	220100	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	03-01-13-03-31-13SH	415.00
0066	0140	220100	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	050113-053113-SH	415.00
0066	0140	220100	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	06-01-13-06-30-13SH	35,340.00
0066	0140	220100	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	07-01-13-07-31-13SH	15,315.00
0066	0140	220100	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	08-01-13-08-31-13SH	3,215.00
0066	0140	220100	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	09-01-13-09-30-13SH	2,932.00
Total for Expense Account Code 220100: CONTRACT SERV - PRIOR APPR REQ in Approp. Code 0140 in Fund 0066:							459,467.79
0066	0140	220140	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	102012-110912SH#EFS	6,907.39
0066	0140	220140	CATHOLIC CHARITIES OF CHICAGO	26748	MOBILE OUTREACH PROGRAM	9/1/12-12/31/12sh	113,135.54
0066	0140	220140	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	01-01-13-01-31-13SH	7,135.52
0066	0140	220140	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	01-01-13-03-31-13SH	2,703.19
0066	0140	220140	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	02-01-13-02-28-13SH	6,319.29
0066	0140	220140	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	030113-053113-SH	4,867.00
0066	0140	220140	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	07-01-13-07-31-13SH	7,102.90
0066	0140	220140	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	07-01-13-08-31-13SH	3,892.00
0066	0140	220140	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	09-01-13-09-30-13SH	4,878.90
0066	0140	220140	LA CASA NORTE	27145	HOMELESS SERVICES	04-01-13-06-30-13SH	7,000.00
0066	0140	220140	LA CASA NORTE	27145	HOMELESS SERVICES	05-01-13-05-31-13SH	21,400.00
0066	0140	220140	LA CASA NORTE	27145	HOMELESS SERVICES	06-01-13-06-30-13SH	22,012.00
0066	0140	220140	LA CASA NORTE	27145	HOMELESS SERVICES	08-16-13-08-31-13SH	12,500.00
0066	0140	220140	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	04-15-13-06-30-13SH	5,863.00
0066	0140	220140	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	01-01-13-01-13-13SH	400.00
0066	0140	220140	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	01-14-13-01-27-13SH	400.00
0066	0140	220140	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	01-28-13-02-10-13SH	400.00
0066	0140	220140	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	02-11-13-02-24-13SH	400.00
0066	0140	220140	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	02-25-13-03-10-13SH	1,750.00
0066	0140	220140	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	03-11-13-03-24-13SH	1,750.00
0066	0140	220140	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	03-25-13-04-07-13SH	1,750.00
0066	0140	220140	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	04-08-13-04-21-13SH	1,750.00
0066	0140	220140	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	04-22-13-05-05-13SH	127.00
0066	0140	220140	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	07-01-13-07-14-13SH	800.00
0066	0140	220140	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	07-15-13-07-28-13SH	400.00
0066	0140	220140	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	07-29-13-08-11-13SH	400.00
0066	0140	220140	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	08-12-13-08-25-13SH	400.00
0066	0140	220140	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	08-26-13-09-08-13SH	400.00
0066	0140	220140	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	09-09-13-09-22-13SH	400.00
0066	0140	220140	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	09-23-13-10-06-13	400.00
0066	0140	220140	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	10-07-13-10-20-13SH	1,750.00
0066	0140	220140	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	01-01-13-01-31-13SH	920.00
0066	0140	220140	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	02-01-13-02-28-13SH	1,000.00
0066	0140	220140	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	02-26-13-03-31-13SH	330.00

0066	0140	220140	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	03-27-13-04-30-13SH	1,140.00
0066	0140	220140	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	04-26-13-05-31-13SH	540.00
0066	0140	220140	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	05-29-13-06-30-13SH	570.00
0066	0140	220140	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	07-01-13-07-31-13SH	750.00
0066	0140	220140	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	07-28-13-08-31-13SH	480.00
0066	0140	220140	TEEN LIVING PROGRAMS	27871	HOMELESS SERVICES	05-01-13-05-31-13SH	750.00
0066	0140	220140	TEEN LIVING PROGRAMS	27871	HOMELESS SERVICES	07-01-13-07-31-13SH	1,200.00
0066	0140	220140	THRESHOLDS	27169	HOMELESS SERVICES	01-01-13-01-31-13SH	1,000.00
0066	0140	220140	THRESHOLDS	27169	HOMELESS SERVICES	02-01-13-02-28-13SH	1,000.00
0066	0140	220140	THRESHOLDS	27169	HOMELESS SERVICES	03-01-13-03-31-13SH	1,000.00
0066	0140	220140	THRESHOLDS	27169	HOMELESS SERVICES	04-01-13-04-30-13SH	1,000.00
0066	0140	220140	THRESHOLDS	27169	HOMELESS SERVICES	050113-053113-SH	1,000.00
0066	0140	220140	THRESHOLDS	27169	HOMELESS SERVICES	06-01-13-06-30-13SH	1,000.00
0066	0140	220140	THRESHOLDS	27169	HOMELESS SERVICES	07-01-13-07-31-13SH	1,000.00
0066	0140	220140	THRESHOLDS	27169	HOMELESS SERVICES	08-01-13-08-31-13SH	1,000.00
0066	0140	220140	THRESHOLDS	27169	HOMELESS SERVICES	09-01-13-09-30-13SH	1,000.00
0066	0140	220140	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	01-01-13-01-31-13SH	370.00
0066	0140	220140	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	02-01-13-02-28-13SH	370.00
0066	0140	220140	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	03-01-13-03-31-13SH	370.00
0066	0140	220140	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	04012013-06302013SH	470.00
0066	0140	220140	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	050113-053113-SH	1,374.00
0066	0140	220140	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	06-01-13-06-30-13SH	1,911.00
0066	0140	220140	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	07-01-13-07-31-13SH	374.00
0066	0140	220140	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	08-01-13-08-31-13SH	374.00
0066	0140	220140	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	09-01-13-09-30-13SH	624.00
Total for Expense Account Code 220140: PROF AND TECHNICAL SERVICES in Approp. Code 0140 in Fund 0066:							262,310.73
0066	0140	220200	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	01-01-13-01-31-13SH	1,398.00
0066	0140	220200	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	02-01-13-02-28-13SH	1,303.00
0066	0140	220200	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	03-01-13-03-31-13SH	1,901.00
0066	0140	220200	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	04-01-13-04-30-13SH	1,629.00
0066	0140	220200	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	06-01-13-06-30-13SH	2,009.00
0066	0140	220200	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	07-01-13-07-31-13SH	3,258.00
0066	0140	220200	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	08-01-13-08-31-13SH	1,629.00
0066	0140	220200	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	09-01-13-09-30-13SH	815.00
0066	0140	220200	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	5/01/13-5/31/13 SH	1,629.00
0066	0140	220200	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	02-01-13-02-28-13SH	157.86
0066	0140	220200	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	030113-053113-SH	110.85
0066	0140	220200	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	04-01-13-04-30-13SH	81.93
0066	0140	220200	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	04-01-13-06-30-13SH	149.36
0066	0140	220200	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	03-01-13-03-30-13SH	31.56
0066	0140	220200	LA CASA NORTE	27145	HOMELESS SERVICES	05-01-13-05-31-13SH	260.82
0066	0140	220200	LA CASA NORTE	27145	HOMELESS SERVICES	06-01-13-06-30-13SH	23,739.18
0066	0140	220200	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	01-25-13-03-08-13SH	250.00
0066	0140	220200	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	04-15-13-06-30-13SH	250.00
0066	0140	220200	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	07-07-13-07-15-13SH	500.00

0066	0140	220200	OLIVE BRANCH MISSION 01	18847	HOMELESS SERVICES	120312-121612SH#EFS	1,800.00
0066	0140	220200	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	01-01-13-01-31-13SH	357.50
0066	0140	220200	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	02-01-13-02-28-13SH	400.00
0066	0140	220200	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	02-26-13-03-31-13SH	200.00
0066	0140	220200	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	04-26-13-05-31-13SH	42.50
0066	0140	220200	THE SALVATION ARMY	27168	HOMELESS SERVICES	01-01-13-01-31-13SH	180.69
0066	0140	220200	THE SALVATION ARMY	27168	HOMELESS SERVICES	02-01-13-02-28-13SH	25.56
0066	0140	220200	THE SALVATION ARMY	27168	HOMELESS SERVICES	03-01-13-03-31-13SH	129.39
0066	0140	220200	THE SALVATION ARMY	27168	HOMELESS SERVICES	04-01-13-04-30-13SH	237.71
0066	0140	220200	THE SALVATION ARMY	27168	HOMELESS SERVICES	05-01-13-05-31-13SH	627.15
0066	0140	220200	THE SALVATION ARMY	27168	HOMELESS SERVICES	06-01-13-06-30-13SH	1,104.29
0066	0140	220200	THE SALVATION ARMY	27168	HOMELESS SERVICES	08-01-13-08-31-13SH	107.49
0066	0140	220200	THE SALVATION ARMY	27168	HOMELESS SERVICES	09-1-13-09-30-13SH	200.58
0066	0140	220200	THRESHOLDS	27169	HOMELESS SERVICES	01-01-13-01-31-13SH	556.96
0066	0140	220200	THRESHOLDS	27169	HOMELESS SERVICES	02-01-13-02-28-13SH	54.49
0066	0140	220200	THRESHOLDS	27169	HOMELESS SERVICES	03-01-13-03-31-13SH	114.03
0066	0140	220200	THRESHOLDS	27169	HOMELESS SERVICES	04-01-13-04-30-13SH	320.07
0066	0140	220200	THRESHOLDS	27169	HOMELESS SERVICES	050113-053113-SH	351.94
0066	0140	220200	THRESHOLDS	27169	HOMELESS SERVICES	06-01-13-06-30-13SH	1,738.73
0066	0140	220200	THRESHOLDS	27169	HOMELESS SERVICES	07-01-13-07-31-13SH	15.43
0066	0140	220200	THRESHOLDS	27169	HOMELESS SERVICES	08-01-13-08-31-13SH	1,201.25
0066	0140	220200	THRESHOLDS	27169	HOMELESS SERVICES	09-01-13-09-30-13SH	10.90
0066	0140	220200	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	09-01-13-09-30-13SH	159.85
Total for Expense Account Code 220200: TRAVEL - PRIOR APPROVAL REQD in Approp. Code 0140 in Fund 0066:							51,039.07
0066	0140	220300	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	01-01-13-01-31-13SH	208.00
0066	0140	220300	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	02-01-13-02-28-13SH	1,980.00
0066	0140	220300	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	03-01-13-03-31-13SH	419.00
0066	0140	220300	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	04-01-13-04-30-13SH	437.00
0066	0140	220300	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	04-01-13-06-30-13SH	9,988.38
0066	0140	220300	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	06-01-13-06-30-13SH	401.00
0066	0140	220300	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	07-01-13-07-31-13SH	794.00
0066	0140	220300	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	08-01-13-08-31-13SH	518.00
0066	0140	220300	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	09-01-13-09-30-13SH	414.00
0066	0140	220300	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	5/01/13-5/31/13 SH	558.00
0066	0140	220300	BREAKTHROUGH URBAN MINISTRIES	27122	HOMELESS SERVICES	04-01-13-06-30-13SH	10,000.00
0066	0140	220300	CATHOLIC CHARITIES OF CHICAGO	26748	MOBILE OUTREACH PROGRAM	090112-093012SH#EFS	858.49
0066	0140	220300	CATHOLIC CHARITIES OF CHICAGO	26748	MOBILE OUTREACH PROGRAM	100112-103112SH#EFS, SUBMIT EXPENDITURE SHEET FOR FRINGES.	4,866.99
0066	0140	220300	CATHOLIC CHARITIES OF CHICAGO	26748	MOBILE OUTREACH PROGRAM	110112-113012-SH	9,606.20
0066	0140	220300	CATHOLIC CHARITIES OF CHICAGO	26748	MOBILE OUTREACH PROGRAM	12/1/12-12/31/12sh	72.44
0066	0140	220300	CATHOLIC CHARITIES OF CHICAGO	26748	MOBILE OUTREACH PROGRAM	12/16/12-12/31/12sh	15,015.82
0066	0140	220300	CATHOLIC CHARITIES OF CHICAGO	26748	MOBILE OUTREACH PROGRAM	9/1/12-12/31/12sh	25,907.88
0066	0140	220300	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	01-01-13-01-31-13SH	455.22
0066	0140	220300	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	01-01-13-03-31-13SH	1,002.16
0066	0140	220300	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	02-01-13-02-28-13SH	1,417.62
0066	0140	220300	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	05-06-13-05-06-13SH	10,000.00
0066	0140	220300	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	07-01-13-07-31-13SH	2,019.35
0066	0140	220300	CHRISTIAN COMMUNITY HEALTH CENTER	18836	HOMELESS SERVICES	070112-123112SH#EFS	1,234.62
0066	0140	220300	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	01-01-13-06-30-13SH	750.00

0066	0140	220300	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	05-01-13-06-30-13SH	1,455.50
0066	0140	220300	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	07-01-13-07-31-13SH	748.12
0066	0140	220300	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	08-01-13-08-31-13SH	1.88
0066	0140	220300	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	04-01-13-06-30-13SH	10,000.00
0066	0140	220300	EXCELLENT WAY URB OUTREACH CTR	23535	HOMELESS SERVICES	121512-123112SH#EFS	171.05
0066	0140	220300	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	02-01-13-02-28-13YN	1,756.16
0066	0140	220300	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	03-01-13-03-31-13YN	1,406.14
0066	0140	220300	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	04-01-13-04-30-13YN	1,593.25
0066	0140	220300	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	05-01-13-05-31-13YN	3,763.76
0066	0140	220300	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	06-01-13-06-30-13YN	2,699.45
0066	0140	220300	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	07-01-13-07-31-13SH	2,485.06
0066	0140	220300	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	08-01-13-08-31-13SH	145.18
0066	0140	220300	LA CASA NORTE	27145	HOMELESS SERVICES	04-01-13-06-30-13SH	8,000.00
0066	0140	220300	LA CASA NORTE	27145	HOMELESS SERVICES	05-01-13-05-31-13SH	6,932.18
0066	0140	220300	LA CASA NORTE	27145	HOMELESS SERVICES	06-01-13-06-30-13SH	60,514.82
0066	0140	220300	LA CASA NORTE	27145	HOMELESS SERVICES	08-16-13-08-31-13SH	6,642.66
0066	0140	220300	LA CASA NORTE	27145	HOMELESS SERVICES	09-01-13-09-15-13SH	533.52
0066	0140	220300	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	18831	HOMELESS SERVICE	110612-113012SH#EFS	370.79
0066	0140	220300	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	01-25-13-03-08-13SH	1,116.88
0066	0140	220300	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	02-07-13-04-05-13SH	450.17
0066	0140	220300	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	03-31-13-04-17-13SH	321.95
0066	0140	220300	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	04-14-13-05-03-13SH	111.00
0066	0140	220300	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	04-15-13-06-30-13SH	1,500.00
0066	0140	220300	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	05-01-13-06-30-13SH	4,729.19
0066	0140	220300	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	07-07-13-07-15-13SH	933.98
0066	0140	220300	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	07-11-13-09-11-13SH, PROCESS IN BOX 9-13-13	913.11
0066	0140	220300	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	09-01-13-10-19-13SH	19.00
0066	0140	220300	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	07-01-13-07-14-13SH	1,400.00
0066	0140	220300	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	07-15-13-07-28-13SH	1,200.00
0066	0140	220300	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	07-29-13-08-11-13SH	1,000.00
0066	0140	220300	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	09-09-13-09-22-13SH	900.00
0066	0140	220300	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	01-16-13-01-31-13SH	18,965.17
0066	0140	220300	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	04-01-13-06-30-13SH	585.00
0066	0140	220300	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	06-16-13-06-30-13SH	1,982.56
0066	0140	220300	SAN JOSE OBRERO MISSION	18865	HOMELESS SERVICES	120212-122412SH#EFS	194.00
0066	0140	220300	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	01-01-13-01-31-13SH	750.00
0066	0140	220300	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	02-01-13-02-28-13SH	750.00
0066	0140	220300	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	02-26-13-03-31-13SH	750.00
0066	0140	220300	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	03-27-13-04-30-13SH	750.00
0066	0140	220300	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	04-26-13-05-31-13SH	153.11
0066	0140	220300	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	05-29-13-06-30-13SH	846.89

0066	0140	220300	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	07-01-13-07-31-13SH	523.55
0066	0140	220300	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	07-28-13-08-31-13SH	381.68
0066	0140	220300	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	8/28/13-9/30/13sh	784.99
0066	0140	220300	TEEN LIVING PROGRAMS	27871	HOMELESS SERVICES	04-01-13-04-30-13SH	25,028.89
0066	0140	220300	TEEN LIVING PROGRAMS	27871	HOMELESS SERVICES	05-01-13-05-31-13SH	489.12
0066	0140	220300	TEEN LIVING PROGRAMS	27871	HOMELESS SERVICES	06-01-13-06-30-13SH	550.15
0066	0140	220300	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	01-01-13-01-31-13SH	514.84
0066	0140	220300	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	04-01-13-06-30-13SH	2,967.23
0066	0140	220300	THE SALVATION ARMY	27168	HOMELESS SERVICES	01-01-13-01-31-13SH	1,407.70
0066	0140	220300	THE SALVATION ARMY	27168	HOMELESS SERVICES	02-01-13-02-28-13SH	1,092.59
0066	0140	220300	THE SALVATION ARMY	27168	HOMELESS SERVICES	03-01-13-03-31-13SH	375.31
0066	0140	220300	THE SALVATION ARMY	27168	HOMELESS SERVICES	04-01-13-04-30-13SH	1,482.90
0066	0140	220300	THE SALVATION ARMY	27168	HOMELESS SERVICES	04-01-13-06-30-13SH	4,988.50
0066	0140	220300	THE SALVATION ARMY	27168	HOMELESS SERVICES	05-01-13-05-31-13SH	1,941.44
0066	0140	220300	THE SALVATION ARMY	27168	HOMELESS SERVICES	06-01-13-06-30-13SH	3,800.06
0066	0140	220300	THE SALVATION ARMY	27168	HOMELESS SERVICES	07-01-13-07-31-13SH	1,196.04
0066	0140	220300	THE SALVATION ARMY	27168	HOMELESS SERVICES	08-01-13-08-31-13SH	4,498.96
0066	0140	220300	THE SALVATION ARMY	27168	HOMELESS SERVICES	09-1-13-09-30-13SH	2,520.78
0066	0140	220300	THRESHOLDS	27169	HOMELESS SERVICES	01-01-13-01-31-13SH	2,762.29
0066	0140	220300	THRESHOLDS	27169	HOMELESS SERVICES	02-01-13-02-28-13SH	357.30
0066	0140	220300	THRESHOLDS	27169	HOMELESS SERVICES	03-01-13-03-31-13SH	4,160.95
0066	0140	220300	THRESHOLDS	27169	HOMELESS SERVICES	04-01-13-04-30-13SH	1,695.90
0066	0140	220300	THRESHOLDS	27169	HOMELESS SERVICES	050113-053113-SH	2,447.99
0066	0140	220300	THRESHOLDS	27169	HOMELESS SERVICES	06-01-13-06-30-13SH	2,575.57
0066	0140	220300	THRESHOLDS	27169	HOMELESS SERVICES	07-01-13-07-31-13SH	1,615.69
0066	0140	220300	THRESHOLDS	27169	HOMELESS SERVICES	08-01-13-08-31-13SH	112.98
0066	0140	220300	THRESHOLDS	27169	HOMELESS SERVICES	09-01-13-09-30-13SH	2,703.38
0066	0140	220300	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	04-01-13-06-30-13SH	5,000.00
0066	0140	220300	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	06-01-13-06-30-13SH	8,797.16
0066	0140	220300	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	08-01-13-08-31-13SH	2,904.00
0066	0140	220300	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	09-01-13-09-30-13SH	7,661.63
			Total for Expense Account Code 220300: COMMODITIES - PRIOR APPR REQD in Approp. Code 0140 in Fund 0066:				345,805.27
0066	0140	220801	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	01-01-13-01-31-13YN	935.67
0066	0140	220801	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	02-01-13-02-28-13YN	1,281.15
0066	0140	220801	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	03-01-13-03-31-13YN	1,714.58
0066	0140	220801	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	04-01-13-04-30-13YN	2,074.21
0066	0140	220801	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	05-01-13-05-31-13YN	2,393.06
0066	0140	220801	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	06-01-13-06-30-13YN	2,084.56
0066	0140	220801	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	07-01-13-07-31-13SH	2,029.63
0066	0140	220801	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	08-01-13-08-31-13SH	1,795.36
			Total for Expense Account Code 220801: INDIRECT COSTS in Approp. Code 0140 in Fund 0066:				14,308.22
0066	0140	220999	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	102012-110912SH#EFS	420.79
0066	0140	220999	CATHOLIC CHARITIES OF CHICAGO	26748	MOBILE OUTREACH PROGRAM	9/1/12-12/31/12sh	47,804.13
0066	0140	220999	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	01-01-13-03-31-13SH	2,443.79
0066	0140	220999	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	030113-053113-SH	895.62
0066	0140	220999	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	04-01-13-06-30-13SH	160.59
0066	0140	220999	LA CASA NORTE	27145	HOMELESS SERVICES	05-01-13-05-31-13SH	7,538.72

0066	0140	220999	LA CASA NORTE	27145	HOMELESS SERVICES	06-01-13-06-30-13SH	5,021.80
0066	0140	220999	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	040113-053113-SH	2,400.00
0066	0140	220999	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	04-01-13-06-30-13SH	5,100.00
0066	0140	220999	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	01-01-13-01-31-13SH	86.00
0066	0140	220999	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	02-01-13-02-28-13SH	66.00
0066	0140	220999	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	03-27-13-04-30-13SH	45.00
0066	0140	220999	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	04-26-13-05-31-13SH	58.00
0066	0140	220999	THE SALVATION ARMY	18870	HOMELESS SERVICES - EVANGELINE BOOTH LODGE	120112-123112SH#EFS	73.47
0066	0140	220999	THRESHOLDS	27169	HOMELESS SERVICES	01-01-13-01-31-13SH	4,033.17
0066	0140	220999	THRESHOLDS	27169	HOMELESS SERVICES	02-01-13-02-28-13SH	2,218.17
0066	0140	220999	THRESHOLDS	27169	HOMELESS SERVICES	03-01-13-03-31-13SH	1,204.17
0066	0140	220999	THRESHOLDS	27169	HOMELESS SERVICES	04-01-13-04-30-13SH	1,173.16
0066	0140	220999	THRESHOLDS	27169	HOMELESS SERVICES	050113-053113-SH	1,173.16
0066	0140	220999	THRESHOLDS	27169	HOMELESS SERVICES	06-01-13-06-30-13SH	1,173.17
0066	0140	220999	THRESHOLDS	27169	HOMELESS SERVICES	07-01-13-07-31-13SH	2,328.17
0066	0140	220999	THRESHOLDS	27169	HOMELESS SERVICES	08-01-13-08-31-13SH	1,173.17
0066	0140	220999	THRESHOLDS	27169	HOMELESS SERVICES	09-01-13-09-30-13SH	3,341.87
Total for Expense Account Code 220999: OTHER GRANT EXPENSE in Approp. Code 0140 in Fund 0066:							89,932.12
Total for Appropriation Code 0140: PROF AND TECHNICAL SERVICES:							3,615,949.72
Total for Fund Code 0066: DHS EMERGENCY SHELTER PROGRAM:							3,615,949.72

0100	0140	220005	ALTERNATIVES INC	28215	Summer Youth Employment Program	06-01-13-06-30-13YN	937.97
0100	0140	220005	ALTERNATIVES INC	28215	Summer Youth Employment Program	07-01-13-07-31-13YN	1,537.97
0100	0140	220005	ALTERNATIVES INC	28215	Summer Youth Employment Program	08-01-13-08-31-13YN	721.06
0100	0140	220005	CENTER ON HALSTED 01	21920	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	110112-113012YN#100	6,601.34
0100	0140	220005	CENTER ON HALSTED 01	21920	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	120112-123112YN#100	6,598.98
0100	0140	220005	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	070112-073112YN#100	962.73
0100	0140	220005	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	080112-083112YN#100	548.85
0100	0140	220005	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	110112-113012YN#100	3,367.87
0100	0140	220005	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	120112-123112YN#100	5,153.25
0100	0140	220005	CENTRAL STATES, SER	28221	BRIDGES TO PATHWAYS INITIATIVE	07-01-13-07-31-13YN	577.71
0100	0140	220005	CENTRAL STATES, SER	28221	BRIDGES TO PATHWAYS INITIATIVE	08-01-13-08-31-13YN	502.76
0100	0140	220005	EASTER SEALS OF METRO CHICAGO INC.	22222	YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	01-01-12-01-31-12YN	1,010.42
0100	0140	220005	EASTER SEALS OF METRO CHICAGO INC.	22222	YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	02-01-12-02-29-12YN	1,138.92
0100	0140	220005	EASTER SEALS OF METRO CHICAGO INC.	22222	YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	06-01-12-06-30-12YN	2,530.58
0100	0140	220005	EASTER SEALS OF METRO CHICAGO INC.	22222	YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	09-01-12-09-30-12YN	3,633.49
0100	0140	220005	EDUCATIONAL DATA SYSTEMS INC	28218	Summer Youth Employment Program	07-01-13-07-31-13YN	375.00
0100	0140	220005	EDUCATIONAL DATA SYSTEMS INC	28218	Summer Youth Employment Program	08-01-13-08-31-13YN	375.00
0100	0140	220005	EDUCATIONAL DATA SYSTEMS INC	28218	Summer Youth Employment Program	09-01-13-09-30-13YN	375.00

0100	0140	220005	ELEVARTE COMMUNITY STUDIO	28224	Summer Youth Employment Program	05-01-13-05-31-13YN	1,050.00
0100	0140	220005	ELEVARTE COMMUNITY STUDIO	28224	Summer Youth Employment Program	06-01-13-06-30-13YN	1,050.00
0100	0140	220005	ELEVARTE COMMUNITY STUDIO	28224	Summer Youth Employment Program	06-29-13-07-12-13YN	525.00
0100	0140	220005	ELEVARTE COMMUNITY STUDIO	28224	Summer Youth Employment Program	07-03-13-09-13-13YN	500.00
0100	0140	220005	ELEVARTE COMMUNITY STUDIO	28224	Summer Youth Employment Program	08-01-13-08-30-13YN	525.00
0100	0140	220005	ELEVARTE COMMUNITY STUDIO	28224	Summer Youth Employment Program	08-02-13-08-02-13YN	800.00
0100	0140	220005	ELEVARTE COMMUNITY STUDIO	28224	Summer Youth Employment Program	08-16-13-08-16-13YN	800.00
0100	0140	220005	PHALANX FAMILY SERVICES	21938	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	110112-113012YN#100	9,807.72
0100	0140	220005	PHALANX FAMILY SERVICES	21938	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	12-01-12-12-31-12YN	6,538.24
0100	0140	220005	PHALANX FAMILY SERVICES	28219	Summer Youth Employment Program	05-01-13-05-31-13YN	307.50
0100	0140	220005	PHALANX FAMILY SERVICES	28219	Summer Youth Employment Program	06-01-13-06-30-13YN	350.00
0100	0140	220005	PHALANX FAMILY SERVICES	28219	Summer Youth Employment Program	07-01-13-07-31-13YN	142.50
0100	0140	220005	SGA YOUTH & FAMILY SERVICES, NFP	28217	BRIDGES TO PATHWAYS INITIATIVE	05-01-13-05-31-13YN	1,875.00
0100	0140	220005	SGA YOUTH & FAMILY SERVICES, NFP	28217	BRIDGES TO PATHWAYS INITIATIVE	09-01-13-09-30-13YN	1,875.00
0100	0140	220005	SINAI COMMUNITY INSTITUTE, INC	21937	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	081112-113012YN#100	50,980.58
0100	0140	220005	SINAI COMMUNITY INSTITUTE, INC	21937	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	12-01-12-12-31-12YN	4,804.99
0100	0140	220005	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	01-01-13-01-31-13AG	200.00
0100	0140	220005	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	02-01-13-02-28-13AG	546.00
0100	0140	220005	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	03-01-13-03-31-13AG	720.00
0100	0140	220005	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	05-01-13-05-31-13AG	41.25
0100	0140	220005	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	06-01-13-06-30-13AG	82.50
0100	0140	220005	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	07-01-13-07-31-13AG	185.62
0100	0140	220005	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	08-01-13-08-31-13AG	453.75
0100	0140	220005	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	09-01-13-09-30-13AG	453.75
0100	0140	220005	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	110112-113012AG#100	357.00
0100	0140	220005	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	120112-123112AG#100	720.00
0100	0140	220005	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	010112-013112YN#100	1,789.39
0100	0140	220005	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	020112-022912YN#100	2,250.95
0100	0140	220005	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	030112-031612YN#100	2,275.18
0100	0140	220005	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	031712-033112YN#100	1,149.71
0100	0140	220005	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	040112-043012YN#100	2,299.42
0100	0140	220005	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	050112-053112YN#100	1,897.88
0100	0140	220005	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	060112-063012YN#100	1,897.88
0100	0140	220005	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	070112-073112YN#100	1,897.88
0100	0140	220005	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	081612-083112YN#100	2,340.95
0100	0140	220005	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	090112-093012YN#100	2,340.95
0100	0140	220005	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	100112-103112YN#100	2,340.95

0100	0140	220005	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	110112-113012YN#100	2,006.30
0100	0140	220005	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	120112-123112YN#100	1,983.35
0100	0140	220005	THE CATHOLIC BISHOP OF CHIC 01	28220	Summer Youth Employment Program	07-01-13-07-31-13YN	222.00
0100	0140	220005	THE CATHOLIC BISHOP OF CHIC 01	28220	Summer Youth Employment Program	08-01-13-08-31-13YN	332.89
0100	0140	220005	THE EXPERIMENTAL STATION	24526	LINK ACCESS AT FARMERS' MARKETS	04-01-13-04-30-13SH	625.00
0100	0140	220005	THE EXPERIMENTAL STATION	24526	LINK ACCESS AT FARMERS' MARKETS	05-01-13-05-3113SH	6,671.56
0100	0140	220005	THE EXPERIMENTAL STATION	24526	LINK ACCESS AT FARMERS' MARKETS	06-01-13-06-30-13SH	10,084.88
0100	0140	220005	THE EXPERIMENTAL STATION	24526	LINK ACCESS AT FARMERS' MARKETS	07-01-13-07-31-13SH	10,546.56
0100	0140	220005	THE EXPERIMENTAL STATION	24526	LINK ACCESS AT FARMERS' MARKETS	08-01-13-08-31-13SH	10,546.56
0100	0140	220005	YOUTH GUIDANCE	28333	One Summer Chicago + Plus	07-01-13-08-30-13YN	89,844.00
Total for Expense Account Code 220005: SALARY AND WAGES in Approp. Code 0140 in Fund 0100:							277,984.54
0100	0140	220044	ALTERNATIVES INC	28215	Summer Youth Employment Program	04-01-13-05-31-13YN	45.68
0100	0140	220044	ALTERNATIVES INC	28215	Summer Youth Employment Program	06-01-13-06-30-13YN	86.00
0100	0140	220044	ALTERNATIVES INC	28215	Summer Youth Employment Program	07-01-13-07-31-13YN	284.13
0100	0140	220044	ALTERNATIVES INC	28215	Summer Youth Employment Program	08-01-13-08-31-13YN	157.19
0100	0140	220044	CENTER ON HALSTED 01	21920	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	110112-113012YN#100	1,605.83
0100	0140	220044	CENTER ON HALSTED 01	21920	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	120112-123112YN#100	1,605.95
0100	0140	220044	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	010112-013112YN#100	0.63
0100	0140	220044	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	070112-073112YN#100	74.81
0100	0140	220044	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	080112-083112YN#100	41.99
0100	0140	220044	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	110112-113012YN#100	940.25
0100	0140	220044	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	120112-123112YN#100	546.25
0100	0140	220044	CENTRAL STATES, SER	28221	BRIDGES TO PATHWAYS INITIATIVE	07-01-13-07-31-13YN	240.24
0100	0140	220044	CENTRAL STATES, SER	28221	BRIDGES TO PATHWAYS INITIATIVE	08-01-13-08-31-13YN	58.92
0100	0140	220044	EDUCATIONAL DATA SYSTEMS INC	28218	Summer Youth Employment Program	07-01-13-07-31-13YN	105.00
0100	0140	220044	EDUCATIONAL DATA SYSTEMS INC	28218	Summer Youth Employment Program	08-01-13-08-31-13YN	105.00
0100	0140	220044	EDUCATIONAL DATA SYSTEMS INC	28218	Summer Youth Employment Program	09-01-13-09-30-13YN	105.00
0100	0140	220044	ELEVARTE COMMUNITY STUDIO	28224	Summer Youth Employment Program	05-01-13-05-31-13YN	152.10
0100	0140	220044	ELEVARTE COMMUNITY STUDIO	28224	Summer Youth Employment Program	06-01-13-06-30-13YN	238.69
0100	0140	220044	ELEVARTE COMMUNITY STUDIO	28224	Summer Youth Employment Program	06-29-13-07-12-13YN	50.40
0100	0140	220044	ELEVARTE COMMUNITY STUDIO	28224	Summer Youth Employment Program	07-03-13-09-13-13YN	41.25
0100	0140	220044	ELEVARTE COMMUNITY STUDIO	28224	Summer Youth Employment Program	08-01-13-08-30-13YN	44.36
0100	0140	220044	ELEVARTE COMMUNITY STUDIO	28224	Summer Youth Employment Program	08-02-13-08-02-13YN	67.60
0100	0140	220044	ELEVARTE COMMUNITY STUDIO	28224	Summer Youth Employment Program	08-16-13-08-16-13YN	67.60
0100	0140	220044	PHALANX FAMILY SERVICES	21938	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	110112-113012YN#100	1,811.62
0100	0140	220044	PHALANX FAMILY SERVICES	21938	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	12-01-12-12-31-12YN	1,612.46
0100	0140	220044	PHALANX FAMILY SERVICES	28219	Summer Youth Employment Program	05-01-13-05-31-13YN	11.67
0100	0140	220044	PHALANX FAMILY SERVICES	28219	Summer Youth Employment Program	06-01-13-06-30-13YN	11.48
0100	0140	220044	PHALANX FAMILY SERVICES	28219	Summer Youth Employment Program	07-01-13-07-31-13YN	7.65
0100	0140	220044	SGA YOUTH & FAMILY SERVICES, NFP	28217	BRIDGES TO PATHWAYS INITIATIVE	05-01-13-05-31-13YN	618.75

0100	0140	220044	SGA YOUTH & FAMILY SERVICES, NFP	28217	BRIDGES TO PATHWAYS INITIATIVE	09-01-13-09-30-13YN	618.75
0100	0140	220044	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	02-01-13-02-28-13AG	15.30
0100	0140	220044	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	03-01-13-03-31-13AG	41.92
0100	0140	220044	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	07-01-13-07-31-13AG	24.67
0100	0140	220044	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	08-01-13-08-31-13AG	14.20
0100	0140	220044	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	09-01-13-09-30-13AG	34.71
0100	0140	220044	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	110112-113012AG#100	37.33
0100	0140	220044	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	120112-123112AG#100	55.08
0100	0140	220044	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	010112-013112YN#100	279.66
0100	0140	220044	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	020112-022912YN#100	304.94
0100	0140	220044	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	030112-031612YN#100	359.47
0100	0140	220044	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	031712-033112YN#100	179.74
0100	0140	220044	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	040112-043012YN#100	359.47
0100	0140	220044	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	050112-053112YN#100	359.47
0100	0140	220044	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	060112-063012YN#100	359.47
0100	0140	220044	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	070112-073112YN#100	741.35
0100	0140	220044	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	080112-081512YN#100	455.72
0100	0140	220044	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	081612-083112YN#100	741.35
0100	0140	220044	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	090112-093012YN#100	293.74
0100	0140	220044	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	100112-103112YN#100	293.74
0100	0140	220044	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	110112-113012YN#100	314.75
0100	0140	220044	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	120112-123112YN#100	312.99
0100	0140	220044	THE CATHOLIC BISHOP OF CHIC 01	28220	Summer Youth Employment Program	07-01-13-07-31-13YN	13.81
0100	0140	220044	THE CATHOLIC BISHOP OF CHIC 01	28220	Summer Youth Employment Program	08-01-13-08-31-13YN	41.81
0100	0140	220044	YOUTH GUIDANCE	28333	One Summer Chicago + Plus	07-01-13-08-30-13YN	17,518.46
					Total for Expense Account Code 220044: FRINGE BENEFITS in Approp. Code 0140 in Fund 0100:		34,510.40
0100	0140	220100	ALTERNATIVES INC	28215	Summer Youth Employment Program	04-01-13-05-31-13YN	68.32
0100	0140	220100	ALTERNATIVES INC	28215	Summer Youth Employment Program	06-01-13-06-30-13YN	239.66
0100	0140	220100	ALTERNATIVES INC	28215	Summer Youth Employment Program	07-01-13-07-31-13YN	449.40
0100	0140	220100	ALTERNATIVES INC	28215	Summer Youth Employment Program	08-01-13-08-31-13YN	413.62
0100	0140	220100	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	010112-013112YN#100	1.48
0100	0140	220100	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	020112-022912YN#100	16.86
0100	0140	220100	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	030112-033112YN#100	15.53
0100	0140	220100	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	040112-043012YN#100	14.01

0100	0140	220100	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	060112-063012YN#100	36.64
0100	0140	220100	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	110112-113012YN#100	1,872.19
0100	0140	220100	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	120112-123112YN#100	1,418.79
0100	0140	220100	CENTRAL STATES, SER	28221	BRIDGES TO PATHWAYS INITIATIVE	06-01-13-06-30-13YN	1,881.47
0100	0140	220100	CENTRAL STATES, SER	28221	BRIDGES TO PATHWAYS INITIATIVE	07-01-13-07-31-13YN	3,408.87
0100	0140	220100	CENTRAL STATES, SER	28221	BRIDGES TO PATHWAYS INITIATIVE	08-01-13-08-31-13YN	2,662.91
0100	0140	220100	CENTRAL STATES, SER	28353	CPS Youth Work Experience Program	07-01-13-07-31-13YN	13,356.40
0100	0140	220100	CENTRAL STATES, SER	28353	CPS Youth Work Experience Program	08-01-13-08-31-13YN	7,003.17
0100	0140	220100	ELEVARTE COMMUNITY STUDIO	28224	Summer Youth Employment Program	07-03-13-09-13-13YN	500.00
0100	0140	220100	MIKVA CHALLENGE GRANT FOUNDATION	28223	Summer Youth Employment Program	07-01-13-07-31-13YN	7,871.00
0100	0140	220100	OLIVE BRANCH MISSION 01	18847	HOMELESS SERVICES	111912-120212SH#100	2,367.00
0100	0140	220100	PHALANX FAMILY SERVICES	28219	Summer Youth Employment Program	05-01-13-05-31-13YN	4.24
0100	0140	220100	PHALANX FAMILY SERVICES	28219	Summer Youth Employment Program	05-01-13-08-31-13YN	8,697.03
0100	0140	220100	PHALANX FAMILY SERVICES	28219	Summer Youth Employment Program	06-01-13-06-30-13YN	4.29
0100	0140	220100	PHALANX FAMILY SERVICES	28219	Summer Youth Employment Program	07-01-13-07-31-13YN	9.44
0100	0140	220100	SGA YOUTH & FAMILY SERVICES, NFP	28217	BRIDGES TO PATHWAYS INITIATIVE	05-01-13-05-31-13YN	1,000.00
0100	0140	220100	SINAI COMMUNITY INSTITUTE, INC	21937	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	081112-113012YN#100	774.40
0100	0140	220100	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	010112-013112YN#100	499.74
0100	0140	220100	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	110112-113012YN#100	882.76
0100	0140	220100	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	120112-123112YN#100	618.06
0100	0140	220100	YOUTH GUIDANCE	28333	One Summer Chicago + Plus	07-01-13-08-30-13YN	34,114.00
Total for Expense Account Code 220100: CONTRACT SERV - PRIOR APPR REQ in Approp. Code 0140 in Fund 0100:							90,201.28
0100	0140	220130	FEDEX			EXPRESS MAILING FOR ACCOUNT 2994-7530-1	61.79
Total for Expense Account Code 220130: POSTAGE in Approp. Code 0140 in Fund 0100:							61.79
0100	0140	220140	ADRIAN KIRKLAND			6117 s Kedzie Ave (SW) DJ Service on July 13, 2013	200.00
0100	0140	220140	ADRIAN KIRKLAND			Harvest Fest Dance class at Southwest Regional Center - billing period August 2013. (invoice received)	300.00
0100	0140	220140	ADRIAN KIRKLAND			Kelvyn Park Senior Center - Halloween Party on Oct 26, 2012	300.00
0100	0140	220140	ADRIAN KIRKLAND			South East Atlas Center "Music at Club Atlas" on July 20, 2013 sub 17	375.00
0100	0140	220140	ADRIAN KIRKLAND			Southeast Atlas Senior 30th Anniversary - DJ Service on Aug 09, 2013 Sub 20	300.00
0100	0140	220140	ADRIAN KIRKLAND			Southwest Senior Center - D J Services on Nov 17, 2012	220.00
0100	0140	220140	ADRIAN KIRKLAND			Spring fling dance party at the Southwest 6117 S Kedzie on April 20, 2013	200.00
0100	0140	220140	ALLIANCE REHAB, INC.	26103	FY '12 FITNESS	110112-113012AG3100	24,984.00
0100	0140	220140	ALLIANCE REHAB, INC.	26103	FY '12 FITNESS	12-01-12-12-31-12AG	9,264.00
0100	0140	220140	ALMA HAWKINS			6117 S Kedzie (SW) Ceramic Class on Apr 6, 15, 20, 27, 2013 Sub 17	160.00
0100	0140	220140	ALMA HAWKINS			6117 S Kedzie (SW) Ceramic Class on June 01, 08, 15, 22, 2013 Sub 17	160.00
0100	0140	220140	ALMA HAWKINS			6117 S Kedzie (SW) Ceramic Class on May 5, 11, 18, 25, 2013 Sub 17	160.00
0100	0140	220140	ALMA HAWKINS			6117 S Kedzie SW Ceremic Class on July 6, 13, 20, 27, 2013 sub 20	160.00
0100	0140	220140	ALMA HAWKINS			Ceramic Classes at the Southwest Senior Center on Feb 2, 9, 16, 23, 2013	160.00
0100	0140	220140	ALMA HAWKINS			Ceramic Classes at the Southwest Senior Center on Mar 2, 9, 16, 23, 2013	160.00
0100	0140	220140	ALMA HAWKINS			Ceramics classes at Southwest Region Dec. 1, 8, 22, & 29, 2012.	160.00

0100	0140	220140	ALMA HAWKINS			Pottery instruction class at Southwest Regional Center - billing period August 2013 (invoice received)	160.00
0100	0140	220140	ALMA HAWKINS			Southwest Senior Center - Ceramic Class on Nov 3, 10, 17, 24, 2012	160.00
0100	0140	220140	A.M. BUS COMPANY			1 Bus each for Portage Park & Abbott Park January 30, 2013.	390.00
0100	0140	220140	A.M. BUS COMPANY			1 Bus for Renaissance Court January 30, 2013.	150.00
0100	0140	220140	A.M. BUS COMPANY			Provide transportation from school to southwest regional center and return back to school Southwest Center 6117 S Kedzie to Canella School of Hair Design 4269 S. Archer	165.00
0100	0140	220140	A. M. C. MECHANICAL, INC.	25982	MAINTENANCE AND/OR REPAIR SERVICE FOR ICE MACHINES, DISHWASHERS, REFRIGERATORS/FREEZERS, WASHING MACHINE/DRYERS, AND COOKING STOVES, WALK-IN COOLERS AND CLINICAL SERVICES REFRIGERATORS VARIOUS OTHER HOUSEHOLD APPLIANCES - GROUPS A, C AND F	MAINTENANCE AND REPAIR OF REFRIGERATORS / FREEZERS - LABOR, REGULAR TIME	4,962.91
0100	0140	220140	A. M. C. MECHANICAL, INC.	25982	MAINTENANCE AND/OR REPAIR SERVICE FOR ICE MACHINES, DISHWASHERS, REFRIGERATORS/FREEZERS, WASHING MACHINE/DRYERS, AND COOKING STOVES, WALK-IN COOLERS AND CLINICAL SERVICES REFRIGERATORS VARIOUS OTHER HOUSEHOLD APPLIANCES - GROUPS A, C AND F	PARTS	2,199.41
0100	0140	220140	A. M. C. MECHANICAL, INC.	25982	MAINTENANCE AND/OR REPAIR SERVICE FOR ICE MACHINES, DISHWASHERS, REFRIGERATORS/FREEZERS, WASHING MACHINE/DRYERS, AND COOKING STOVES, WALK-IN COOLERS AND CLINICAL SERVICES REFRIGERATORS VARIOUS OTHER HOUSEHOLD APPLIANCES - GROUPS A, C AND F	PARTS, ICE MACHINE	1,562.99
0100	0140	220140	AMY PUERTAS			2013, SSL class at the Westtown Senior Center on Mar 1, 8, 15, 22, 29, 2013. Submission 7	337.50
0100	0140	220140	AMY PUERTAS			Westtown Senior Center "SSL" on Apr 5, 12, 19, 26, 2013; sub 16	270.00
0100	0140	220140	AMY PUERTAS			Westtown Senior Center "SSL" on May 3, 2013; sub 16	67.50
0100	0140	220140	ANDRE MILES			Instructor: "Music Down Memory Lane" - November 10, 2012 - Southeast Atlas Regional Senior Center * One (1), 2-hour sessions @ \$40 an hour.	80.00
0100	0140	220140	ANDRE MILES			INTRGENERATIONAL PERFORMANCE AT SOUTH CHICAGO SATELLITE CENTER	200.00
0100	0140	220140	ANDRE MILES			JULY PREFORMANCE AT SOUTH CHICAGO 7/26/2013	300.00
0100	0140	220140	ANDRE MILES			JUNE 28, 2013 PERFORMANCE AT THE SOUTH CHICAGO SATELLITE CENTER	300.00
0100	0140	220140	ANDRE MILES			LEGENDS OF MUSIC AT SOUTHEAST CENTER ON 5/11/13	80.00
0100	0140	220140	ANDRE MILES			Legends of Music at the SE Atlas Senior Center on June 15, 2013	80.00
0100	0140	220140	ANDRE MILES			Legends of Music class on Apr 13, 2013 at the Southeast Senior center	80.00
0100	0140	220140	ANDRE MILES			Southeast Atlas Center Legends of music class on Aug 17, 2013	80.00
0100	0140	220140	ANDRE MILES			Southeast Atlas Center "Legends of Music" on July 13, 2013 Sub 17	80.00
0100	0140	220140	ANDRE MILES			Southeast Atlas Senior Center music down memory lane on Dec 15, 2012	80.00
0100	0140	220140	ANNE PELINI			Instructor - Yoga at Norwood ParkSatellite Center March 28 and April 4, 2013.	70.00
0100	0140	220140	ANNETTE ABAJIAN			2013 Southeast Beads & Baubles class on July 11, 25, 2013 sub 19	200.00
0100	0140	220140	ANNETTE ABAJIAN			2013 Southeast Beads & Baubles class on June 13, 27, 2013 sub 19	200.00
0100	0140	220140	ANNETTE ABAJIAN			Arts & Crafts instruction class at Southeast and Southwest Regional Ctr. - billing period August 2013. (invoice received)	400.00

0100	0140	220140	ANNETTE ABAJIAN			BEADS & BAUBLES CLASS AT NORTHWEST SENIOR CENTER ON APRIL 19, MAY 3 & 17, 2013	225.00
0100	0140	220140	ANNETTE ABAJIAN			BEADS & BAUBLES CLASS AT SOUTHWEST SENIOR CENTER ON MAY 10 & 24, 2013	200.00
0100	0140	220140	ANNETTE ABAJIAN			Beads & Baubles Class on Mar 22, & Apr 1, 15, 2013 at the Portage Park	225.00
0100	0140	220140	ANNETTE ABAJIAN			Edgewater Senior Center Jewelry Making Class on Aug 15, 2013 Sub 20	100.00
0100	0140	220140	ANNETTE ABAJIAN			Instructor: "Beads & Baubles" Oct 5, 2012	150.00
0100	0140	220140	ANNETTE ABAJIAN			Instructor: "Beads & Baubles" - October 5, 19, & November 2 & 16, 2012 - Northwest Regional Senior Center - Four (4) 1 1/2 hour classes @ \$50 an hour.	150.00
0100	0140	220140	ANNETTE ABAJIAN			JEWELRY MAKING CLASS AT EDGEWATER SENIOR CENTER ON MAY 23, 2013	100.00
0100	0140	220140	ANNETTE ABAJIAN			Jewelry class at the Northwest Regional Center on Mar 1, & April 5, 2013	150.00
0100	0140	220140	ANNETTE ABAJIAN			Northwest Beads & Baubles class on June 07, 21, 2013; sub 15	150.00
0100	0140	220140	ANNETTE ABAJIAN			Northwest Beads class on Aug 2, 16, 2013 Sub 20	150.00
0100	0140	220140	ANNETTE ABAJIAN			Northwest center Beads & Baubles on July 05, 19, 2013 sub 17	150.00
0100	0140	220140	ANNETTE ABAJIAN			Portage Park Beads & Baubles Class on July 1, 15, 2013; sub 16	150.00
0100	0140	220140	ANNETTE ABAJIAN			Portage Park Beads & Baubles Class on June 3, 17, 2013; sub 16	150.00
0100	0140	220140	ANNETTE ABAJIAN			Portage Park Beads & Baubles Class on May 13, 2013; sub 16	75.00
0100	0140	220140	ANNETTE ABAJIAN			Portage Park Beads & Baubles Class on Oct 12, 26, 2012 and Nov 26, 2012	225.00
0100	0140	220140	ANNETTE ABAJIAN			Southeast Beads & Baubles class on Apr 11, 25, 2013; sub 15	200.00
0100	0140	220140	ANNETTE ABAJIAN			Southeast Beads & Baubles class on Mar 7, 21, 2013; sub 15	200.00
0100	0140	220140	ANNETTE ABAJIAN			Southeast Beads & Baubles class on May 09, 30, 2013; sub 15	200.00
0100	0140	220140	ANNETTE ABAJIAN			South west center "Beads & Baubles" on June 14, 28, 2013 Sub 17	200.00
0100	0140	220140	ARIANE GLAZER			North east Regional Center " Living foods for living life" Apr 3, May, 1, June 5, July, 3, 2013 Sub 17	320.00
0100	0140	220140	ART ANGEROPOULOS			2013, Zumba class at the Portage Park Senior Center on Mar 12, 19, 26, 2013. Submission 7	105.00
0100	0140	220140	ART ANGEROPOULOS			Instructor - Zumba Gold at Portage Park Satellite Center April 2, 16, 23 and 30, 2013.	140.00
0100	0140	220140	ART ANGEROPOULOS			portage Park center "Zumba class" on July 2, 9, 16, 30, 2013 sub 18	140.00
0100	0140	220140	ART ANGEROPOULOS			Portage Park Senior Center Zumba Gold on June 4, 11, 18, 25, 2013; sub 16	140.00
0100	0140	220140	ART ANGEROPOULOS			ZUMBA GOLD AT PROTAGE PARK ON MAY 7, 14, 24, 28, 2013	140.00
0100	0140	220140	ART ANGEROPOULOS			Zumba Gold instruction class at Portage Park Satellite Ctr. - billing period August 2013. (invoice received)	140.00
0100	0140	220140	AT&T CORP			Mnthly telephone service for Acct #77342710586029/Portage Park - billing period 3/19/13 to 4/18/13. (paper 1225 submitted).	129.41
0100	0140	220140	AT&T CORP			Mnthly telephone service for Acct #77342710586029/Portage Park - billing period 4/19/13 to 5/18/13. (invoice received)	113.37
0100	0140	220140	AT&T CORP			Mnthly telephone service for Acct #77342710586029/Portage Park - billing period 6/19/13 to 7/18/13. (invoice received)	113.56
0100	0140	220140	AT&T CORP			Mnthly telephone service for Acct #77342710586029/Portage Park - billing period 7/19/13 to 8/18/13. (invoice received)	119.72
0100	0140	220140	AT&T CORP			Mnthly telephone service for Acct #77348709013971/Chatham - billing period 3/16/13 to 4/15/13. (paper 1225 submitted).	98.43
0100	0140	220140	AT&T CORP			Mnthly telephone service for Acct #77348709013971/Chatham - billing period 4/16/13 to 5/15/13. (invoice received)	98.37
0100	0140	220140	AT&T CORP			Mnthly telephone service for Acct #77348709013971/Chatham - billing period 5/16/13 to 6/15/13. (invoice received)	98.39
0100	0140	220140	AT&T CORP			Mnthly telephone service for Acct #77348709013971/Chatham - billing period 6/16/13 to 7/15/13. (invoice received)	98.56

0100	0140	220140	AT&T CORP			Mnthly telephone service for Acct #77356818622009/Abbott Park - billing period 2/22/13 to 3/21/13. (paper 1225 submitted).	105.22
0100	0140	220140	AT&T CORP			Mnthly telephone service for Acct #77356818622009/Abbott Park - billing period 6/22/13 to 7/21/13. (invoice received)	120.79
0100	0140	220140	AT&T CORP			Mnthly telephone service for Acct #77356818622009/Abbott Park - billing period 7/22/13 to 8/21/13. (invoice received)	111.91
0100	0140	220140	AT&T CORP			Mnthly telephone service for Acct #77362625845623/Austin - billing period 2/22/13 to 3/21/13. (paper 1225 submitted).	103.43
0100	0140	220140	AT&T CORP			Mnthly telephone service for Acct #77362625845623/Austin - billing period 3/22/13 to 4/21/13. (invoice received)	109.41
0100	0140	220140	AT&T CORP			Mnthly telephone service for Acct #77362625845623/Austin - billing period 4/22/13 to 5/21/13. (invoice received)	221.61
0100	0140	220140	AT&T CORP			Mnthly telephone service for Acct #77362625845623/Austin - billing period 5/22/13 to 6/21/13. (invoice received)	103.39
0100	0140	220140	AT&T CORP			Mnthly telephone service for Acct #77362625845623/Austin - billing period 6/22/13 to 7/21/13. (invoice received)	103.52
0100	0140	220140	AT&T CORP			Mnthly telephone service for Acct #77362625845623/Austin - billing period 7/22/13 to 8/21/13. (invoice received)	110.12
0100	0140	220140	AT&T CORP			Monthly telephone service charges for Acct # 7734870901-3971 / Chatham - billing period 08/12/2013-09/11/2013	102.49
0100	0140	220140	AT&T CORP			Monthly telephone service for Account # 773 568-1862 200 9 / Abbott Park Service Charges (08/23-09/22/2013	114.27
0100	0140	220140	AT&T CORP			Monthly telephone service for Acct #77342710586029/Portage Park - billing period 8/19/13 to 9/18/13. (invoice received)	117.49
0100	0140	220140	AT&T CORP			Monthly telephone service for Acct #773427-1058 602 9/ Portage Park Service charges (08/20 - 09/19/2013)	122.49
0100	0140	220140	AT&T CORP			Monthly telephone service for Acct #77348709013971/Chatham Senior Satellite Ct - billing period 9/16/13 to 10/15/13. (invoice received)	211.82
0100	0140	220140	AT&T CORP			Monthly telephone service for Acct #77356818622009/Abbott Park - billing period 8/22/13 to 9/21/13. (invoice received)	109.27
0100	0140	220140	AT&T CORP			Monthly telephone service for Acct #77362625845623/Austin - billing period 8/22/13 to 9/21/13. (invoice received)	107.49
0100	0140	220140	AT&T CORP			Monthly telephone service for Acct # 773 626-2584 562 3 / Austin service charges: 08/23 - 09/22/2013	107.49
0100	0140	220140	AT&T CORP			Payment for Plans and Services (\$40.15) and AT&T Internet Services (\$65) for the period of March 23 thru April 22, 2013. - ABBOTT PARK SENIOR CENTER	105.15
0100	0140	220140	AT&T CORP			Payment for Plans and Services (\$43.40) and AT&T Internet Services (\$69.99) for the period of April 20 thru May 19, 2013. - PORTAGE PARK SENIOR CENTER	113.39
0100	0140	220140	A T & T U-VERSE			Mnthly internet service for Acct #121190701/Englewood - billing period 7/16/13 to 8/15/13. (invoice received)	95.00
0100	0140	220140	A T & T U-VERSE			Mnthly internet service for Acct #121531324/Austin- billing period 5/28/13 to 6/27/13. (invoice received)	85.00
0100	0140	220140	A T & T U-VERSE			Mnthly internet service for Acct #121531324/Austin- billing period 6/28/13 to 7/27/13. (invoice received)	10.00
0100	0140	220140	A T & T U-VERSE			Mnthly internet service for Acct #121531324/Austin - billing period 7/28/13 to 8/27/13. (invoice received)	80.00
0100	0140	220140	A T & T U-VERSE			Mnthly internet service for Acct #121533383/Auburn Gresham- billing period 5/28/13 to 6/27/13. (invoice received)	85.00
0100	0140	220140	A T & T U-VERSE			Mnthly internet service for Acct #121533383/Auburn Gresham - billing period 7/28/13 to 8/27/13. (invoice received)	75.00
0100	0140	220140	A T & T U-VERSE			Mnthly internet service for Englewood Senior Ctr. - billing period 6/16/13 to 7/15/13. (invoice received)	65.00

0100	0140	220140	A T & T U-VERSE			Mnthly internet services for Acct #121190701/Englewood - billing period 2/16/13 to 3/15/13 (this payment also includes 1/16/13 to 2/15/13 billing). (paper 1225 submitted).	92.02
0100	0140	220140	A T & T U-VERSE			Mnthly internet services for Acct #121531324/Austin - billing period 1/28/13 to 2/27/13. (paper 1225 submitted).	75.00
0100	0140	220140	A T & T U-VERSE			Mnthly internet services for Acct #121531324/Austin - billing period 2/28/13 to 3/27/13. (invoice received)	75.00
0100	0140	220140	A T & T U-VERSE			Mnthly internet services for Acct #121531324/Austin - billing period 4/28/13 to 5/27/13. (invoice received)	279.00
0100	0140	220140	A T & T U-VERSE			Mnthly internet services for Acct #121533383/Auburn Gresham - billing period 1/28/13 to 2/27/13. (paper 1225 submitted).	70.00
0100	0140	220140	A T & T U-VERSE			Mnthly internet services for Acct #121533383/Auburn Gresham - billing period 2/28/13 to 3/27/13. (invoice received)	70.00
0100	0140	220140	A T & T U-VERSE			Mnthly internet services for Acct #121561441/Abbott - billing period 1/28/13 to 2/28/13. (paper 1225 submitted).	55.00
0100	0140	220140	A T & T U-VERSE			Mnthly internet services for Acct #121561441/Abbott Park - billing period 3/1/13 to 3/28/13. (invoice received)	55.00
0100	0140	220140	A T & T U-VERSE			Mnthly internet services for Acct #121561441/Abbott Park - billing period 4/29/13 to 5/28/13. (invoice received)	60.00
0100	0140	220140	A T & T U-VERSE			Mnthly internet services for Acct #121787984/Chatham - billing period 3/10/13 to 4/9/13. (invoice received)	55.00
0100	0140	220140	A T & T U-VERSE			Mnthly internet services for Acct #121787984/Chatham - billing period 5/10/13 to 6/9/13. (invoice received)	32.97
0100	0140	220140	A T & T U-VERSE			Monthly internet service charges for Acct # 121787984-Chatham - biling period Aug 10, 2013 - Sept 9, 2013.	55.00
0100	0140	220140	A T & T U-VERSE			Monthly internet service for Acct #121190701/Englewood - billing period 8/16/13 to 9/15/13. (invoice received)	65.00
0100	0140	220140	A T & T U-VERSE			Monthly internet service for Acct #121531324/Austin - billing period 8/28/13 to 9/27/13. (invoice received)	80.00
0100	0140	220140	A T & T U-VERSE			Monthly internet service for Acct #121533383/Auburn Gresham - billing period 8/28/13 to 9/27/13. (invoice received)	75.00
0100	0140	220140	A T & T U-VERSE			Monthly internet service for Acct #121787984/Chatham Senior Satellite Ctr - billing period 9/10/13 to 10/9/13. (invoice received)	170.00
0100	0140	220140	A T & T U-VERSE			Monthly internet service for Acct #129268317/North Center - 4040 N. Oakley Ave, Ste 1 - billing period 8/21/13 to 9/20/13. (invoice received)	156.83
0100	0140	220140	A T & T U-VERSE			Payment for Account Charges (\$5) and U-verse Internet (\$90) - Period of April 16 thru May 15, 2013. - ABBOTT PARK SENIOR CENTER	95.00
0100	0140	220140	A T & T U-VERSE			Payment for AT&T U-verse Internet Pro 12 months (\$45) and Static IP 8 (\$15) for the period of April 16 thru May 15, 2013. ENGLEWOOD SENIOR CENTER	60.00
0100	0140	220140	A T & T U-VERSE			Payment for the period of April 28 thru May 27, 2013. AUBURN GRESHAM Multi Purpose Seniot Center. AT&T U-verse Internt (\$60). Static IP 8 (\$15).	75.00
0100	0140	220140	A T & T U-VERSE			Service Charges 08-16-2013 - 09-15-2013; Acct-121190701 /Englewood center	95.00
0100	0140	220140	AZTEC SUPPLY CORPORATION	18040	JANITORIAL SUPPLIES	TOLCO (56% DICOUNT)	482.89
0100	0140	220140	BARBARA PETERS			2013, Arts & Crafts Class at the Austin Senior Center on Mar 11, 25, 2013 Submission 7	140.00
0100	0140	220140	BARBARA PETERS			Arts and crafts instruction class at Austin Senior Satellite Center - billing period August 2013. (invoice received)	140.00
0100	0140	220140	BARBARA PETERS			ARTS & CRAFTS AT AUSTIN SENIOR CENTER ON MAY 6 &13, 2013	140.00
0100	0140	220140	BARBARA PETERS			Austin senior center " Arts & Crafts class" on July 1, 15, 22, 2013 sub 18	210.00
0100	0140	220140	BARBARA PETERS			Austin Senior Satellite Center Arts & Crafts class on June 10, 24, 2013; sub 16	140.00

0100	0140	220140	BARBARA PETERS			Instructor: Arts & Crafts - November 5 & 19, 2012 - Austin Senior Satellite Center * Two (2, 2-hour classes @ \$35 an hour.	140.00
0100	0140	220140	BARBARA PETERS			Instructor: "Arts & Crafts" - October 15 & 29, 2012 -	140.00
0100	0140	220140	BARBARA PETERS			Instructor - Arts & Crafts at Austin Satellite Center April 1, 15 and 29, 2013.	210.00
0100	0140	220140	BETH FINKE INC			Me, Myself, and I Memories classes at Renaissance Center Oct. 10, 17 24, 31 and Nov. 7, 14, 21, and 28, 2012.	600.00
0100	0140	220140	BETH FINKE INC			Me, Myself & I Class at the Renaissance Court from Jan through Mar, 2013	600.00
0100	0140	220140	BETH FINKE INC			Renaissance Court Me, Myself, and I Memories to Memories on June 12, 19, 26, & July 3, 10, 17, 31, and Aug 7, 2013	600.00
0100	0140	220140	BETTY JO NICHOLS			South Chicago Senior Center Healthy Eating Food Demo Nov 7, 14, 28, 2012	120.00
0100	0140	220140	BETTY PARKER			2013, Introduction to Computers for Seniors at the Truman College on April 3, 2013. Submission 7	80.00
0100	0140	220140	BETTY PARKER			Auburn Gresham Introduction to computers for seniors on Dec 7, 2012	80.00
0100	0140	220140	BETTY PARKER			Computer classes at Auburn Gresham Senior Center and Truman College - billing period August 2013. (invoice received)	240.00
0100	0140	220140	BETTY PARKER			Instructor: "Introduction to Computers" - November 2, 9, 16 & 30, 2012 - Auburn Gresham Senior Satellite Center * Four (4), 2-hour classes @ \$40 an hour.	320.00
0100	0140	220140	BETTY PARKER			Instructor - Introduction to Computers for Seniors at Auburn Gresham Satellite Center April 5, 12, 19 and 26, 2013.	320.00
0100	0140	220140	BETTY PARKER			Instructor: "Introduction to Computers for Seniors" November 7, 14, 21 & 28, 2012 - Truman College * Four (4), 2-hour classes @ \$40 an hour.	320.00
0100	0140	220140	BETTY PARKER			Introduction to computers for seniors at Auburn Gresham on May 3, 10, 2013 - Submission 13	160.00
0100	0140	220140	BETTY PARKER			Introduction to computers for seniors at Truman College on April 10, 17, 24, 2013	240.00
0100	0140	220140	BETTY PARKER			Introduction to computers for seniors at Truman College on May 1, 8, 15, 22, 2013 - Submission 13	320.00
0100	0140	220140	BETTY PARKER			Truman college Introduction to computers for seniors on Dec 05, 2012	80.00
0100	0140	220140	B & L DISTRIBUTORS, INC.	16185	CONSUMABLE LIBRARY SUPPLIES	BRODART. DISCOUNT FROM "BRODART" CURRENT CATALOG	1,137.51
0100	0140	220140	B & L DISTRIBUTORS, INC.	16185	CONSUMABLE LIBRARY SUPPLIES	DEMCO	1,821.37
0100	0140	220140	B & L DISTRIBUTORS, INC.	16185	CONSUMABLE LIBRARY SUPPLIES	DEMCO. DISCOUNT OFF LIST FROM DEMCO CATALOG 2006.	621.07
0100	0140	220140	BOARD OF EDUC. CITY OF CHICAGO	28738	Intergovernmental Agreement	Intergovernmental Agreement	384,737.71
0100	0140	220140	BODYMINDSPIRIT FITNESS INC.			2013, Zumba classes at the North Senior Center on Mar 6, 13, 20, 27, 2013. Submission 7	140.00
0100	0140	220140	BODYMINDSPIRIT FITNESS INC.			2013, Zumbz classes at the Kelvyn Park Senior Center on Mar 7, 14, 21, 28, 2013. Submission 7	140.00
0100	0140	220140	BODYMINDSPIRIT FITNESS INC.			Body Mind Beauty Awareness class at Portage Park on July 1, 8, 15, 22, 29, & Aug 5, 2013	210.00
0100	0140	220140	BODYMINDSPIRIT FITNESS INC.			Central West Zumba -Gold on June 7, 14, 21, 28, 2013; sub 15	140.00
0100	0140	220140	BODYMINDSPIRIT FITNESS INC.			Edgewater " Tai Chi" on July 01, 08, 15, 22, 29, 2013 sub 18	175.00
0100	0140	220140	BODYMINDSPIRIT FITNESS INC.			Health promotion class at Central West Senior Ctr, Edgewater and Kelvyn Park Satellite Ctrs. - billing period July and August 2013. (invoice received)	595.00
0100	0140	220140	BODYMINDSPIRIT FITNESS INC.			Kelvyn Park Senior Center Zumba Gold Class on June 6, 13, 20, 27, 2013; sub 16	140.00
0100	0140	220140	BODYMINDSPIRIT FITNESS INC.			Kelvyn Park Senior Center Zumba Gold on July 11, 18, 25, 2013 Sub 20	105.00
0100	0140	220140	BODYMINDSPIRIT FITNESS INC.			North Senior Center Zumba Class on June 5, 12, 19, 26, 2013; sub 16	140.00
0100	0140	220140	BODYMINDSPIRIT FITNESS INC.			North Senior Center Zumba Gold on July 13, 10, 17, 24, 31, 2013 Sub 20	175.00
0100	0140	220140	BODYMINDSPIRIT FITNESS INC.			Tai Chi at Edgewater on June 3, 10, 17, 24, 2013 submission 13	140.00
0100	0140	220140	BODYMINDSPIRIT FITNESS INC.			Tai Chi at the Edgewater Center on April 29, 2013	35.00

0100	0140	220140	BODYMINDSPIRIT FITNESS INC.			TAI CHI CLASSES AT EDGEWATER SENIOR CENTER ON MAY 6, 13, 20,2013	105.00
0100	0140	220140	BODYMINDSPIRIT FITNESS INC.			Zumba Gold at Central west center on Apr 5, 12, 19, 26, 2013	140.00
0100	0140	220140	BODYMINDSPIRIT FITNESS INC.			Zumba Gold at Central west center on May 3, 10, 17, 24, 31, 2013	175.00
0100	0140	220140	BODYMINDSPIRIT FITNESS INC.			Zumba Gold at the Central West Senior Center on May 1, 8, 15, 22, 29, 2013	175.00
0100	0140	220140	BODYMINDSPIRIT FITNESS INC.			Zumba gold at the Kelvyn Park Center on April 4, 11, 18, 25, 2013	140.00
0100	0140	220140	BODYMINDSPIRIT FITNESS INC.			Zumba Gold at the North Center on April 3, 10, 17, 24, 2013	140.00
0100	0140	220140	BODYMINDSPIRIT FITNESS INC.			ZUMBA GOLD CLASSES AT KELVYN PARK SENIOR CENTER ON MAY 2, 9, 16, 23, 30, 2013	175.00
0100	0140	220140	BODYMINDSPIRIT FITNESS INC.			ZUMBA GOLD CLASSES AT NORTH CENTER SENIOR CENTER ON MAY 1, 8, 15, 22, 29, 2013	175.00
0100	0140	220140	BONNE POBGEE			Copernicus Northwest senior Pilates Instruction on June 10, 17, 2013 sub 15	90.00
0100	0140	220140	BONNE POBGEE			Instructor: "Senior Pilates Instructor" - :November 5 & 19, 2012 - Northwest Regional Senior Center * Two (2), one-hour sessions @ \$45 an hour.	90.00
0100	0140	220140	BONNE POBGEE			Instructor: "Senior Tai Chi" November 5, 12, 19 & 26, 2012 - Edgewater Senior Satellite Center * Three (3), 1-hour sessions @ \$45 an hour.	135.00
0100	0140	220140	BONNE POBGEE			Instructor: "YOGA" - November 5, 12, 19 & 26, 2012 - Edgewater Senior Satellite Center * Three (3), one-hour Sessions @ \$45 an hour.	135.00
0100	0140	220140	BONNE POBGEE			Northeast Senior Center " Vibe class" on June 28, & July 5, 12, 19, 26, 2013 sub 18	135.00
0100	0140	220140	BONNE POBGEE			Northwest - Senior Pilates Class on Aug 5, 12, 2013 Sub 20	90.00
0100	0140	220140	BONNE POBGEE			Vibe at the Northeast Center on Apr 26, May 3, 10, 17, 24, 2013	180.00
0100	0140	220140	BONNE POBGEE			Vibe at the Northeast Center on Mar 29, Apr 5, 12, 19, 2013	135.00
0100	0140	220140	BONNE POBGEE			Vibe at the Northeast Center on May 31, June 7, 14, 21, 2013	135.00
0100	0140	220140	BONNIE POBGEE			Northwest Regional Senior Pilates on Dec 3, 10, 2012	90.00
0100	0140	220140	BONNIE POBGEE			PILATES FOR SENIORS AT NORTHWEST SENIOR CENTER ON MAY 6 & 13, 2013	90.00
0100	0140	220140	BONNIE POBGEE			Senior Pilates Instruction Classes at Northwest Region Center on April 1, 8, 2013	90.00
0100	0140	220140	BONNIE POBGEE			Senior Vibe Classes at Northeast Region Center on Feb 1, 8, 15, 22, 2013 & Mar 1, 2013	225.00
0100	0140	220140	BONNIE POBGEE			Senior Vibe Classes at Northeast Region Center on Mar 8, 15, 22, 29, 2013 & Apr 5, 2013	225.00
0100	0140	220140	BRENDA STARR WOODS			Dance instruction class at South Chicago Satellite Center - billing period August 2013. (invoice received)	105.00
0100	0140	220140	BRENDA STARR WOODS			Instructor: "Seniors Tap/The Hoofers Club" - October 10, 17, 24 & 31, 2012 - South Chicago Senior Satellite Center * Four (4), one-Hour Sessions @ \$35 an hour = \$140	140.00
0100	0140	220140	BRENDA STARR WOODS			SENIORS TAP CLASS AT SOUTH CHICAGO SENIOR CENTER ON MAY 1, 8, 15, 22 & 31, 2013	175.00
0100	0140	220140	BRENDA STARR WOODS			Seniors Tap the Hoofers Club at South Chicago April 3, 10, 17 and 24, 2013. (Invoice submission # 2013 - 11).	140.00
0100	0140	220140	BRENDA STARR WOODS			Seniors Tap the Hoofers Club at South Chicago March 13, 20 and 26, 2013. (Invoice submission # 2013 - 11).	105.00
0100	0140	220140	BRENDA STARR WOODS			South Chicago Center " Seniors Tap the Hoofers Club" on June 5, 12, 19, 2013 sub 16	105.00
0100	0140	220140	BRENDA STARR WOODS			South Chicago Seniorsatellite center for Seniors tap on the Hoofers Club on Nov 7 14, 21, 28, 2012	140.00
0100	0140	220140	BRENDA STARR WOODS			South Chicago Seniors Tap the Hoofers Club on July 3, 10, 17, 31, 2013	140.00
0100	0140	220140	CAIRS			Interpreter service provided for various public hearings held by Senior Services Unit for the month of May 2013	318.00

0100	0140	220140	CANON SOLUTIONS AMERICA INC	8831	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - CANON IMAGERUNNER 3045 DIGITAL COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCLUDING PAPER), PER MONTH, FOR THE DEPARTMENT OF AGING	1,003.34
0100	0140	220140	CANON SOLUTIONS AMERICA INC	8831	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - CANON, MODEL NO. IR2530 - FOR THE DEPARTMENT OF FAMILY AND SUPPORT SERVICES - ROSELAND AT 10426 S. MICHIGAN	263.35
0100	0140	220140	CARLOS MORALES			Casa Maravilla at Pilsen for Karaoke on Nov 15, 2012	70.00
0100	0140	220140	CARLOS MORALES			Karaoke class at Casa Maravilla "Pilsen" on March 11, 2013	70.00
0100	0140	220140	CARLOS MORALES			Karaoke class at Casa Maravilla "Pilsen" on March 7, 2013	70.00
0100	0140	220140	CHAPIN HALL CENTER FOR CHILDREN			Reimbursement for costs from 8/10/10 thru 2/28/11 for "Out of School Time Project".	25,000.00
0100	0140	220140	CHICAGO ALLIES FOR YOUTH SUCCE			2013 ANNUAL SUSTAINING PARTNER MEMBERSHIP CONTRIBUTION	10,000.00
0100	0140	220140	CHICAGO ALLIES FOR YOUTH SUCCE			MEMBERSHIP DUES	15,000.00
0100	0140	220140	CHICAGOLAND BILLARDS			Pool table repair at the Chatham Senior Center on July1, 2013	425.00
0100	0140	220140	CHICAGOLAND BILLARDS			Pool Table Repairs: Invoice # 568108 / 568107 / 568121 Multipurpose Center	1,600.00
0100	0140	220140	CHICAGO MESSENGER SERVICE			Express delivery charges on 5/9/13. (invoice received)	17.98
0100	0140	220140	CHILDRESS MARVIN			Spanish I & II at Northeast Center on April 3, 10, 17, 24, 2013 Sub # 14	280.00
0100	0140	220140	CHILDRESS MARVIN			Spanish I & II at Northeast Center on June 5, 12, 2013	105.00
0100	0140	220140	CHILDRESS MARVIN			Spanish I & II at Northeast Center on May1, 8, 15, 22, 24, 2013	350.00
0100	0140	220140	CHRIS'S BILLIARDS			Use of pool hall, officiating entertainment - 11th Annual Pool Tournament at the Mayor's Senior Fest on Aug 29, 2013	1,050.00
0100	0140	220140	CHRISTINA MURPHY			Arts and crafts classes at Renaissance Court and Norwood Park Satellite Centers billing period August 2013. (invoice received)	700.00
0100	0140	220140	CHRISTINA MURPHY			Instructor - Watercolor Wonder at Northeast Regional Center April 6, 13, 20 and 27, 2013	400.00
0100	0140	220140	CHRISTINA MURPHY			Norwood park center " Watercolor Wonder class" on July 3, 10, 17, 24, 31, 2013 sub 18	500.00
0100	0140	220140	CHRISTINA MURPHY			Norwood Park Senior Center Water color wonder class on June 5, 12, 19, 26, 2013; sub 15	400.00
0100	0140	220140	CHRISTINA MURPHY			Renaissance Court Center Watercolor Wonder on July2, 9, 16, 30, 2013 sub 20	400.00
0100	0140	220140	CHRISTINA MURPHY			Renaissance Court Senior Center Water color wonder class on June 4, 11, 18, 25, 2013; sub 15	400.00
0100	0140	220140	CHRISTINA MURPHY			Renaissance Court Water color Wonder on Nov 6, 13, 2012	200.00
0100	0140	220140	CHRISTINA MURPHY			WATERCOLOR WONDER AT NORTHEAST CENTER MAY 4 & 11, 2013	200.00
0100	0140	220140	CHRISTINA MURPHY			Watercolor Wonder at northeast center on June 1, 8, 2013	200.00
0100	0140	220140	CHRISTINA MURPHY			Watercolor Wonder at Renaissance Court Senior Center - April 2, 9, 16, 23 and 30, 2013. (Invoice submission # 2013 - 11).	500.00
0100	0140	220140	CHRISTINA MURPHY			Watercolor Wonder at Renaissance Court Senior Center - May 7, 2013. (Invoice submission # 2013 - 11).	100.00
0100	0140	220140	CHRISTINA MURPHY			WATERCOLOR WONDER AT WESTTOWN CENTER APR 4, 11, 18 & 25, 2013	400.00
0100	0140	220140	CHRISTINA MURPHY			WATERCOLOR WONDER AT WESTTOWN CENTER MAY 2, & 9, 2013	200.00
0100	0140	220140	CHRISTINA MURPHY			Watercolor Wonder class at Renaissance Court Dec. 4 & 18, 2012.	200.00
0100	0140	220140	CHRISTINA MURPHY			Watercolor Wonder class at the Northeast Levy Center on Feb 9, 16, 23, 2013	300.00
0100	0140	220140	CHRISTINA MURPHY			Watercolor Wonder class at the Northeast Levy Center on Mar 2, 9, 16, 23, 30, 2013	500.00
0100	0140	220140	CHRISTINA MURPHY			Watercolor Wonder on Mar 19, 26, 2013 at the Renaissance Court	200.00
0100	0140	220140	CHRISTINA MURPHY			Westtown Senior Satellite Center - Watercolor Wonder Class on Nov 1, 8, 15, 29, 2012	400.00

0100	0140	220140	CITYSPAN			2 yr Enterprise software site license/subscription for Domestic Violence Help Desk. (invoice received)	98,000.00
0100	0140	220140	CITYSPAN			Enterprise software site license/subscription for 2012. (invoice received)	116,850.00
0100	0140	220140	CLARENCE E. JASPER			2013, Karaoke with CJ at the Abbott Park Senior Center on Mar 1, 15, 2013 Submission #7	180.00
0100	0140	220140	CLARENCE E. JASPER			2013, Karaoke with CJ at the Roseland Senior Center on Mar 11, 18, 2013 Submission #7	180.00
0100	0140	220140	CLARENCE E. JASPER			2013, Karaoke with CJ at the West town Senior center on Mar 6, 20, 2013. Submission 7	180.00
0100	0140	220140	CLARENCE E. JASPER			chatham Senior Center Karaoke with CJ on Nov 8, 15, 30, 2012	270.00
0100	0140	220140	CLARENCE E. JASPER			Instructor - Karaoke with "CJ" at Abbott Park Senior Satellite Center April 5 and 19 2013.	180.00
0100	0140	220140	CLARENCE E. JASPER			Instructor: "Karaoke with CJ" - June 7 & 12, 2012 - Chatham Senior Satellite Center - Two (2) 2-hour sessions @ \$45 an hour.	180.00
0100	0140	220140	CLARENCE E. JASPER			Instructor: "Karaoke With 'CJ" - November 2 & 16, 2012 - Abbott Park Senior Satellite Center - Two (2) 2-hour sessions @ \$45 an hour.	180.00
0100	0140	220140	CLARENCE E. JASPER			Instructor" Karaoke with CJ" - October 11 & 18, 2012 - Chatham Senior Satellite Center * Two (2) 2 hour sessions @ \$45 an hour	180.00
0100	0140	220140	CLARENCE E. JASPER			KARAOKE AT CHATHAM SENIOR CENTER ON APR 17 & 25, 2013	180.00
0100	0140	220140	CLARENCE E. JASPER			KARAOKE AT ROSELAND SENIOR CENTER ON MAY 6 & 20, 2013	180.00
0100	0140	220140	CLARENCE E. JASPER			KARAOKE AT WEST TOWN SENIOR CENTER ON APR 3 & 17, 2013	180.00
0100	0140	220140	CLARENCE E. JASPER			KARAOKE AT WEST TOWN SENIOR CENTER ON MAY 1 & 15, 2013	180.00
0100	0140	220140	CLARENCE E. JASPER			Karaoke with CJ at Abbott Park on May 3, 10, 17, 2013, sub 13	270.00
0100	0140	220140	CLARENCE E. JASPER			Karaoke with CJ at Auburn Gresham on May 14, 2013 Submission 13	90.00
0100	0140	220140	CLARENCE E. JASPER			Karaoke with "CJ" at South Chicago April 5, 12, 19 and 26, 2013. (Invoice submission # 2013 - 11).	360.00
0100	0140	220140	CLARENCE E. JASPER			karaoke with "CJ" at the Auburn Gresham Center on March 26,; April 9, 16, 30, 2013	360.00
0100	0140	220140	CLARENCE E. JASPER			karaoke with "CJ" at the Roseland Center on April 1, 15, 2013	180.00
0100	0140	220140	CLARENCE E. JASPER			Karaoke with CJ on Mar 1,15, 22, 2013 at the South Chicago Senior Center	270.00
0100	0140	220140	CLARENCE E. JASPER			Karaoke with CJ on Mar 21, 28, 2013 at the Chatham Senior Center	180.00
0100	0140	220140	CLARENCE E. JASPER			Roseland Senior Center Karaoke with CJ on Nov 05, 19, 2012	180.00
0100	0140	220140	CLARENCE E. JASPER			Roseland Senior Center Karaoke with CJ on Oct 23, 2012	90.00
0100	0140	220140	CLARENCE E. JASPER			West Town Senior Center - Karaoke with CJ on Nov 14, 28, 2012 - Instructor payment	180.00
0100	0140	220140	CLARENCE E. JASPER				180.00
0100	0140	220140	COALITION OF LIMITED ENGLISH			Translation service received by the Coalition of Limited English Speaking Elderly for the Southeast Center.	1,275.00
0100	0140	220140	COALITION OF LIMITED ENGLISH			Translation services received by the above for assisting clients at Southeast Senior Center on 5/1/2013-7/31/2013	1,175.00
0100	0140	220140	COALITION OF LIMITED ENGLISH			Translation services received by the above for assisting clients per visit for RSC SE CCU	1,750.00
0100	0140	220140	COMCAST	4749	Cable Franchise	Cable Franchise	85.71
0100	0140	220140	COMCAST	4749	Cable Franchise	Cable Franchise Acct #8771 30 032 0505286	52.07
0100	0140	220140	COMCAST			Comcast Payments - Auburn Gresham Acct # 8771-30-032-0505286	22.79
0100	0140	220140	CONCEPCION MUNOZ			2012 Pilsen Satellite Senior Center Cold Porcelain Class on Nov 13, 20, 27, 2012	240.00
0100	0140	220140	CONCEPCION MUNOZ			Cold Porcelain at the Pilsen senior center on Mar 12, 19, 19, 26, 2013	320.00
0100	0140	220140	CONCEPCION MUNOZ			Cold porcelain instruction class at Kelvyn Park Senior Center - billing period August 2013. (invoice received)	240.00
0100	0140	220140	CONCEPCION MUNOZ			Kelvyn Park Satellite Senior Center - Cold Porcelain Class on Oct 04, 11, 18, 25, 2012	320.00

0100	0140	220140	CONCEPCION MUNOZ			kelvyn park satellite senior cold porcelain class on Nov 8, 15, 19, 29, 2012	320.00
0100	0140	220140	CONSTANT CONTACT INC			Marketing tool to manage e-mail distribution list for Contracts unit. (PI ID #358)	93.16
0100	0140	220140	DANCEMATES			2013, Belly dance classes ar Garfield Ridge Center on Mar 7, 14, 21, 28, 2013. Submission 7	200.00
0100	0140	220140	DANCEMATES			2013, dance classes at North Center on Mar 7, 14, 21, 28, 2013. Submission 7	200.00
0100	0140	220140	DANCEMATES			Dance instruction class at Northwest Regional Center and North Center - billing period August 2013. (invoice received)	300.00
0100	0140	220140	DANCEMATES			DANCE LESSONS AT EDGEWATER SENIOR CENTER ON MAY 3, 10, 17, 24, 31, 2013	250.00
0100	0140	220140	DANCEMATES			DANCE LESSONS AT NORTH CENTRAL SENIOR CENTER ON MAY 2, 9, 16, 23, 30, 2013	250.00
0100	0140	220140	DANCEMATES			DANCE LESSONS AT NORTHEAST SENIOR CENTER ON APR 6, 13, 20, 27, 2013	200.00
0100	0140	220140	DANCEMATES			DANCE LESSONS AT NORTHEAST SENIOR CENTER ON MAY 4, 11, 18, 25, 2013	200.00
0100	0140	220140	DANCEMATES			DANCE LESSONS AT NORTHWEST SENIOR CENTER ON APR 1, 8, 15, 22, 2013	200.00
0100	0140	220140	DANCEMATES			DANCE LESSONS AT NORTHWEST SENIOR CENTER ON MAY 6, 13, 20, 2013	150.00
0100	0140	220140	DANCEMATES			DANCE LESSONS AT WEST GARFIELD SENIOR CENTER ON MAY 2, 9, 23, 30, 2013	200.00
0100	0140	220140	DANCEMATES			Garfield Ridge "Belly Dance" on July 11, 18, 25, 2013 sub 18	150.00
0100	0140	220140	DANCEMATES			Instructor - Lets Dance Salsa at Edgewater Satellite Center April 24, 2013.	100.00
0100	0140	220140	DANCEMATES			Instructor - Seniors Dancing in Rhythm at North Center Satellite April 4, 11, 18 and 25, 2013.	200.00
0100	0140	220140	DANCEMATES			Instructor: "Seniors Moving In Rhythm" November 5, 19 & 26, 2012 - Northwest Copernicus Regional Senior Center * Three (3), one-hour Sessions @ \$50 an hour = \$150	150.00
0100	0140	220140	DANCEMATES			North Senior Center "Seniors Moving ing Rhythm" on June 6, 13, 20, 27, 2013; sub 16	200.00
0100	0140	220140	DANCEMATES			Northwest Copernicus dancemates educational arts on June 3, 10, 17, 24, 2013; sub 15	200.00
0100	0140	220140	DANCEMATES			Salsa Lesson at Edgewater on June 7, 2013 submission 13	50.00
0100	0140	220140	DANCEMATES			Salsa & Swing Dance Lesson at the Northeast regional Senior Center on Mar 2, 9, 16, 23, 30, 2013	250.00
0100	0140	220140	DANCEMATES			Senior Moving in Rhythm at the Northwest regional Senior Center on Mar 11, 18, 25, 2013	150.00
0100	0140	220140	DANCEMATES			West Garfield Satellite Senior Center "Seniors Moving ing Rhythm" on June 6, 13, 20, 27, 2013; sub 16	200.00
0100	0140	220140	DANCEMATES			West Town Satellitte Senior Center - Senior Dancing in Rhythm on Nov 1, 8, 15, 29, 2012	200.00
0100	0140	220140	DANIEL STOVALL			Karaoke instruction class at the South Chicago Satellite Senior Center - billing period August 2013. (invoice received)	180.00
0100	0140	220140	DARLENE LANE-FERMAN			Electric Heater for dining area of the Center (Auburn Gresham Satellite Center).	69.99
0100	0140	220140	DARREL DAVIS			2013 Abbott Park Steppers class on June 6, 13, 20, 27, 2013; Sub 15	180.00
0100	0140	220140	DARREL DAVIS			2013,Steppers Class at the Abbott Park Senior Center on Mar 7, 14, 21, 28, 2013. Submission 7	180.00
0100	0140	220140	DARREL DAVIS			2013,Steppers Class at the Roseland Senior Center on Mar 6, 13, 20, 27, 2013. Submission 7	180.00
0100	0140	220140	DARREL DAVIS			Abbott Park stepping class on July 11, 18, 25, 2013	135.00
0100	0140	220140	DARREL DAVIS			Central West Center " Steppers Class" June 05, 12, 19, 26, 2013 Sub 17	180.00

0100	0140	220140	DARREL DAVIS			Instructor - Steepers Class at Edgewater Satellite Center March 1 and 15, 2013.	67.50
0100	0140	220140	DARREL DAVIS			Instructor: "Stepping & Line Dancing" November 2 & 30, 2012 - Edgewater Senior Satellite Center - Two (2), 2 hour sessions @ \$45 an hour.	180.00
0100	0140	220140	DARREL DAVIS			Line dancing at Northeast center on Apr 2, 9, 16, 23, & May 7, 2013	225.00
0100	0140	220140	DARREL DAVIS			Line dancing at Northeast center on May 14, 21, 28, & June 4, 11, 18, 2013	270.00
0100	0140	220140	DARREL DAVIS			Line dancing at Northeast center on May 1, 8, 15, 22, 29, 2013	225.00
0100	0140	220140	DARREL DAVIS			Line dancing at the Northeast Center on Mar 5, 12, 19, 26, 2013	180.00
0100	0140	220140	DARREL DAVIS			Northeast center "Line Dance class" on June 25, & July 2, 9, 16, 23, 30, 2013	270.00
0100	0140	220140	DARREL DAVIS			Roseland Center Steppers class on June 5, 2013; sub16	45.00
0100	0140	220140	DARREL DAVIS			Roseland Satellite Steppers Class on Nov 28, 2012	45.00
0100	0140	220140	DARREL DAVIS			South West Center " Steppers Class" June 14, 28, 2013 Sub 17	90.00
0100	0140	220140	DARREL DAVIS			Southwest Center Stepping Class on July 12, 26, 2013	90.00
0100	0140	220140	DARREL DAVIS			Steppers class at Abbott Park, Central West Satellite Ctrs and NE Regional Ctr. - billing period July and August 2013. (invoice received)	630.00
0100	0140	220140	DARREL DAVIS			STEPPERS CLASS AT ABBOTT PARK SENIOR CENTER ON MAY 2, 9, 16, 30, 2013	180.00
0100	0140	220140	DARREL DAVIS			STEPPERS CLASS AT CENTRAL WEST SENIOR CENTER ON APR 3, 10, 17, 24, 2013	180.00
0100	0140	220140	DARREL DAVIS			STEPPERS CLASS AT ROSELAND SENIOR CENTER ON MAY 1, 8, 15, 22, 29, 2013	225.00
0100	0140	220140	DARREL DAVIS			STEPPERS CLASS AT SOUTH WEST SENIOR CENTER ON MAY 10 & 31, 2013	90.00
0100	0140	220140	DARREL DAVIS			Steppers class at the Abbott Park on April 4, 11, 18, 2013	135.00
0100	0140	220140	DARREL DAVIS			Steppers Class at the Central West Center on March 6, 13, 20, 27, 2013	315.00
0100	0140	220140	DARREL DAVIS			Steppers class at the Roseland on April 3, 10, 17, 24, 2013	180.00
0100	0140	220140	DARREL DAVIS			steppers class at the southwest center on April 12, 2013	45.00
0100	0140	220140	DARREL DAVIS			Steppers Class at the Southwest Center on Mar 8, 22, 2013	90.00
0100	0140	220140	DARREL DAVIS			Steppers class/line dancing at Central West Center Nov. 7, 14, 21 and 28, 2012	90.00
0100	0140	220140	DARREL DAVIS			Steppers class/line dancing at Renaissance Court Dec. 3 and 10, 2012.	90.00
0100	0140	220140	DARREL DAVIS			Steppers class/line dancing at Southwest Dec. 14, and 28, 2012	180.00
0100	0140	220140	DARREL DAVIS			Steppers class/line dancing at Southwest Nov. 9, 2012	45.00
0100	0140	220140	DEBRA LEVIE			Art for the Ages - Art Appreciation at Renaissance Court Oct. 31, 2012.	67.50
0100	0140	220140	DISCOVERY PROMOTIONS AND MERCH			Lanyards needed for DFSS Staff, specifically for the CPS Patrolling Project (Safe Passages)	1,683.72
0100	0140	220140	DISH NETWORK			Annual dish network charges for Englewood Satellite Ctr. - billing period 5/27/13 to 5/26/14. (invoice received)	1,178.00
0100	0140	220140	DISH NETWORK			Annual Service Charge (04/23/2013-04/22/2014) for the Account 8255-7070-8126-7754 Abbott Park Satellite Corporate Center; submission #7	1,087.00
0100	0140	220140	DISH NETWORK			Yearly billing from 4/2/13 to 4/1/14 for Acct #8255-7070-8175-8679 - Norwood Park Senior Satellite Ctr. (paper 1225 submitted by F. Miller).	931.00
0100	0140	220140	DONORS FORUM OF CHICAGO			Member Breakfast: Community Implication of the Growing Wealth Gap: The Role for Philanthropy University Club of Chicago, Michigan Room, 76 East Monroe Street, Chicago	425.00
0100	0140	220140	DOOLIN'S			Balloons for Central West Connected Living Senior Graduation.	80.00
0100	0140	220140	DOOLIN'S			Invoice #10812; SE Atlas Festival on August 9, 2013 - Supplies & Decorations	260.00

0100	0140	220140	DOOLIN'S			Various supplies/decorations for Annual Altas Fest 29th Anniversary celebration; indoor/outdoor fest August 10, 2012.	445.65
0100	0140	220140	EDUCATIONAL DATA SYSTEMS INC	28218	Summer Youth Employment Program	07-01-13-07-31-13YN	1,908.00
0100	0140	220140	EDUCATIONAL DATA SYSTEMS INC	28218	Summer Youth Employment Program	08-01-13-08-31-13YN	5,520.00
0100	0140	220140	EDUCATIONAL DATA SYSTEMS INC	28218	Summer Youth Employment Program	09-01-13-09-30-13YN	1,692.00
0100	0140	220140	EDWARD STRONG			ART INSPIRATION CLASSES AT ATLAS CENTER ON FEB 13, 20, 27 AND MAR 6, 13, 30, 2013	420.00
0100	0140	220140	EDWARD STRONG			ART INSPIRATION CLASSES AT ATLAS CENTER ON FEB 6, 2013	70.00
0100	0140	220140	EDWARD STRONG			ART INSPIRATION CLASSES AT ATLAS CENTER ON JAN 2, 9, 16, 23, 30, 2013	350.00
0100	0140	220140	ESQUIRE DEPOSITION SERVICES			Payment for arbitration for services provided on January 13, 2011 case # 01-08-052-0017	162.29
0100	0140	220140	F J ATLAS AUXILLARY COUNCIL			Volunteer Recognition Event - April 20, 2012 - events consulting	951.93
0100	0140	220140	FRANK WERNET			Improv instruction class at Renaissance Court Satellite Center - billing period August 2013. (invoice received)	60.00
0100	0140	220140	FRANK WERNET			Not To Old For Improv. at the Renaissance Court on June 11, 25, 2013	60.00
0100	0140	220140	FRANK WERNET			Not To Old For Improv. at the Renaissance Court on May 14, 28, 2013	60.00
0100	0140	220140	FRANK WERNET			Not to Old For Improv classes at Renzissance Court Satellite Center April 9 and 23, 2013. (Invoive submission # 2013 - 11).	60.00
0100	0140	220140	FRANK WERNET			Not to Old for Improv on Feb 5, 19, 2013 at the Renaissance Court	60.00
0100	0140	220140	FRANK WERNET			Not to Old for Improv on Mar12, 26, 2013 at the Renaissance Court	60.00
0100	0140	220140	FRANK WERNET			Renaissance Court Not to old for improv class on July 9, 30, 2013	60.00
0100	0140	220140	GLORIA HAFER			2013 Senior cookin classes at the Garfield Ridge center on Mar 13, 20, 27, 2013; submission 7	300.00
0100	0140	220140	GLORIA HAFER			2013 Senior cookinf classes at the Roseland center on Mar 5, 12, 2013; submission 7	200.00
0100	0140	220140	GLORIA HAFER			Cooking with chef Gloria at South Chicago on Apr 11, 18, 25, 2013 submission 13	300.00
0100	0140	220140	GLORIA HAFER			COOKING WITH CHEF GLORIA AT SOUTH CHICAGO SENIOR CENTER ON MAY 2, 9, 23, 30, 2013	400.00
0100	0140	220140	GLORIA HAFER			Cooking with chef Gloria at the Garfield Ridge Center on Apr 3, 10, 17, 24, ; May 1, 2013	500.00
0100	0140	220140	GLORIA HAFER			Garfield Ridge Satellite Cooking Healthy on Nov 7, 14, 21, 2012	270.00
0100	0140	220140	GLORIA HAFER			Instructor: Healthy Cooking with Chef Gloria - November 13 & 27, 2012 - Roseland - Two (2), 2 hour classes @ \$50 an hour.	200.00
0100	0140	220140	GLORIA HAFER			Instructor: "Healthy Cooking with Chef Gloria" - October 30, 2012 - Roseland Senior Satellite Center * One (1), 2 hr session @ \$50 an hour.	100.00
0100	0140	220140	GLORIA HAFER			Roseland Healthy cooking class for seniors on December 4, 11, 2012 (instructor)	200.00
0100	0140	220140	GLORIA HAFER			South Chicago Senior Center "Cooking Class" on June 6, 13, 20, 27, 2013 sub 17	400.00
0100	0140	220140	GLORIA VELASQUEZ			2012 Pilsen Senior Satellite Center Beginners Computer Class on Sept 20, 27, 2012	140.00
0100	0140	220140	GLORIA VELASQUEZ			2012 Pilsen Senior Satellite Center Intermediate Computer Class on Sept 20, 27, 2012	140.00
0100	0140	220140	GLORIA VELASQUEZ			2013, Computer Class (Beginners Group) at the Kelvyn Park Senior Center on Mar 15, 22, 29, 2013 Submission #7	210.00
0100	0140	220140	GLORIA VELASQUEZ			Computer class beginner course at Pilsen center on Mar 7, 14, 21, 28, 2013 submission 13	280.00
0100	0140	220140	GLORIA VELASQUEZ			Computer class (beginners) at Pilsen Center on May 2, 9, 16, 23, 2013 submission 13	280.00
0100	0140	220140	GLORIA VELASQUEZ			Computer class (intermediate) at Pilsen Center on May 2, 9, 16, 23, 2013 submission 13	280.00

0100	0140	220140	GLORIA VELASQUEZ			Computer class Intermediate course at Pilsen center on Mar 7, 14, 21, 28, 2013 submission 13	280.00
0100	0140	220140	GLORIA VELASQUEZ			Computer instruction class at Kelvyn Park Senior Satellite Center - billing period August 2013. (invoice received)	350.00
0100	0140	220140	GLORIA VELASQUEZ			Computer instruction class at the Pilsen Satellite Senior Center - billing period August 2013. (invoice received)	700.00
0100	0140	220140	GLORIA VELASQUEZ			Instructor - Introduction computer class at Kelvyn Park Senior Satellite Center April 5, 2013.	280.00
0100	0140	220140	GLORIA VELASQUEZ			Instructor - Introduction computer class at Pilsen Senior Satellite Center April 4, 11, 18 and 25, 2013.	560.00
0100	0140	220140	GLORIA VELASQUEZ			INTRO TO COMPUTERS AT KELVYN PARK ON MAY 3, 17, 24 & 31, 2013	280.00
0100	0140	220140	GLORIA VELASQUEZ			Kelvyn Park Computer class (beginners Course) on July 12, 19, 26, 2013	210.00
0100	0140	220140	GLORIA VELASQUEZ			Kelvyn Park Senior Center beginners computer class on June 7, 14, 21, 28, 2013; sub 16	280.00
0100	0140	220140	GLORIA VELASQUEZ			Kelvyn Park Senior Satellite Center - Computer Class (Beginners)on Nov 13, 20, 27, 2012	210.00
0100	0140	220140	GLORIA VELASQUEZ			Kelvyn Park Senior Satellite Center - Computer Class (Beginners)on Nov 9, 30, 2012	140.00
0100	0140	220140	GLORIA VELASQUEZ			Kelvyn Park Senior Satellite Center - Writing your memories on Nov 2, 7, 14, 28, 2012	280.00
0100	0140	220140	GLORIA VELASQUEZ			Kelvyn Park Senior Satellite Center - Writing your memories on Oct 19, 2012	70.00
0100	0140	220140	GLORIA VELASQUEZ			Pilsen Computer class on July 11, 18, 25, 2013	420.00
0100	0140	220140	GLORIA VELASQUEZ			Pilsen Computer class on June 20, 27, 2013	280.00
0100	0140	220140	HAROLD HALL			Karaoke instruction class at the West Town Senior Center - billing period July and August 2013. (invoice received)	270.00
0100	0140	220140	HELENE ROBINSON			2013, Computer class for beginners at Chatham Senior Center on March 20, 27, & Apr 3, 2013 (Submission#7)	480.00
0100	0140	220140	HELENE ROBINSON			Chatham Computer training for seniors on July 10, 17,24, 2013 sub 19	480.00
0100	0140	220140	HELENE ROBINSON			Chatham Senior Center Computer Training for Seniors on July 31, & Aug 7, 14, 2013 Sub 20	480.00
0100	0140	220140	HELENE ROBINSON			Instructor - Computer for Beginners at Chatham Regional Statellite Center April 10th - a.m. and p.m. class, and April 17th a.m. and p.m. class.	360.00
0100	0140	220140	HELENE ROBINSON			Instructor - Computer for Beginners at Chatham Regional Statellite Center April 24 a.m. and p.m. class.	180.00
0100	0140	220140	HELEN L. PAUL			Renaissance Court Contemporary World History on Apr 10, 28, May 8, June 12, 26, 2013	300.00
0100	0140	220140	HELEN L. PAUL			World History at Renaissance Court Satellite Center - January 9, 23 and February 13, 2013. (Invoice submission # 2013 - 11).	150.00
0100	0140	220140	HELEN L. PAUL			World History at Renaissance Court Satellite Center - March 13 and 27, 2013. (Invoice submission # 2013 - 11).	100.00
0100	0140	220140	HINCKLEY SPRINGS			DRINKING WATER COOLERS	185.54
0100	0140	220140	ILLINOIS CAMPUS COMPACT			THREE AMERICORP VISTAS FOR 2011 - 2012 FOR ONE GOOD DEED CHICAGO	9,000.00
0100	0140	220140	JACQUELINE CARPENTER			Bridge at Renaissance Court Satellite Center February 8, 15 and 22, 2013 - March 1 and 8, 2013. (Invoice submission # 2013 -11).	300.00
0100	0140	220140	JACQUELINE CARPENTER			Bridge at Renaissance Court Satellite Center - March 15, 22, 29 and April 5 and 12, 2013. (Invoice submission # 2013 -11).	300.00
0100	0140	220140	JACQUELINE CARPENTER			Renaissance Court - Bridge Lesson Class on Oct 12, 19, 26, & Nov 20, 16, 2012	300.00
0100	0140	220140	JAN MASON			2013, Arts & Crafts class at the Abbott Park Senior Center on Mar 13, 19, 2013. Sub #7	140.00
0100	0140	220140	JAN MASON			2013, Arts & Crafts Class at the Chatham Senior Center on Mar 11, 18, 25, 2013 Submission 7	105.00

0100	0140	220140	JAN MASON			2013, Arts & Crafts class at the Englewood Senior Center on Mar 18, 25, 2013. Sub #7	140.00
0100	0140	220140	JAN MASON			2013, Arts & Crafts Class at the Roseland Senior Center on Mar 21, 2013 Submission 7	70.00
0100	0140	220140	JAN MASON			Abbott Park Arts & Crafts Class on June 9, 26, 2013; sub 15	140.00
0100	0140	220140	JAN MASON			Abbott Park Arts & Crafts class on November 7, 14, 2012 (Instructor)	140.00
0100	0140	220140	JAN MASON			ARTS AND CRAFTS AT ABBOTT PARK SENIOR CENTER ON APR 10 & 17, 2013	140.00
0100	0140	220140	JAN MASON			ARTS AND CRAFTS AT ABBOTT PARK SENIOR CENTER ON MAY 8 & 15, 2013	140.00
0100	0140	220140	JAN MASON			ARTS AND CRAFTS AT CHATHAM SENIOR CENTER ON MAY 6, 13 & 20, 2013	105.00
0100	0140	220140	JAN MASON			ARTS AND CRAFTS AT ENGLEWOOD SENIOR CENTER ON MAY 6, 13 & 20, 2013	210.00
0100	0140	220140	JAN MASON			ARTS AND CRAFTS AT ROSELAND SENIOR CENTER ON MAY 9, 16 & 23, 2013	210.00
0100	0140	220140	JAN MASON			Arts & Crafts at Chatham on June 3, 10, 17, 24, 2013 submission 13	140.00
0100	0140	220140	JAN MASON			Arts & Crafts class at the Chatham center on Apr 1, 8, 15, 22, 2013	140.00
0100	0140	220140	JAN MASON			Arts & Crafts class at the Englewood center on Apr 1, 8, 15, 22, 2013	280.00
0100	0140	220140	JAN MASON			Arts & Crafts classes at Roseland on April 11, 18, 25, 2013 submission 13	210.00
0100	0140	220140	JAN MASON			Auburn Park Arts & Crafts Class on April 2, 9, 2013; sub 15	80.00
0100	0140	220140	JAN MASON			Auburn Park Arts & Crafts Class on June 4, 11, 2013; sub 15	80.00
0100	0140	220140	JAN MASON			Auburn Senior Center Arts & Crafts class on July 9, 16, 2013	80.00
0100	0140	220140	JAN MASON			Chatham arts and crafts on november 5, 19, 26, 2012	245.00
0100	0140	220140	JAN MASON			Englewood Senior Center Arts & Crafts class on July 1, 8, 15, 22, 29, 2013 sub 18	350.00
0100	0140	220140	JAN MASON			Englewood Senior Center Arts & Crafts Class on June 3, 10, 17, 24, 2013; sub 16	280.00
0100	0140	220140	JAN MASON			Englewood Senior Center Arts & Crafts Class on Nov 5, 19, 26, 2012	210.00
0100	0140	220140	JAN MASON			Instructor: "Arts and Crafts Instruction" - December 5, 12, 2012. - Abbott Park Satellite Senior Centers - Two (2), 2 hour classes @ \$35 an hour -- \$140.	140.00
0100	0140	220140	JAN MASON			Instructor: "Arts & Crafts" November 1, 8, 15 & 29, 2012 - Roseland Senior Satellite Center * Four (4), 2-hour classes @ \$35 an hour.	280.00
0100	0140	220140	JAN MASON			Instructor: "Arts & Crafts" October 3 & 17, 2012 - Abbott Park Senior Satellite Center * Two (2), 2-hour classes @ \$35 an hour.	140.00
0100	0140	220140	JAN MASON			Roseland Senior Center Arts and Crafts on Oct 25, 2012	70.00
0100	0140	220140	JAN MASON			Roseland Senior Center Arts & Crafts Class on July 18, 11, 25, 2013. sub 20	210.00
0100	0140	220140	JAN MASON			Roseland Senior Center Arts & Crafts Class on June 6, 13, 20, 27, 2013; sub 16	280.00
0100	0140	220140	JAQUELYN ZEVIN			Acrylic painting, drawing and collage art techniques class at the Renaissance Court Satellite Center - billing period July 2013. (invoice received)	270.00
0100	0140	220140	JAQUELYN ZEVIN			Instruction in acrylic painting, drawing and collage art techniques at Renaissance Court Dec. 7, 13 and 20, 2012.	270.00
0100	0140	220140	JAQUELYN ZEVIN			Instruction in acrylic painting, drawing and collage art techniques at Renaissance Court Nov. 1, 8, 15 and 29, 2012.	360.00
0100	0140	220140	JAQUELYN ZEVIN			Instruction in acrylic painting, drawing and collage art techniques at Renaissance Court Oct. 4, 11, 18 and 25, 2012.	360.00
0100	0140	220140	JAQUELYN ZEVIN			Instruction in acrylic painting, drawing and collage art techniques at Renaissance Court Sept. 20 and 27, 2012.	180.00
0100	0140	220140	JEANNETTE EUBANKS			Reimbursement for loss of items via "settlement agreement". no 1225 submitted.	100.00

0100	0140	220140	JESSIE H. DUFF, TREASURER			Day of peace; annual tribute to Dr M. L. King at the SE Atlas Regional Center on January 23, 2013	100.00
0100	0140	220140	JOAN M. GATZ			Brain exercise class at Renaissance Court Senior Center - billing period August 2013. (invoice received)	375.00
0100	0140	220140	JOAN M. GATZ			South Chicago Satellite Senior Center for Brain Aerobics on Oct 16, 23, 30, and 6, 13, 2012	375.00
0100	0140	220140	JOSE J. ALMARAZ			English classes at Kelvyn Park Center - April 2, 9, 16, 23 and 30, 2013. (Invoice submission # 2013 - 11).	350.00
0100	0140	220140	JOSE J. ALMARAZ			ENGLISH CLASSES AT KELVYN PARK SENIOR CENTER ON MAY 7, 14, 21, 28, 2013	280.00
0100	0140	220140	JOSE J. ALMARAZ			English Classes at the Kelvyn Park Senior Center on Mar 12, 19, 26, 2013	210.00
0100	0140	220140	JOSE J. ALMARAZ			Kelvyn Park Center English class on July 2, 9, 16, 2013	210.00
0100	0140	220140	JOSE J. ALMARAZ			Kelvyn Park Center English Class on June 4, 11, 18, 25, 2013; sub 16	280.00
0100	0140	220140	JOSEPH FEDORKO			2013, Computer Basics & Tune-up class at the edgewater Senior Center on Mar 6, 13, 20, 27, 2013. Submission 7	360.00
0100	0140	220140	JOSEPH FEDORKO			Computer classes at Edgewater Satellite Center - billing period August 2013. (invoice received)	360.00
0100	0140	220140	JOSEPH FEDORKO			Edgewater computer basics class on June 5, 12, 19, 26, 2013; sub 15	360.00
0100	0140	220140	JOSEPH FEDORKO			Edgewater "computer basics II class" on July 10, 17, 24, 2013 sub 18	270.00
0100	0140	220140	JOSEPH FEDORKO			Instructor: "Introduction to Computers" October 1, 17, 24, 31 & Nov 7, 14, 2012. - Edgewater Senior Satellite Center - Six (6) 2-hour classes @ \$45 an hour.	540.00
0100	0140	220140	JOSEPH FEDORKO			INTERNET CLASSES AT EDGEWATER ON MAY 8, 15, 22, 29, 2013	180.00
0100	0140	220140	JOSEPH FEDORKO			Truman College intermediate /Advanced Computers on July 11, 18, 25, & Aug 1, 2013	450.00
0100	0140	220140	JOSEPH FEDORKO			Truman college "intermediate to Computers on June 13, 20, 27, 2013 sub 18	270.00
0100	0140	220140	JOSEPH FEDORKO			Truman college "Introduction to Computers on June 5, 12, 19, 26, 2013 sub 18	360.00
0100	0140	220140	JOSEPH FEDORKO			Truman "introduction to computer class" on July 03, 10, 17, 24, 2013 sub 18	360.00
0100	0140	220140	JOSETTA PRONDZINSKI			2013, drawing class at the Portage park senior center on Mar 1, 8, 22, 2013. Submission 7	300.00
0100	0140	220140	JOSETTA PRONDZINSKI			DRAWING/PAINTING CLASSES AT PORTAGE PARK SENIOR CENTER ON APR 5, 12, 19, 26, 2013	400.00
0100	0140	220140	JOSETTA PRONDZINSKI			DRAWING/PAINTING CLASSES AT PORTAGE PARK SENIOR CENTER ON MAY 3, 10, 24, 31, 2013	400.00
0100	0140	220140	JOSETTA PRONDZINSKI			Drawing/painting instruction class at Portage Park Senior Satellite Center - billing period August 2013. (invoice received)	300.00
0100	0140	220140	JOSETTA PRONDZINSKI			Portae Park satellite Drawing Class on Nov 2, 9, 16, 30, 2012	400.00
0100	0140	220140	JOSETTA PRONDZINSKI			Portage Park center on Drawing class on July 26, 2013	100.00
0100	0140	220140	JOSETTA PRONDZINSKI			Portage Park center on Drawing class on June 7, 14, 2013	200.00
0100	0140	220140	JUDITH L. SKOTZKO			Computer instruction class at Portage Park Satellite Center - billing period July 31st and August 2013. (invoice received)	175.00
0100	0140	220140	JUDITH L. SKOTZKO			Instructor - Microsoft Word, excel and keyboard at Portage Park Satellite Center March 27th, April 3, 10, 17 and 24, 2013.	175.00
0100	0140	220140	JUDITH L. SKOTZKO			MS WORD BASIC AT PORTAGE PARK SENIOR CENTER ON MAY 8, 15, 22, 29 AND JUNE 5, 2013	175.00
0100	0140	220140	JUDITH L. SKOTZKO			Portage Park Senior Center Microsoft Word - Advanced class on June 19, 26, & July 10, 17, 2013; sub 16	140.00
0100	0140	220140	JUDY PETACQUE			2012 Instructor Payment for West town Senior Center Christmas Art & Ornaments Class on Dec 05, 2012	100.00
0100	0140	220140	JUDY PETACQUE			Arts and crafts instruction class at Northwest Regional Center - billing period August 2013. (invoice received)	100.00

0100	0140	220140	JUDY PETACQUE			Chinese Paper Cuts Class on Apr 13, 2013 at the Southeast Senior Center.	100.00
0100	0140	220140	JUDY PETACQUE			Copernicus Mult Cultural Visual Arts on June 28, 2013; sub 15	75.00
0100	0140	220140	JUDY PETACQUE			MULTI-CULTURAL ART OF CHINESE PAPER AT NORTHWEST ON APR 12 & 26, 2013	150.00
0100	0140	220140	JUDY PETACQUE			Multi-Cultural - Art of Chinese Paper Cuts at Norwood Park - 4/19/13. (Invoice submission # 2013 - 11).	50.00
0100	0140	220140	JUDY PETACQUE			Multi-Cultural Visual Arts - Easter Art I & II on Mar 22, 29, 2013 at the Northwest Regional Center.	150.00
0100	0140	220140	JUDY PETACQUE			Northwest - Multi-Cultural Visual Arts Workshops on May 10, 24, 2013 Sub 20	150.00
0100	0140	220140	JUDY PETACQUE			South Chicago Thanksgiving Mandala Collages Nov 20, 2012	100.00
0100	0140	220140	JUDY PETACQUE			Southeast Atlas senior center Christmas Ornament Craft Class on Dec 8, 2012	100.00
0100	0140	220140	JUDY PETACQUE			Southeast- Collage Art on Aug 10, 2013	100.00
0100	0140	220140	JUDY PETACQUE			USING WATERCOLORS AT SOUTHEAST SENIOR ON JUNE 8, 2013	100.00
0100	0140	220140	KAREN HOYER			Chicago Senior Clown troupe at the renaissance court on June 6, 2013	90.00
0100	0140	220140	KAREN HOYER			Clown Troupe at Renaissance Court Dec. 6, 2012.	90.00
0100	0140	220140	KAREN HOYER			Clown Troupe at Renaissance Court Satellite Center May 2, 2013. (Invoice submission # 2013 - 11).	90.00
0100	0140	220140	KAREN HOYER			Clown Troupe class on Mar 7, 2013 at the Renaissance Court	90.00
0100	0140	220140	KAREN HOYER			Renaissance Center on Senior Clown Troupe Class on Aug 1, 2013	90.00
0100	0140	220140	KAREN HOYER			Renaissance Court " Clown Troupe" on April 4, 2013, Sub 17	90.00
0100	0140	220140	KAREN HOYER			Renaissance Court " Clown Troupe" on July 11, 2013, Sub 17	90.00
0100	0140	220140	KATHLEEN L. PIPIEN			Spa Day - Massage Therapy at the Southwest Center 6117 S Kedzie on Mar 23, 2013	50.00
0100	0140	220140	KAYHAN INTERNATIONAL LTD.	13752	DELIVERY AND INSTALLATION OF VARIOUS FURNITURE AND ACCESSORIES	HAWORTH SEATING. DISCOUNT FROM PRICE LIST, OCTOBER 14, 2006.	862.96
0100	0140	220140	K.L.E.O. COMMUNITY FAMILY LIFE CENTER	28339	One Summer Chicago + Plus	06-01-13-08-16-13YN	2,700.00
0100	0140	220140	K.L.E.O. COMMUNITY FAMILY LIFE CENTER	28339	One Summer Chicago + Plus	07-01-13-08-30-13YN	1,800.00
0100	0140	220140	KNOWLEDGE HOOK-UP			Bacis PC & Internet at South Chicago on July 23,25, 30, & Aug 1, 6, 2013 sub 19	400.00
0100	0140	220140	KNOWLEDGE HOOK-UP			Bacis PC & Internet at South Chicago on July 9, 11, 16, 2013	240.00
0100	0140	220140	KNOWLEDGE HOOK-UP			Computer Instruction at South Chicago April 9, 11, 16 and 18, 2013. (Invoice submission # 2013 - 11).	320.00
0100	0140	220140	KNOWLEDGE HOOK-UP			Knowledge Hook-Up/Basic PC & Internet at South Chicago Senior Center on June 4, 6, 11, 13, 2013 submission 13	320.00
0100	0140	220140	KNOWLEDGE HOOK-UP			Knowledge Hook up / Basic PC & Internet on Mar 21, 23, & Apr 2, 4, 2013 at the South Chicago Senior Center	320.00
0100	0140	220140	KNOWLEDGE HOOK-UP			Knowledge Hook up / Basic PC & Internet on Mar 5, 7, 12, 14, 2013 at the South Chicago Senior Center	320.00
0100	0140	220140	KNOWLEDGE HOOK-UP			South Chicago Senior Center " Basic PC & Internet class on June 18, 20, 25, 27, 2013 sub 16	320.00
0100	0140	220140	KNOWLEDGE HOOK-UP			South Chicago Senior Center Knowledge Hook-up on Nov 13, 15, 2012	160.00
0100	0140	220140	KNOWLEDGE HOOK-UP			South Chicago Senior Center Knowledge Hook-up on Nov 20, 27, 29, 2012	240.00
0100	0140	220140	KNOWLEDGE HOOK-UP			South Chicago Senior Center Knowledge Hook-up on Nov 6, 8, 2012	160.00
0100	0140	220140	KNOWLEDGE HOOK-UP			South Chicago Senior Center Knowledge Hook-up on Oct 23, 25, 2012	160.00
0100	0140	220140	KNOWLEDGE HOOK-UP			South Chicago Senior Center Knowledge Hook-up on Oct 30, and Nov 1, 2012	160.00
0100	0140	220140	LANGUAGE LINE SERVICES 01			Foreign language interpretation and translation services for Northwest Regional Senior Ctr. on 6/18/13, 6/25/13 and 6/26/13. (invoice received)	61.74
0100	0140	220140	LA RAZA NEWSPAPER			The Juvenile Intervention Legal Ad in LaRaza paper March 10, 2013 - Purchase ID #276	308.35

0100	0140	220140	LAURA PENNA			BREATHING / RELAXATION CLASS AT NORTHWEST REGIONAL CENTER ON MAY 1 & 8, 2013	70.00
0100	0140	220140	LAURA PENNA			Breathing / Relaxation class on Mar 13, 20, 2013 at the Northwest Senior Center	70.00
0100	0140	220140	LAURA PENNA			Northwest Regional Breathing Relax class on Jun 5, 11, 2013; sub 15	70.00
0100	0140	220140	LAURA PENNA			Northwest Regional Center Breathing / Relaxation on Aug 7, 14, 2013 Sub 20	70.00
0100	0140	220140	LAURINE A. CLARK			2013, Yoga class at the Norwood Park Senior Center on Mar 7, 14, 21, 2013 Submission 7	120.00
0100	0140	220140	LAURINE A. CLARK			Edgewater Satellite "Yoga" on July 1, 8, 15, 29, 2013 sub 18	160.00
0100	0140	220140	LAURINE A. CLARK			Gentle Yoga class at the Renaissance Court on Feb 5, 19, 26, 2013	120.00
0100	0140	220140	LAURINE A. CLARK			Gentle Yoga class at the Renaissance Court on Mar 5, 12, 19, 2013	120.00
0100	0140	220140	LAURINE A. CLARK			Instructor - Yoga at North Center Satellite Center April 8, 15, 22 and 29, 2013.	160.00
0100	0140	220140	LAURINE A. CLARK			Instructor - Yoga at Norwood Park Satellite Center April 11, 18 and 25, 2013.	120.00
0100	0140	220140	LAURINE A. CLARK			Instructor - Yoga class instruction at Northeast Region Satellite Center April 10, 17 and 24, 2013.	120.00
0100	0140	220140	LAURINE A. CLARK			Instructor: "Yoga" - North Center Senior Satellite Center - November 5, 19 & 26, 2012 - Three (3) one hour sessions @ \$40 an hour.	120.00
0100	0140	220140	LAURINE A. CLARK			Northeast Levy center Yoga class on July 3, 10, 24, 31, & Aug 7, 2013 Sub 20	200.00
0100	0140	220140	LAURINE A. CLARK			North Senior Center Yoga Class on July 1, 8, 22, 29, 2013 Sub 20	160.00
0100	0140	220140	LAURINE A. CLARK			Norwood Park Satellite Senior Center - Yoga Class on Nov 1, 8, 15, 29, 2012	160.00
0100	0140	220140	LAURINE A. CLARK			Norwood Park Yoga Center on June 6, 13, 20, 27, 2013; sub 15	160.00
0100	0140	220140	LAURINE A. CLARK			Renaissance court Gentle Yoga class on July 2, 9, 16, 2013 Sub 20	120.00
0100	0140	220140	LAURINE A. CLARK			Renaissance Court "Yoga class" on June 4, 11, 18, 2013	120.00
0100	0140	220140	LAURINE A. CLARK			Yoga at Northeast Levy on June 5, 12, 19, 26, 2013	160.00
0100	0140	220140	LAURINE A. CLARK			YOGA AT NORTHEAST SENIOR CENTER ON MAY 1, 8, 15, 22, 29, 2013	200.00
0100	0140	220140	LAURINE A. CLARK			YOGA AT NORWOOD SENIOR CENTER ON MAY 2, 9, 16, 23, 30, 2013	200.00
0100	0140	220140	LAURINE A. CLARK			Yoga at the Renaissance Court on May 7, 14, 21, 2013	120.00
0100	0140	220140	LAURINE A. CLARK			Yoga class at edgewater center on June 3, 10, 17, 24, 2013	160.00
0100	0140	220140	LAURINE A. CLARK			Yoga class at North center on June 3, 10, 17, 24, 2013	160.00
0100	0140	220140	LAURINE A. CLARK			Yoga class at Renaissance Court Dec. 7, 14, and 21, 2012.	120.00
0100	0140	220140	LAURINE A. CLARK			Yoga class at Renaissance Court Nov. 2, 16, 23 and 30, 2012.	160.00
0100	0140	220140	LAURINE A. CLARK			Yoga class at the Edgewater Center on April 8, 15, 22, 29, 2013	160.00
0100	0140	220140	LAURINE A. CLARK			Yoga classess at Renaissance Court Satellite Center April 9, 16, 23 and 30, 2013. (Invoice submission # 2013 - 11).	160.00
0100	0140	220140	LAURINE A. CLARK			Yoga exercise class at North Center, Edgewater, Norwood and Renaissance Court Satellite Ctrs. - billing period August 2013. (invoice received)	640.00
0100	0140	220140	LAURINE A. CLARK			Yoga exercise series/mediation 5/6/13, 5/13/13 and 5/20/13 at Edgewater Satellite Center. (Invoice submission #2013 - 11).	120.00
0100	0140	220140	LAURINE A. CLARK			Yoga exercise series/mediation 5/6/13, 5/13/13 and 5/20/13 at North Center Satellite. (Invoice submission #2013 - 11).	120.00
0100	0140	220140	LAZETTE RAYFORD			Atlas " Zumba class" on July 5, 19, 2013. sub 17	90.00
0100	0140	220140	LAZETTE RAYFORD			Zumba at Southeast Region - Atlas - April 5, 12, 19 and 26, 2013. (Invoice submission # 2013 - 11).	180.00
0100	0140	220140	LAZETTE RAYFORD			Zumba at the Atlas Center on June 7, 14, 21. 28, 2013	180.00
0100	0140	220140	LAZETTE RAYFORD			ZUMBA CLASS AT SOUTHEAST CENTER ON MAY 3, 10, 17, 24, 31, 2013	225.00

0100	0140	220140	LAZETTE RAYFORD			Zumba class at the Atlas Center on 1767 E 79th Street on Feb 1, 8, 15, 22, 2013. Submission #10	135.00
0100	0140	220140	LAZETTE RAYFORD			Zumba class at the Atlas Center on 1767 E 79th Street on Jan 11, 18, 25, 2013. Submission #10	135.00
0100	0140	220140	LAZETTE RAYFORD			Zumba class at the Atlas Center on 1767 E 79th Street on Mar 1, 8, 15, 22, 2013. Submission #10	180.00
0100	0140	220140	LISA BOOKER			2013, Line dancing at the Chatham Senior Center on Mar 14, 21, 28, 2013 Submission 7	157.50
0100	0140	220140	LISA BOOKER			Abbott Park Jewelry class on July 8, 22, 29, 2013	157.50
0100	0140	220140	LISA BOOKER			Auburn Gresham "Line Dance class" on July 2, 9, 16, 23, 30, 2013 sub 18	262.50
0100	0140	220140	LISA BOOKER			Chatham Line dancing class on July 11, 18, 25, 2013	157.50
0100	0140	220140	LISA BOOKER			Chatman Satellite line dancing on Nov 8, 15, 29, 2012	157.50
0100	0140	220140	LISA BOOKER			Dance instruction class at Auburn Gresham and Chatham Ctrs. - billing period August 2013. (invoice received)	367.50
0100	0140	220140	LISA BOOKER			Dance instruction class at the Englewood Satellite Senior Center - billing period August 2013. (invoice received)	210.00
0100	0140	220140	LISA BOOKER			Englewood "Line Dance class" on July 13, 10, 17, 24, 31, 2013 sub 18	262.50
0100	0140	220140	LISA BOOKER			Englewood Satellite Line Dancing class on Nov 7, 14, 28, 2012	157.50
0100	0140	220140	LISA BOOKER			Englewood Senior Center Line Dance Class on June 5, 12, 19, 26, 2013; Sub 16	210.00
0100	0140	220140	LISA BOOKER			Instructor: "Jewelry Making" - Abbott Park Senior Center - November 5 & 19, 2012 - Two (2) 1 1/2 hr classes @ \$35 an hour.	105.00
0100	0140	220140	LISA BOOKER			Instructor - Line Dance at Englewood Satellite Center, March 6, 13, 20 and 27, 2013.	210.00
0100	0140	220140	LISA BOOKER			Instructor - Line Dancing at Chatham Satellite Center April 4, 11 and 18, 2013.	157.50
0100	0140	220140	LISA BOOKER			Instructor: Line Dancing - Chatham Senior Satellite Center - Four (4) 1 1/2 hour sessions @ \$35 an hour.	210.00
0100	0140	220140	LISA BOOKER			Instructor: "Line Dancing" November 6, 13, 20 & 27, 2012 - Auburn Gresham Senior Center - Four (4) 1 1/2 hr sessions @ \$35 an hour.	210.00
0100	0140	220140	LISA BOOKER			Instructor: "Line Dancing" October 3, 10, 17, 24, & 31, 2012 - Englewood Senior Satellite Center - Five (5) 1 1/2 hour sessions at \$35 an hour.	262.50
0100	0140	220140	LISA BOOKER			Jewelry class at Abbott Park on June 10, 17, 24, 2013 Submission 13	157.50
0100	0140	220140	LISA BOOKER			Jewelry class at Chatham on June 6, 13, 20, 2013 Submission 13	157.50
0100	0140	220140	LISA BOOKER			Jewelry class at the Abbott Park on April 8, 22, 29, 2013	157.50
0100	0140	220140	LISA BOOKER			JEWELRY INSTRUCTION AT ABBOTT PARK SENIOR CENTER ON MAY 13 & 20, 2013	105.00
0100	0140	220140	LISA BOOKER			Line dance class at Auburn Gresham on June 4, 11, 18, 25, 2013	210.00
0100	0140	220140	LISA BOOKER			LINE DANCING AT AUBURN GRESHAM SENIOR CENTER ON MAY 7, 14, 21 & 28, 2013	210.00
0100	0140	220140	LISA BOOKER			LINE DANCING AT CHATHAM SENIOR CENTER ON MAY 2, 9, & 16, 2013	157.50
0100	0140	220140	LISA BOOKER			LINE DANCING AT ENGLEWOOD SENIOR CENTER ON MAY 1, 8, 15 & 22, 2013	210.00
0100	0140	220140	LISA BOOKER			Line dancing class at the Auburn Gresham on April 2, 9, 16, 23, 30, 2013	262.50
0100	0140	220140	LISA BOOKER			line dancing class at the Englewood center on April 3, 10, 17, 24, 2013	210.00
0100	0140	220140	LITHO-TYPE, INC.			Life Enrichment brochures for summer 2013 - Senior Services. (invoice received)	4,279.50
0100	0140	220140	LITHO-TYPE, INC.			Life Enrichment Brochure - Spring 2013 printing charges - 28,000 copies	4,272.42
0100	0140	220140	LITHO-TYPE, INC.			Life Enrichment Brochure - Spring 2013 Renaissance Court, printing charges - 5,500 copies	955.82
0100	0140	220140	LITHO-TYPE, INC.			Renaissance Court - Life Enrichment Brochure - Summer 2013; sub 15	957.90

0100	0140	220140	LORETTA MARTIN			2013, Line dance at the westtown logan square senior center on Mar 6, 13, 20 27, 2013 Submission 7	180.00
0100	0140	220140	LORETTA MARTIN			Central West " Line Dancing" on June 7, 14, 21, 28, 2013 sub 17	180.00
0100	0140	220140	LORETTA MARTIN			Line dance at the Central West Senior center on March 1, 8, 15, 22, 29, 2013	225.00
0100	0140	220140	LORETTA MARTIN			Line dancing at Central West Dec. 7, 14 and 21, 2012.	135.00
0100	0140	220140	LORETTA MARTIN			Line dancing at Central West Nov. 2, 9, 16, 23 and 30, 2012.	225.00
0100	0140	220140	LORETTA MARTIN			LINE DANCING AT CENTRAL WEST SENIOR CENTER ON APR 5, 12, 19, 26, 2013	180.00
0100	0140	220140	LORETTA MARTIN			Line dancing at the Central west on May 3, 10, 17, 27, 31, 2013	225.00
0100	0140	220140	LORETTA MARTIN			LINE DANCING AT WEST TOWN SENIOR CENTER ON APR 3, 10, 17, 24, 2013	180.00
0100	0140	220140	LORETTA MARTIN			LINE DANCING AT WEST TOWN SENIOR CENTER ON MAY 1, 8, 15, 22, 2013	180.00
0100	0140	220140	LORETTA MARTIN			Line dancing instruction class at Central West Senior Center - billing period July 2013. (invoice received)	180.00
0100	0140	220140	LORETTO HOSPITAL	26102	FY 2012 WELLNESS PROGRAM	110112-113012AG#100	458.40
0100	0140	220140	LORETTO HOSPITAL	26102	FY 2012 WELLNESS PROGRAM	12-01-12-12-31-12AG	458.40
0100	0140	220140	LOUIS J STALLONE			2012, Line Dance at the Norwood Senior Center on Dec 04, 18, 2012 submission 7	90.00
0100	0140	220140	LOUIS J STALLONE			2013, Line Dance at the Edgewater Senior Center on Mar 11, 18, 25, 2013 submission 7	135.00
0100	0140	220140	LOUIS J STALLONE			Choreographed steps (Line Dancing) at Edgewater 5/6/13, 5/13/13 and 5/20/13. (Invoice submission # 2013 -11).	135.00
0100	0140	220140	LOUIS J STALLONE			Choreographed steps (Line Dancing) at Norwood Park - April 2 and 16, 2013. (Invoice submission # 2013 - 11).	90.00
0100	0140	220140	LOUIS J STALLONE			Instructor - Line Dancing at Portage Park Satellite Center April 10, 17 and 24, 2013.	135.00
0100	0140	220140	LOUIS J STALLONE			Instructor - Line Dancing (Tai Chi) at North Satellite Center April 17 and 23, 2013.	90.00
0100	0140	220140	LOUIS J STALLONE			Instructor: "Tai Chi: - November 21 & 28, 2012 - North Center Regional Senior Center * Two (2), ,onn-hour Sessions @ \$45 an hour	90.00
0100	0140	220140	LOUIS J STALLONE			Instructor: "Tai Chi" - November 29, 2012 - Portage Park Senior Satellite Center * One (1), one-hour sessions @ \$45 an hour.	45.00
0100	0140	220140	LOUIS J STALLONE			Kelvyn Park Senior Center - Line Dancing Class on Nov 1, 15, 2012	90.00
0100	0140	220140	LOUIS J STALLONE			Line Dance at Northeast center on Apr 19, 26, May 3, 10, 17, 2013	225.00
0100	0140	220140	LOUIS J STALLONE			Line Dance at Northeast center on May 24, 31, & June 7, 14, 21, 2013	180.00
0100	0140	220140	LOUIS J STALLONE			Line Dance at the Northeast Senior Center on Feb 1, 8, 15, 22, & Mar 1, 2013	180.00
0100	0140	220140	LOUIS J STALLONE			Line Dance at the Northeast Senior Center on Mar 8, 15, 22, 29, & Mar 5, 2013	180.00
0100	0140	220140	LOUIS J STALLONE			Line dancing at Portage Park on June 5, 19, 26, 2013 Submission 13	135.00
0100	0140	220140	LOUIS J STALLONE			Line dancing class at the Edgewater center on April 1, 8, 15, 22, 29, 2013	225.00
0100	0140	220140	LOUIS J STALLONE			Northeast senior center " Line Dance class" on June , 28 & July 5, 12, 19, 26, 2013	225.00
0100	0140	220140	LOUIS J STALLONE			Norwood Park Senior Center - Line Dancing Class on Nov 6, 20, 2012	90.00
0100	0140	220140	LOUIS J STALLONE			TAI CHI CLASSES AT NORTH CENTER SENIOR CENTER ON MAY 15 & 27, 2013	90.00
0100	0140	220140	LOUIS J STALLONE			TAI CHI CLASSES AT NORWOOD PARK SENIOR CENTER ON MAY 7 & 21, 2013	90.00
0100	0140	220140	LOUIS J STALLONE			TAI CHI CLASSES AT PORTAGE PARK SENIOR CENTER ON MAY 8, 15, 22 & 29, 2013	180.00
0100	0140	220140	LOUIS J STALLONE			Western line dancing at Edgewater on June 3, 10, 17, 24, 2013 Submission 13	180.00

0100	0140	220140	LOUIS STALLONE'S MOVEMENT CTR			2013 North Center Tai Chi class on June 19, 21, 2013; Sub15	90.00
0100	0140	220140	LOUIS STALLONE'S MOVEMENT CTR			2013 Norwood park Center Line Dance class on June 4, 18, 2013; Sub15	90.00
0100	0140	220140	LOUIS STALLONE'S MOVEMENT CTR			Dance instruction class at the Edgewater, North Center and Portage Park Satellite Centers - billing period August 2013. (invoice received)	405.00
0100	0140	220140	LOUIS STALLONE'S MOVEMENT CTR			Edgewater "line dancing class" on July 01, 08, 15, 22, 29, 2013 sub 18	225.00
0100	0140	220140	LOUIS STALLONE'S MOVEMENT CTR			North Center Tai Chi Class on July 17, 24, 2013	90.00
0100	0140	220140	LOUIS STALLONE'S MOVEMENT CTR			Norwood Park Senior Center Line Dance class on Aug 13, 20, 2013	90.00
0100	0140	220140	LOUIS STALLONE'S MOVEMENT CTR			Portage park "line dancing class" on July 01, 18, 24, 31, 2013 sub 18	180.00
0100	0140	220140	LYNN BAUMHARDT			Tai Chi class at Renaissance Court Dec. 5, 12 and 19, 2012.	150.00
0100	0140	220140	LYNN BAUMHARDT			Tai Chi class at Renaissance Court Oct. 10, 24, 31 and Nov. 7, 14, 2012.	250.00
0100	0140	220140	LYNNE RONE			Renaissance Center "view and Review" On Jan 18, Feb 15, Mar 15, 2013 Sub 17	210.00
0100	0140	220140	LYNNE RONE			Renaissance Center "view and Review" On Jul 12, 2013. Sub 17	70.00
0100	0140	220140	LYNNE RONE			View and Review at the Renaissance Ct on Apr 19, May 17, June 14, 2013	210.00
0100	0140	220140	MADIE CANNAMORE			2102 W Ogden "Jewelry Making" on June 7, 14, 21, 28, 2013 Sub 17	180.00
0100	0140	220140	MADIE CANNAMORE			Arts & crafts instruction class at Central West and Garfield Ridge Ctrs. - billing period July and August 2013. (invoice received)	495.00
0100	0140	220140	MADIE CANNAMORE			Englewood Jewelry making /design class for seniors on Nov 5, 19, 26, 2012 (instructor)	202.50
0100	0140	220140	MADIE CANNAMORE			Garfield Ridge Satellite Senior Center Jewelry Making with Madie on June 05, 12, 19, 26, 2013; sub 16	360.00
0100	0140	220140	MADIE CANNAMORE			Instructor: "Jewelry Making" November 7, 14 & 28, 2012 - Garfield Ridge Senior Center - Three (3) 1 1/2 hour classes @ \$45 an hour.	202.50
0100	0140	220140	MADIE CANNAMORE			Jewelry Making at 2102 W Ogden on Apr 5, 12, 19, 26, 2013	180.00
0100	0140	220140	MADIE CANNAMORE			Jewelry Making at Central West on May 3, 17, 24, 31, 2013	180.00
0100	0140	220140	MADIE CANNAMORE			Jewelry making at Central West Region Dec. 7 and 14, 2012.	90.00
0100	0140	220140	MADIE CANNAMORE			Jewelry making at Central West Region Nov. 2, 9, 16, 23 and 30, 2012.	337.50
0100	0140	220140	MADIE CANNAMORE			Jewelry making at Central West Region Oct. 5, 19 and 25, 2012.	135.00
0100	0140	220140	MADIE CANNAMORE			Jewelry making at Englewood, March 11, 2013.	202.50
0100	0140	220140	MADIE CANNAMORE			Jewelry making class at Englewood Center on June 3, 10, 17, 24, 2013. Submission 13	270.00
0100	0140	220140	MADIE CANNAMORE			JEWELRY MAKING CLASS AT ENGLEWOOD SENIOR CENTER ON MAY 6, 13, 20, 2013	202.50
0100	0140	220140	MADIE CANNAMORE			JEWELRY MAKING CLASS AT GARFIELD RIDGE SENIOR CENTER ON MAY 8, 15, 22, 29, 2013	360.00
0100	0140	220140	MADIE CANNAMORE			Jewelry making class at the Englewood Center on Apr 1, 8, 15, 22, 29, 2013	337.50
0100	0140	220140	MADIE CANNAMORE			Jewelry Making Classes at 2102 W Ogden Ave Senior Center on March 1, 8, 15, 22, 29, 2013	225.00
0100	0140	220140	MARIA URIBE			ARTS & CRAFTS CLASSES AT WEST TOWN SENIOR CENTER ON APR 2, 9, 16, 23, 2013	320.00
0100	0140	220140	MARIA URIBE			ARTS & CRAFTS CLASSES AT WEST TOWN SENIOR CENTER ON MAR 19 AND 26, 2013	160.00
0100	0140	220140	MARI-JANE DARE			Kelvyn Park Senior Center - Zumba Gold Class on Nov 1, 8, 15, 29, 2012	140.00
0100	0140	220140	MARI-JANE DARE			Kelvyn Park Senior Center - Zumba Gold Class on Oct 04, 11, 18, 25, 2012	140.00
0100	0140	220140	MARI-JANE DARE			Zumba fitness at Central West Region Dec. 7, 14 and 21, 2012.	105.00
0100	0140	220140	MARI-JANE DARE			Zumba fitness at Central West Region Nov. 2, 9, 16, 23 and 30, 2012.	175.00
0100	0140	220140	MARILYN SPIETZ			2013, Card design class at the Portage park on Mar 11, 25, 2013. Submission 7	70.00
0100	0140	220140	MARILYN SPIETZ			CARD DESIGN CLASS AT PORTAGE PARK ON MAY 20, 2013	35.00
0100	0140	220140	MARILYN SPIETZ			Instructor - Arts and Crafts at portage Park Satellite Center April 8 and 22, 2013.	70.00
0100	0140	220140	MARILYN SPIETZ			Portage Park Senior Satellite Center Card Design Nov 5, 19, 2012	140.00

0100	0140	220140	MARTIN ZAVALA			Dance instruction class at Pilsen Satellite Center - billing period April 2013. (invoice received)	280.00
0100	0140	220140	MARTIN ZAVALA			Folkloric dance at Pilsen on Mar 2, 9, 16, 23, 30, 2013 submission 13	350.00
0100	0140	220140	MARTIN ZAVALA			Folkloric dance at Pilsen on May 4, 11, 18, 25, 2013 submission 13	280.00
0100	0140	220140	MARTIN ZAVALA			Pilsen Folkloric Dance class on July 23, 27, 30, 2013 sub 19	140.00
0100	0140	220140	MARTIN ZAVALA			Pilsen Folkloric Dance class on July 6, 9, 13, 16, 20, 2013	280.00
0100	0140	220140	MARTIN ZAVALA			Pilsen senior center Folkloric dance class on June 1, 8, 15, 22, 29, 2013; sub 16	350.00
0100	0140	220140	MARY ELLEN MCGARRY			Theatre History at Renaissance Court Nov. 6, and Dec. 4, 2012.	135.00
0100	0140	220140	MARY MICHELLE JEFFERSON			Social Media class at South Chicago Center - billing period August 2013. (invoice received)	320.00
0100	0140	220140	MCPC 01	13942	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	COMPATIBLE TONER	287.60
0100	0140	220140	MCPC 01	13942	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	COMPATIBLE TONER FOR ALL LASER PRINTERS	1,269.57
0100	0140	220140	MCPC 01	13942	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	OEM PRINTER TONER CARTRIDGES FOR HP AND NON-DELL LASER PRINTERS	1,904.80
0100	0140	220140	MICHAEL EWING C/O CHICAGO COMMUNITY ENSEMBLE			Celebrating Black History Month at the Southeast Atlas Regional Center on February 15, 2013.	400.00
0100	0140	220140	MIDWEST ELECTRICAL APPLIANCE SERVICE INC D/B/A/ MIDWEST RESTAURANT EQUIPMENT SERVICE INC.			Repair servies for industrial coffee pot at Northwest Center (Dec., 2012).	847.00
0100	0140	220140	MYAH MCKINNIE			2013, Zumba class at the Roseland Senior center on Mar 1, 15, 22, 29, 2013. Submission 7	160.00
0100	0140	220140	MYAH MCKINNIE			Instructor - Zumba Gold at Southwest Regional Satellite Center April 4 and 18, 2013.	80.00
0100	0140	220140	MYAH MCKINNIE			Instructor: "Zumba Gold" - November 1 & 15, 2012 - Southwest Regional Senior Center * Two (2) One-hour sessions @ \$40 an hour.	80.00
0100	0140	220140	MYAH MCKINNIE			Roseland Satellite Center Zumba Gold Class on June 7, 14, 21, 28, 2013; sub 16	160.00
0100	0140	220140	MYAH MCKINNIE			Roseland Satellite Zumba Gold Class on Nov 2, 9, 16, 2012	120.00
0100	0140	220140	MYAH MCKINNIE			Southwest Regional "Zumba Gold" July 18, 25, 2013 sub 17	80.00
0100	0140	220140	MYAH MCKINNIE			Zumba Gold at the Roseland Center on April 5, 12, 19, 26, 2013	160.00
0100	0140	220140	MYAH MCKINNIE			Zumba Gold at the Southwest Center on June 6, 20, 2013	80.00
0100	0140	220140	MYAH MCKINNIE			Zumba Gold at the Southwest Regional Senior Center on Mar 7, 21, 2013	80.00
0100	0140	220140	MYAH MCKINNIE			Zumba Gold class at Renaissance Court Dec. 3 and 10, 2012.	80.00
0100	0140	220140	MYAH MCKINNIE			Zumba Gold class at Renaissance Court Nov. 5, 19 and 26, 2012.	120.00
0100	0140	220140	MYAH MCKINNIE			Zumba Gold class at Southwest Regional Center, South Chicago and Renaissance Court Satellite Centers - billing period August 2013. (invoice received)	320.00
0100	0140	220140	MYAH MCKINNIE			Zumba Gold class at Southwest Region Dec. 6 and 20, 2012.	80.00
0100	0140	220140	MYAH MCKINNIE			ZUMBA GOLD CLASSES AT ROSELAND ON MAY 3,10, 17, 24, 2013	160.00
0100	0140	220140	MYAH MCKINNIE			ZUMBA GOLD CLASSES AT SOUTHWEST REGIONAL ON MAY 9 &16, 2013	80.00
0100	0140	220140	MYAH MCKINNIE			Zumba Gold on Feb 4, 11, 25, 2013 at the Renaissance Court	120.00
0100	0140	220140	MYAH MCKINNIE			Zumba Gold on Mar 11, 18, 25, 2013 at the Renaissance Court	120.00
0100	0140	220140	MYRON MILLS			Instructor: "Joy of Music" - November 14, 2012 - Southeast Regional Senior Center -	80.00
0100	0140	220140	MYRON R NASH			Abbott Park Beginning Computers & Internet classes on July 11, 18, 25, 2013	360.00

0100	0140	220140	MYRON R NASH			Abbott Park Senior center beginning computer & internet class on June 6, 13, 2013; sub 15	240.00
0100	0140	220140	MYRON R NASH			Auburn Gresham Center "publisher" on July 2, 9, 16, 23, 30, 2013 sub 18	400.00
0100	0140	220140	MYRON R NASH			BEGINNING COMPUTER & INTERNET AT ABBOTT PARK MAY 2, 9, 16, 23 & 30, 2013	600.00
0100	0140	220140	MYRON R NASH			Computer classes at Gresham and Englewood Senior Centers - billing period August 2013. (invoice received)	560.00
0100	0140	220140	MYRON R NASH			Englewood Center "Bebinning Computer & Internet class" on July 1, 8, 15, 22, 29, 2013 sub 18	800.00
0100	0140	220140	MYRON R NASH			Englewood Senior Center Beginning & Intermediate Computer Class on June 24, 2013; sub 16	160.00
0100	0140	220140	MYRON R NASH			Englewood senior center Open Office Intermediate Class on Oct 23, 30, & Nov 6, 13, 20, 27, 2012 (Instructor)	360.00
0100	0140	220140	MYRON R NASH			Gresham Senior center intermediate word class on June 4, 11, 12, 25, 2013; sub 15	320.00
0100	0140	220140	MYRON R NASH			Intermediate class Internet at the Auburn Gresham Center on April 2, 9, 16, 23, 30, 2013	400.00
0100	0140	220140	MYRON R NASH			INTERMEDIATE INTERNET AT AUBRUN GRESHAM MAR 12, 19, 26 & APR 2, 2013	320.00
0100	0140	220140	MYRON R NASH			INTERMEDIATE WORD AT AUBRUN GRESHAM MAY 7, 14, 21 & 28, 2013	320.00
0100	0140	220140	NEIL DUNCAN			2013, Computer class at the Austin senior Center on Mar 14, 21, 28, 2013 Submission 7	240.00
0100	0140	220140	NEIL DUNCAN			2013, Computer Class at the Roseland Senior Center on Mar 11, 12, 18, 19, 2013	320.00
0100	0140	220140	NEIL DUNCAN			2013, Computer class at the Westtown senior Center on Mar 1, 8, 15, 2013 Submission 7	240.00
0100	0140	220140	NEIL DUNCAN			COMPUTER CLASSES AT ROSELAND SENIOR CENTER ON MAY 6 & 20, 2013	160.00
0100	0140	220140	NEIL DUNCAN			COMPUTER CLASSES AT TRUMAN ON APR 4, 11, & 25, 2013	240.00
0100	0140	220140	NEIL DUNCAN			Computer classes at Westtown Satellite Center - billing period July and August 2013. (invoice received)	640.00
0100	0140	220140	NEIL DUNCAN			COMPUTER CLASSES AT WESTTOWN SENIOR CENTER ON APR 5, 12, 19, & 26, 2013	320.00
0100	0140	220140	NEIL DUNCAN			Computer Instruction at AustinSatellite Center April 4, 11 and 25, 2013. (Invoice submission # 2013 - 11).	240.00
0100	0140	220140	NEIL DUNCAN			Intermediate computer class at Truman on May 16, 23, 2013 submission 13	160.00
0100	0140	220140	NEIL DUNCAN			Intermediate computer class at Austin center on May 16, 23, 30, 2013 submission 13	240.00
0100	0140	220140	NEIL DUNCAN			Introduction to computer class at Austin center on May 16, 23, 30, 2013 submission 13	240.00
0100	0140	220140	NEIL DUNCAN			Roseland Center Computer Class on June 3, 10, 17, 24, 2013; Sub 16	320.00
0100	0140	220140	NEIL DUNCAN			Truman intermediae computer class on nov 1, 8, 15, 29, 2012	320.00
0100	0140	220140	NEIL DUNCAN			Truman intermediate computer class on Dec 6, 13, 2012	160.00
0100	0140	220140	NEIL DUNCAN			Truman Intermediate Computer class on Oct 18, 25, 2012	160.00
0100	0140	220140	NEIL DUNCAN			Westtown Center Computer Class on June 14, 21, 2013; Sub 16	160.00
0100	0140	220140	NEIL DUNCAN			Westtown Center Computer Class on May 3, 10, 2013; Sub 16	160.00
0100	0140	220140	NEIL DUNCAN			West Town Senior Center - Introduction to Computers on Nov 2, 7, 14, 21, 30, 2012	400.00
0100	0140	220140	NEIL DUNCAN			West Town Senior Center - Introduction to Computers on Oct 12, 19, 26, 2012	240.00
0100	0140	220140	NELSON FLUKER			Central West Senior Center " Home Gardening" June 04, 11, 18, 2013 Sub 17	150.00

0100	0140	220140	NELSON FLUKER			HOME GARDENING AT CENTRALWEST CENTER ON MAY 14, 21, 28, 2013	150.00
0100	0140	220140	NELSON FLUKER			HOME GARDENING AT SOUTHWEST CENTER ON MAY 16, 23, 30, 2013	150.00
0100	0140	220140	NELSON FLUKER			South West Senior Center " Home Gardening" June 05, 12, 20, 2013 Sub 17	150.00
0100	0140	220140	NORTHEAST LEVY AUXILIARY			Senior Week of Service Event "Light Up Chicago".	1,008.16
0100	0140	220140	NORTHERN ILLINOIS UNIVERSITY			REGISTRATION CHARGE FOR 10 PARTICIPANTS TO ATTEND IIA'S CERTIFIED INTERNAL AUDITOR (CIA) EXAM REVIEW	25,250.00
0100	0140	220140	NORTHWEST AUXILIARY			Entertainment for seniors on Mother's Day dance May 10, 2013.	300.00
0100	0140	220140	NORTHWEST AUXILIARY			Holiday Party - Entertainment cost - Curtis Currie 12/14/2012	300.00
0100	0140	220140	NORTHWEST AUXILIARY			Holiday Party Entertainment Cost Sharon Headley 11/15/2012	200.00
0100	0140	220140	NORTHWEST AUXILIARY			Payment to Laura Preston for entertainment for the Seniors' Valentine Party February 14, 2013.	200.00
0100	0140	220140	NORTHWEST AUXILIARY			Payment to Saak Antaramian for Entertainment Services at the Senior St. Patrick Day Party on March 17, 2013.	375.00
0100	0140	220140	NORTHWEST AUXILIARY			Payment to Sark Antaramian for entertainment - 37th Anniversary celebration: Northwest Regional Center for 2013	375.00
0100	0140	220140	NORTHWESTERN UNIVERSITY			Payment for the Independent Evaluation Age-Friendly Project led by Dr. Rebecca Johnson in the Buehler Center on Aging, Health & Society at Northwestern University.	25,000.00
0100	0140	220140	OCE' NORTH AMERICA	8832	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES . PER 2FM REQUEST PO IS END DATED TO 10/7/2013 AND IS REPLACED BY PO 28674 DUE TO OCE/CANON MERGER	LEASE OF COPIERS - OCE 3155KEC S/N 166352816 MULTI-FUNCTION COPIER INCLUSIVE OF MAINTENANCE & SUPPLIES (EXCEPT PAPER & STAPLES), PER MONTH, ACCT. NO. 497443 FOR THE DEPT OF FAMILY & SUPPORT SERVICES, DEPARTMENT OF AGING, 78 E. WASHINGTON	1,780.37
0100	0140	220140	OCE' NORTH AMERICA	8832	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES . PER 2FM REQUEST PO IS END DATED TO 10/7/2013 AND IS REPLACED BY PO 28674 DUE TO OCE/CANON MERGER	LEASE OF COPIERS - OCE 3155KEC S/N 40869 MULTI-FUNCTION COPIER INCLUSIVE OF MAINTENANCE & SUPPLIES (EXCEPT PAPER & STAPLES), PER MONTH, ACCT. NO. 497443 FOR THE DEPT OF FAMILY & SUPPORT SERVICES, DEPARTMENT OF AGING, 2019 W. LAWRENCE	3,233.93
0100	0140	220140	OCE' NORTH AMERICA	8832	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES . PER 2FM REQUEST PO IS END DATED TO 10/7/2013 AND IS REPLACED BY PO 28674 DUE TO OCE/CANON MERGER	LEASE OF COPIERS - OCE 3155KEC S/N 41500 MULTI-FUNCTION COPIER INCLUSIVE OF MAINTENANCE & SUPPLIES (EXCEPT PAPER & STAPLES), PER MONTH, ACCT. NO. 489441 FOR THE DEPT OF FAMILY & SUPPORT SERVICES, DEPARTMENT OF AGING, 6117 S. KEDZIE AVE.	1,799.12
0100	0140	220140	OCE' NORTH AMERICA	8832	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES . PER 2FM REQUEST PO IS END DATED TO 10/7/2013 AND IS REPLACED BY PO 28674 DUE TO OCE/CANON MERGER	LEASE OF COPIERS - OCE IM6020 S/N 6021303 MULTI-FUNCTION COPIER INCLUSIVE OF MAINTENANCE & SUPPLIES (EXCEPT PAPER & STAPLES), PER MONTH, ACCT. NO. 182359 FOR THE DEPT OF FAMILY & SUPPORT SERVICES, DEPARTMENT OF AGING, 1767 E. 79TH ST.	1,589.50
0100	0140	220140	OCE' NORTH AMERICA	8832	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES . PER 2FM REQUEST PO IS END DATED TO 10/7/2013 AND IS REPLACED BY PO 28674 DUE TO OCE/CANON MERGER	LEASE OF COPIERS - OCE VL5022 S/N 1000930 MULTI-FUNCTION COPIER INCLUSIVE OF MAINTENANCE & SUPPLIES (EXCEPT PAPER & STAPLES), PER MONTH, ACCT. NO. 182359 FOR THE DEPT OF FAMILY & SUPPORT SERVICES, 5801 N. NATOMA AVE.	1,927.51
0100	0140	220140	OCE' NORTH AMERICA	8832	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES . PER 2FM REQUEST PO IS END DATED TO 10/7/2013 AND IS REPLACED BY PO 28674 DUE TO OCE/CANON MERGER		6,023.52
0100	0140	220140	OFFICE DEPOT INC	26701	GENERAL OFFICE SUPPLIES AND RELATED SERVICES FOR CITY OF CHICAGO	GENERAL OFFICE PRODUCTS, SUPPLIES, TONER, AND COPIER PAPER	13,188.62

0100	0140	220140	PHYLLIS A. FEUERSTEIN			Literary Tea at Renaissance Court Nov. 15, 2012.	100.00
0100	0140	220140	PHYLLIS A. FEUERSTEIN			Literary Tea at the Renaissance Court on Feb 21, 2013 & Mar 15, 2013	200.00
0100	0140	220140	RAINBOW HOSPICE			Central West " 5 Wishes" on July 25, 2013 sub 18	45.00
0100	0140	220140	RAINBOW HOSPICE			Five Wishes at Renaissance Court April 17, 2013.	67.50
0100	0140	220140	RAUL CERVANTES			Cinco DeMayo Celebration - Mariachi Tequila performance at South Chicago Satellite Center on May 16, 2013 (12:00 - 1:00). Senior Instructors	600.00
0100	0140	220140	RESURRECTION PROJECT			Annual operating expenses for Pilsen Satellite Center (January 1 - December 31, 2013)	29,975.00
0100	0140	220140	ROBERT BORJA			Atlas Center 1767 E 79th Street Calligraphy class on Feb 22, & Mar 1, 5, 2013; sub 15	120.00
0100	0140	220140	ROBERT BORJA			Atlas Center 1767 E 79th Street Calligraphy class on Jan 11, 25, & Feb 1, 8, 15, 2013; sub 15	200.00
0100	0140	220140	ROSELAND PLACE LIMITED PARTNERSHIP			Annual Operating Expense (August 2013 - August 2014)	20,625.00
0100	0140	220140	RUSH UNIVERSITY MEDICAL CENTER	26113	FY '2012 WELLNESS PROGRAM	100112-103112AG#100	1,019.70
0100	0140	220140	RUSH UNIVERSITY MEDICAL CENTER	26113	FY '2012 WELLNESS PROGRAM	110112-113012AG#100	929.70
0100	0140	220140	RUSH UNIVERSITY MEDICAL CENTER	26113	FY '2012 WELLNESS PROGRAM	12-01-12-12-31-12AG	967.50
0100	0140	220140	SALVATION ARMY			Gap filling serves for ORRC (Aug/Sept 2012)	5,797.10
0100	0140	220140	SANDRA BARKER			Edgewater " Zumba class" on July 3, 10, 17, 24, 31 , 2013	160.00
0100	0140	220140	SANDRA BARKER			Edgewater Zumba class on June 5, 12, 19, 26, 2013; sub 15	160.00
0100	0140	220140	SANDRA BARKER			Zumba class at Edgewater on April 10, 17, 2013	80.00
0100	0140	220140	SANDRA BARKER			ZUMBA GOLD AT EDGEWATER SENIOR CENTER ON MAY 1, 8, 15, 22, 29, 2013	200.00
0100	0140	220140	SGA YOUTH & FAMILY SERVICES, NFP	28217	BRIDGES TO PATHWAYS INITIATIVE	07-01-13-07-31-13YN	4,407.00
0100	0140	220140	SGA YOUTH & FAMILY SERVICES, NFP	28217	BRIDGES TO PATHWAYS INITIATIVE	08-01-13-08-31-13YN	4,500.00
0100	0140	220140	SGA YOUTH & FAMILY SERVICES, NFP	28217	BRIDGES TO PATHWAYS INITIATIVE	09-01-13-09-30-13YN	2,070.00
0100	0140	220140	SHIRLEY BUCHANAN			Instructor - Karaoke for Seniors at Southeast Regional Satellite Center April 27, 2013.	80.00
0100	0140	220140	SHIRLEY BUCHANAN			Karaoke for Seniors at Southeast Regional Dec. 29, 2012.	80.00
0100	0140	220140	SHIRLEY BUCHANAN			KARAOKE FOR SENIORS AT SOUTHEAST SENIOR CENTER ON 5/25/13	80.00
0100	0140	220140	SHIRLEY BUCHANAN			Karaoke instruction class at South Chicago Satellite Ctr and Southeast Regional Ctr. - billing period July and August 2013. (invoice received)	480.00
0100	0140	220140	SHIRLEY BUCHANAN			South Chicago Satellite " Karaoke" on June 7, 14, 21, 2013	240.00
0100	0140	220140	SHIRLEY BUCHANAN			South East Atlas Center Karaoke For Seniors on June 29, 2013; Sub 15	80.00
0100	0140	220140	SHIRLEY BUCHANAN			Southeast Atlas center " Karoake for Seniors" on July 27, 2013	80.00
0100	0140	220140	SILK SCREEN EXPRESS, INC.	15871	PROMOTIONAL WEARABLES AND ITEMS	PROMOTIONAL, ITEMS, DISCOUNT FROM MOST RECENT "IMPACT" CATALOGS FOR PRICE CATEGORY B: \$5.01 TO \$10.00 INCLUSIVE OF PAPER PROOF AND SILK SCREEN APPLICATION.	12,862.95
0100	0140	220140	SILK SCREEN EXPRESS, INC.	15871	PROMOTIONAL WEARABLES AND ITEMS	PROMOTIONAL, ITEMS, DISCOUNT FROM MOST RECENT "IMPACT" CATALOGS FOR PRICE CATEGORY F: \$100.01 AND OVER, INCLUSIVE OF PAPER PROOF AND SILK SCREEN APPLICATION.	9,207.00
0100	0140	220140	SKYTECH ENTERPRISES, LTD	12687	UNARMED SECURITY GUARD SERVICES	SECURITY GUARDS - SECURITY OFFICER, STRAIGHT TIME FOR THE DEPARTMENT OF HUMAN SERVICES, CATEGORY 2 GROUP B	11,008.54
0100	0140	220140	SONJA MULLINGS			Central West " Computer" on June 17, 24, & July 1, 2013	210.00
0100	0140	220140	SONJA MULLINGS			Centra West " Computer class" on July 8, 15, 22, 29, 2013 sub 18	280.00
0100	0140	220140	SONJA MULLINGS			Computer Classes at the Central West on May 6, 13, 20, & June 10, 2013	280.00
0100	0140	220140	SONJA MULLINGS			Electronic Age Classes at the Southwest on May 1, 8, & June 19, 2013	210.00
0100	0140	220140	SONJA MULLINGS			south west "Electronic Age class" on June 25, & July 3, 10, 17, 24, 2013 sub 18	350.00
0100	0140	220140	SONYA MULLINGS			Central West Computer classes for the senior on Mar 11, 18, 2013	140.00
0100	0140	220140	SONYA MULLINGS			Computer basics class on Feb 5, 19, 26, 2013 at the Renaissance Court	210.00
0100	0140	220140	SONYA MULLINGS			Computer basics class on Mar 5, 12, 19, 2013 at the Renaissance Court	210.00

0100	0140	220140	SONYA MULLINGS			COMPUTER CLASS AT CENTRALWEST ON APR 8, 22 & 29, 2013	210.00
0100	0140	220140	SONYA MULLINGS			Intro to computers at Central West Dec.10 and 17, 2012.	140.00
0100	0140	220140	SONYA MULLINGS			Intro to computers at Central West Nov. 5, 26, and Dec. 3, 2012.	210.00
0100	0140	220140	SONYA MULLINGS			Intro to computers at Renaissance Court Nov. 6, 13, 27 and Dec. 4, 2012.	385.00
0100	0140	220140	SOUTH AUSTIN COALITION			Austin Center Older Ammericans Month and Mother's Day Celebration	104.00
0100	0140	220140	SOUTH AUSTIN COALITION			Austin Center Spring Fashing Show and Luncheon on April 26, 2013.	642.41
0100	0140	220140	SOUTH CENTRAL COMMUNITY SRVCS	26330	HEALTH PROMOTION	01-01-13-01-31-13AG	15,155.00
0100	0140	220140	SOUTH CENTRAL COMMUNITY SRVCS	26330	HEALTH PROMOTION	02-01-13-02-28-13AG	12,136.25
0100	0140	220140	SOUTH CENTRAL COMMUNITY SRVCS	26330	HEALTH PROMOTION	03-01-13-03-31-13AG	8,750.00
0100	0140	220140	SOUTH CENTRAL COMMUNITY SRVCS	26330	HEALTH PROMOTION	04-01-13-04-30-13AG	2,187.50
0100	0140	220140	SOUTH CENTRAL COMMUNITY SRVCS	26330	HEALTH PROMOTION	05-01-13-05-31-13AG	3,605.00
0100	0140	220140	SOUTH CENTRAL COMMUNITY SRVCS	26330	HEALTH PROMOTION	06-01-13-06-30-13AG	6,440.00
0100	0140	220140	SOUTH CENTRAL COMMUNITY SRVCS	26330	HEALTH PROMOTION	07-01-13-07-31-13AG	6,335.00
0100	0140	220140	SOUTH CENTRAL COMMUNITY SRVCS	26330	HEALTH PROMOTION	110112-113012AG#100	13,921.25
0100	0140	220140	SOUTH CENTRAL COMMUNITY SRVCS	26330	HEALTH PROMOTION	12-01-12-12-31-12AG	10,770.00
0100	0140	220140	SOUTH CHICAGO SLF ASSOCIATES LIMITED PARTNERSHIP	16880	Multi	Multi	10,920.00
0100	0140	220140	SOUTHWEST AUXILLARY			A summer Celebration / Independence day July 4, 2013	235.00
0100	0140	220140	SOUTHWEST AUXILLARY			Serveral activity in 2012 & 2013 Thanksfest on 11/17/2012 ; Cabin fever social on 01/18/2013, sounds & Rythms of africa on 02/22/2013 and spring fling on 04/20/2013 submission 13	362.20
0100	0140	220140	SYSTEM SOLUTIONS, INC.	13783	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	HEWLETT PACKARD COMPONENTS, PARTS, UPGRADES	1,615.00
0100	0140	220140	SYSTEM SOLUTIONS, INC.	13783	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	HEWLETT PACKARD PRINTERS	7,841.00
0100	0140	220140	SYSTEM SOLUTIONS, INC.	13783	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	HEWLETT PACKARD SERVERS	580.00
0100	0140	220140	SYSTEM SOLUTIONS, INC.	13783	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	MICROSOFT SELECT AGREEMENT LEVEL D SOFTWARE	1,921.00
0100	0140	220140	SYSTEM SOLUTIONS, INC.	13783	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	UNLISTED/ALTERNATE MANUFACTURERS SOFTWARE	2,342.00
0100	0140	220140	SYSTEM SOLUTIONS, INC.	13783	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	UNLISTED/ALTERNATIVE MANUFACTURERS-PERIPHERALS	29.00
0100	0140	220140	TAMARA LAVILLE			2013, Wearable Art class at the South Chicago Senior Center on Mar 7, 14, 21, 28, 2013. Submission 7	360.00
0100	0140	220140	TAMARA LAVILLE			South Chicago Senior Center Wearable Art T Shirts Nov 01, 08, 15, 29, 2012	360.00
0100	0140	220140	TA-TANISHA JORDAN			Garfield Ridge Center " Timeless Dramas" on July 3, 10, 24, 31, 2013 sub 18	200.00
0100	0140	220140	TA-TANISHA JORDAN			Garfield Ridge Satellite Senior Center "Timeless Dramas" on June 05, 12, 2013	100.00
0100	0140	220140	TA-TANISHA JORDAN			TIMELESS DRAMA CLASSES AT GARFIELD RIDGE ON MAY 8, 15, 22, 29, 2013	200.00
0100	0140	220140	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	110112-113012YN#100	1,754.04
0100	0140	220140	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	120112-123112YN#100	1,175.99
0100	0140	220140	THE CATHOLIC BISHOP OF CHIC 01	28220	Summer Youth Employment Program	05-01-13-05-31-13YN	2,500.00

0100	0140	220140	THE CATHOLIC BISHOP OF CHIC 01	28220	Summer Youth Employment Program	06-01-13-06-30-13YN	2,500.00
0100	0140	220140	THE CATHOLIC BISHOP OF CHIC 01	28220	Summer Youth Employment Program	07-01-13-07-31-13YN	2,500.00
0100	0140	220140	THE CATHOLIC BISHOP OF CHIC 01	28220	Summer Youth Employment Program	08-01-13-08-31-13YN	3,750.00
0100	0140	220140	THELMA TOLBERT			2013, Beginner's line dancing class at Roseland Senior Center on Mar 11, 25, 2013 (Submission 7)	135.00
0100	0140	220140	THELMA TOLBERT			2013, Beginner's Line Dancing Class at the Chatham Senior center on Mar 12, 19, 26, 2013 Submission 7	202.50
0100	0140	220140	THELMA TOLBERT			2013, line dancing class at Abbott Park Senior Center on Jan 18, Feb 1, 15, 2013 (Submission 7)	135.00
0100	0140	220140	THELMA TOLBERT			2013, Line Dancing class at Abbott Park Senior Center on Mar , 1, 8, 15, 22, 29, 2013 (Submission 7)	225.00
0100	0140	220140	THELMA TOLBERT			Abbott Park Beginners Line Dancing class on June 14, 21, 28, 2013; sub 16	135.00
0100	0140	220140	THELMA TOLBERT			Beginner's line dance at Abbott Park on April 5, 12, 19, 2013, Submission 13	135.00
0100	0140	220140	THELMA TOLBERT			Beginner's line dance at Chatham on June 3, 11, 18, 2013, Submission 13	202.50
0100	0140	220140	THELMA TOLBERT			Beginners line dancing class at the Roseland Senior Center on April 8, 22, 2013	135.00
0100	0140	220140	THELMA TOLBERT			Chatham "Beginner Line Dancing class" on Jul 02, 09, 16, 2013 sub 18	202.50
0100	0140	220140	THELMA TOLBERT			Chatham Karaoke class on July 18, 25, 2013	180.00
0100	0140	220140	THELMA TOLBERT			Chatham "Karaoke class" on June 20, 27, 2013	180.00
0100	0140	220140	THELMA TOLBERT			Chatham Satellite Beginner Line Dancing on Nov 6, 13, 30, 2012	202.50
0100	0140	220140	THELMA TOLBERT			Dance instruction class at the Chatham and Abbott Park Senior Satellite Centers - billing period July and August 2013. (invoice received)	832.50
0100	0140	220140	THELMA TOLBERT			Instructor - Line Dancing at Chatham Satellite Centers April 2, 9 and 16, 2013.	202.50
0100	0140	220140	THELMA TOLBERT			Instructor: "Line Dancing" - February 14 & 21, 2012 - Chatham Senior Satellite Center * Two (2), 1 1/2-hour Sessions @ \$45 an Hour = \$135	135.00
0100	0140	220140	THELMA TOLBERT			Instructor: "Line Dancing" January 24 & 31, 2012 - Chatham Senior Satellite Center * Two (2), 1 1/2-Hour Sessions @ \$45 an hour = \$135	135.00
0100	0140	220140	THELMA TOLBERT			Instructor: Line Dancing" - Jun 19 & 26, 2012 - Chatham Satellite Center * Two (2), 1 1/2-hour sessions @ \$45 an hour - \$135.	135.00
0100	0140	220140	THELMA TOLBERT			KARAOKE AT CHATHAM SENIOR CENTER ON MAY 23 & 30, 2013	180.00
0100	0140	220140	THELMA TOLBERT			LINE DANCING AT ABBOTT PARK ON MAY 3, 10, 17, 24, 2013	180.00
0100	0140	220140	THELMA TOLBERT			LINE DANCING AT CHATHAM SENIOR CENTER ON MAY 7, 14, 21, 2013	202.50
0100	0140	220140	THELMA TOLBERT			LINE DANCING AT ROSELAND SENIOR CENTER ON MAY 13, 2013	67.50
0100	0140	220140	THELMA TOLBERT			Roseland Beginnees Line Dancing class on July 8, 22, 2013	135.00
0100	0140	220140	THELMA TOLBERT			Roseland Beginners Line Dancing class on June 10, 24, 2013; sub 16	135.00
0100	0140	220140	THELMA TOLBERT			Roseland Senior Satellite Beginners Line Dance on Nov 26, 2012	67.50
0100	0140	220140	THOMAS HICKE			Drawing class at North Center - billing period August 2013. (invoice received)	210.00
0100	0140	220140	THOMAS HICKE			North Center Senior Studio Art Class on Jul 02, 09, 16, 23, 30, 2013 Sub 20	350.00
0100	0140	220140	THOMAS HICKE			Senior studio art at the North Center Satellite on April 2, 9, 16, 23, 30, 2013	350.00
0100	0140	220140	THOMAS HICKE			Senior studio art class at north center satllite on June 4, 11, 18, 25, 2013 submission 13	280.00
0100	0140	220140	THOMAS HICKE			STUDIO ART CLASS FOR NORTH CENTER ON MAY 7, 14, 21, 28, 2013	280.00
0100	0140	220140	TIM ANDREWS			Atlas center 8 big ideas class on Apr 19, May 17; June 7, 2013; sub 15	150.00
0100	0140	220140	TIM ANDREWS			Atlas center 8 big ideas class on Jan 18, Feb 8; Mar 1, 15; Apr 5, 2013; sub 15	250.00

0100	0140	220140	T & N CHICAGO, INC.	14934	COMMERCIAL AND HOUSEHOLD APPLIANCES	REFRIGERATOR/FREEZER, COMMERCIAL - MODEL GT2010 ANODIZED ALUMINUM 1-PIECE SIDE LARGE STORAGE CAPACITY STAINLESS STEEL EXTERIOR FRONT&DOORS W/LOCKS MICROPROCESSOR CONTROL W/LED TEMP READ OUT MINUS 10 DEGREES F CAPABLE TOP MOUNTED SELF CONTAI	6,654.00
0100	0140	220140	T & N CHICAGO, INC.	14934	COMMERCIAL AND HOUSEHOLD APPLIANCES	STEAM TABLE - PORTABLE HOT FOOD STATION WITH 3 OR 4 WELLS, 120 VOLT 3.1 AMPS. SEAMLESS STEEL PLATE REST OFFERS 7IN WIDE, STABLE AREA FOLDS DOWN FOR EASY STORAGE. SCRATCH RESISTANT. NEEDS SPILLAGE PANS AND A BUFFET BREATH GUARD	3,111.50
0100	0140	220140	T & N CHICAGO, INC.	14934	COMMERCIAL AND HOUSEHOLD APPLIANCES	STEAM TABLE - RANDELL, SERVING COUNTER, HOT FOOD, ELECTRIC #RAN HTD-4. LENGTH 60IN DEPTH 30IN HEIGHT 35IN NUMBER OF WELLS4, KW 4.4, 240 V, AMP 18.4, NCMA 6 30P, SHIP WEIGHT 260 LBS	4,133.00
0100	0140	220140	TRADEMARK PRODUCTS, INC.	14899	STAMPS, RUBBER HAND, DATERS, NUMBER MACHINES AND SERVICE	STAMPS, SELF-INKING TYPE. - 2 IN X 2 5/16 IN, SINGLE COLOR STAMP, COMET CPL 92 OR EQUAL	29.30
0100	0140	220140	USI MIDWEST			Insurance for special events, SIR Protector policy for Senior Services Division. (invoice received)	2,373.00
0100	0140	220140	VERIZON WIRELESS	20293	CELLULAR AND WIRELESS COMMUNICATIONS AGREEMENT	APR 16 - MAY 15, 2013 MONTHLY ACCESS CHARGES FOR ACCOUNT 380330893-00001	5.71
0100	0140	220140	VERIZON WIRELESS	20293	CELLULAR AND WIRELESS COMMUNICATIONS AGREEMENT	MONTHLY ACCESS CHARGES FOR ACCOUNT 385302902-00001	460.13
0100	0140	220140	VERIZON WIRELESS	20293	CELLULAR AND WIRELESS COMMUNICATIONS AGREEMENT	MONTHLY ACCESS CHARGES FOR ACCOUNT 686029281-00001	1,102.31
0100	0140	220140	VIVIAN VISSER			Arts & Crafts class at the Westtown Senior Center on Feb 13, 2013 Submission 7	50.00
0100	0140	220140	VIVIAN VISSER			Arts & Crafts class at the Westtown Senior Center on Feb 21, 2013 Submission 7	50.00
0100	0140	220140	VIVIAN VISSER			Arts & Crafts class at the Westtown Senior Center on Jan 30, 2013 Submission 7	50.00
0100	0140	220140	VIVIAN VISSER			Arts & Crafts - Silk Painting at Kelvyn Park on May 2, 2013	75.00
0100	0140	220140	VIVIAN VISSER			Atlas Clay & Crrafts class on Apr 1, 8, 15, 22, 29, 2013; sub 15	500.00
0100	0140	220140	VIVIAN VISSER			Atlas Clay & Crrafts class on June 3, 10, 17 2013; sub 15	300.00
0100	0140	220140	VIVIAN VISSER			Atlas Clay & Crrafts class on Mar 11, 18, 25, 2013; sub 15	300.00
0100	0140	220140	VIVIAN VISSER			Atlas Clay & Crrafts class on May 6, 13, 20, 2013; sub 15	300.00
0100	0140	220140	VIVIAN VISSER			Atlas Clay & Crrafts on Feb 11, 25, 2013; sub 15	200.00
0100	0140	220140	VIVIAN VISSER			Instructor - Arts and Crafts (silk painting) at Kelvyn Part Satellite Center April 4, 11 and 25, 2013 - 1 1/2 hour class each day.	225.00
0100	0140	220140	VIVIAN VISSER			Senior Arts & Crafts Silk Painting Class at Kelvyn Park on Mar 14, 21, 28, 2013	225.00
0100	0140	220140	VIVIAN VISSER			Silk Painting at the Northeast Center on Apr 12, 19, 26, & May 3, 10, 2013	250.00
0100	0140	220140	VIVIAN VISSER			Silk Painting at the Northeast Center on May 17, 24, 2013	100.00
0100	0140	220140	VIVIAN VISSER			Silk Painting class on Feb 1, 8, 15, 22, and Mar 1, 2013 at the Northeast Center	250.00
0100	0140	220140	VIVIAN VISSER			Silk Painting class on Mar 8, 15, 22, 29 and Apr 1, 2013 at the Northeast Center	250.00
0100	0140	220140	WASHBURNE CULINARY INSTITUTE			AM & PM refreshments for meeting event from 2/8/12 to 2/22/12.	2,421.00
0100	0140	220140	WESTSIDE COALITION FOR SENIORS			Sponsorship: 21st Annual Senior Prom November 20, 2013	1,450.00
0100	0140	220140	WHITE CRANE WELLNESS CTR	26114	WELLNESS PROGRAM	11-01-12-11-30-12AG	10,800.00
0100	0140	220140	WHITE CRANE WELLNESS CTR	26114	WELLNESS PROGRAM	12-01-12-12-31-12AG	5,591.25
0100	0140	220140	WINIFRED O'REILLY			Primus Theater at Renaissance Court Oct. 30, Nov. 1, 3, 8, 10, 13, 15, 17 & 22, 2012.	500.00

0100	0140	220140	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIER ACCESSORIES - 108R493 FOR XEROX DC555, DC545, DC535, CC35, CC45, CC55, M35, M45, M55, WCP35, WCP45, WCP55, CC/WC165, CC/WC175, WC5030/5050, WC5135/5150 (QTY OVER 100 CTN)	87.13
0100	0140	220140	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX CC275H S/N UTU900056 MULTI-FUNCTION COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPARTMENT OF FAMILY AND SUPPORT SERVICES / SENIOR SERVICES, 3160 N. MILWAUKEE AVE.	554.42
0100	0140	220140	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX CC275H S/N UTU900499 MULTI-FUNCTION COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPARTMENT OF FAMILY AND SUPPORT SERVICES / SENIOR SERVICES, 121 N. LASALLE ST.	488.42
0100	0140	220140	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX DT120 S/N KRC554004 COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPARTMENT OF HUMAN SERVICES, ADM SVS REPRO	17,125.81
0100	0140	220140	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX FFPC01 S/N WFL867293 COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPARTMENT OF HUMAN SERVICES, ADM SVS REPRO	281.68
0100	0140	220140	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX M15I S/N PDE166944 COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPARTMENT OF HUMAN SERVICES, MIS STORAGE	6,346.60
0100	0140	220140	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX WC15I S/N PDE122520 MULTI-FUNCTION COPIER INCLUSIVE OF MAINTENANCE & SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPARTMENT OF FAMILY & SUPPORT SERVICES / SENIOR SERVICES, 5071 W. CONGRESS PKWY. (FSMA)	894.40
0100	0140	220140	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX WC15I S/N PDE133494 MULTI-FUNCTION COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPARTMENT OF FAMILY AND SUPPORT SERVICES / SENIOR SERVICES, 653-657 W. 63RD PL. (FSMA)	66.00
0100	0140	220140	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX WC4150 S/N L98005985 MULTI-FUNCTION COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPT OF FAMILY & SUPPORT SERVICES, DEPT. OF AGING, 4040 N. OAKLEY AVE	7,841.62
0100	0140	220140	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX WC7665 S/N VDR542461 COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPARTMENT OF HUMAN SERVICES, PERSONNEL	109.10
0100	0140	220140	ZEVIN, JAQUELYN			Getting Ideas - Studio Art at the Renaissance Court on Feb 7, 28, 2013	180.00
0100	0140	220140	ZEVIN, JAQUELYN			Getting Ideas - Studio Art at the Renaissance Court on Jan 17, 24, 31, 2013	270.00
0100	0140	220140	ZEVIN, JAQUELYN			Getting Ideas - Studio Art at the Renaissance Court on Mar 7, 14, 21, 28, 2013	360.00
Total for Expense Account Code 220140: PROF AND TECHNICAL SERVICES in Approp. Code 0140 in Fund 0100:							1,270,836.96
0100	0140	220200	ALTERNATIVES INC	28215	Summer Youth Employment Program	08-01-13-08-31-13YN	37.30
0100	0140	220200	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	060112-063012YN#100	1.30
0100	0140	220200	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	110112-113012YN#100	67.13
0100	0140	220200	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	120112-123112YN#100	44.72
0100	0140	220200	CENTRAL STATES, SER	28221	BRIDGES TO PATHWAYS INITIATIVE	07-01-13-07-31-13YN	84.64

0100	0140	220200	CENTRAL STATES, SER	28221	BRIDGES TO PATHWAYS INITIATIVE	08-01-13-08-31-13YN	8.36
0100	0140	220200	EASTER SEALS OF METRO CHICAGO INC.	22222	YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	01-01-12-01-31-12YN	99.94
0100	0140	220200	EASTER SEALS OF METRO CHICAGO INC.	22222	YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	010112-013112YN#100	113.94
0100	0140	220200	EASTER SEALS OF METRO CHICAGO INC.	22222	YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	02-01-12-02-29-12YN	26.66
0100	0140	220200	EASTER SEALS OF METRO CHICAGO INC.	22222	YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	06-01-12-06-30-12YN	71.23
0100	0140	220200	EASTER SEALS OF METRO CHICAGO INC.	22222	YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	10-01-12-10-31-12YN	91.29
0100	0140	220200	K.L.E.O. COMMUNITY FAMILY LIFE CENTER	28339	One Summer Chicago + Plus	06-01-13-08-16-13YN	3,843.35
0100	0140	220200	K.L.E.O. COMMUNITY FAMILY LIFE CENTER	28339	One Summer Chicago + Plus	07-01-13-08-30-13YN	812.65
0100	0140	220200	SGA YOUTH & FAMILY SERVICES, NFP	28217	BRIDGES TO PATHWAYS INITIATIVE	09-01-13-09-30-13YN	934.67
0100	0140	220200	SINAI COMMUNITY INSTITUTE, INC	21937	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	081112-113012YN#100	112.45
0100	0140	220200	SINAI COMMUNITY INSTITUTE, INC	21937	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	12-01-12-12-31-12YN	42.61
0100	0140	220200	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	110112-113012YN#100	210.00
Total for Expense Account Code 220200: TRAVEL - PRIOR APPROVAL REQD in Approp. Code 0140 in Fund 0100:							6,602.24
0100	0140	220300	ALTERNATIVES INC	28215	Summer Youth Employment Program	06-01-13-06-30-13YN	34.15
0100	0140	220300	ALTERNATIVES INC	28215	Summer Youth Employment Program	07-01-13-07-31-13YN	22.92
0100	0140	220300	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	020112-022912YN#100	8.27
0100	0140	220300	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	030112-033112YN#100	50.82
0100	0140	220300	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	040112-043012YN#100	182.31
0100	0140	220300	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	050112-053112YN#100	74.53
0100	0140	220300	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	060112-063012YN#100	256.08
0100	0140	220300	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	070112-073112YN#100	74.51
0100	0140	220300	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	080112-083112YN#100	58.10
0100	0140	220300	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	120112-123112YN#100	0.01
0100	0140	220300	EASTER SEALS OF METRO CHICAGO INC.	22222	YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	07-01-12-07-31-12YN	210.60
0100	0140	220300	EASTER SEALS OF METRO CHICAGO INC.	22222	YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	10-01-12-10-31-12YN	642.10
0100	0140	220300	GREATER CHICAGO FOOD DEPOSIT	25974	2012 EMERGENCY FOOD BOX PROGRAM - CORPORATE	11-01-12-11-30-12SH	50,000.00
0100	0140	220300	GREATER CHICAGO FOOD DEPOSIT	27258	CDBG / CORPORATE / PARKING METER	02-01-13-03-31-13SH	81,518.20
0100	0140	220300	GREATER CHICAGO FOOD DEPOSIT	27258	CDBG / CORPORATE / PARKING METER	04-01-13-04-30-13SH	55,964.77
0100	0140	220300	GREATER CHICAGO FOOD DEPOSIT	27258	CDBG / CORPORATE / PARKING METER	06-01-13-06-30-13SH	43,667.64
0100	0140	220300	K.L.E.O. COMMUNITY FAMILY LIFE CENTER	28339	One Summer Chicago + Plus	06-01-13-08-16-13YN	1,255.61
0100	0140	220300	K.L.E.O. COMMUNITY FAMILY LIFE CENTER	28339	One Summer Chicago + Plus	07-01-13-08-30-13YN	599.39
0100	0140	220300	PHALANX FAMILY SERVICES	28219	Summer Youth Employment Program	05-01-13-08-31-13YN	2,998.90
0100	0140	220300	SGA YOUTH & FAMILY SERVICES, NFP	28217	BRIDGES TO PATHWAYS INITIATIVE	09-01-13-09-30-13YN	303.13

0100	0140	220300	SINAI COMMUNITY INSTITUTE, INC	21937	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	081112-113012YN#100	200.00
0100	0140	220300	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	02-01-13-02-28-13AG	443.00
0100	0140	220300	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	03-01-13-03-31-13AG	326.63
0100	0140	220300	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	06-01-13-06-30-13AG	24.57
0100	0140	220300	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	110112-113012YN#100	138.26
0100	0140	220300	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	120112-123112YN#100	225.19
Total for Expense Account Code 220300: COMMODITIES - PRIOR APPR REQD in Approp. Code 0140 in Fund 0100:							239,279.69
0100	0140	220400	SOUTH CENTRAL COMMUNITY SRVCS	26330	HEALTH PROMOTION	01-01-13-01-31-13AG	160.00
0100	0140	220400	SOUTH CENTRAL COMMUNITY SRVCS	26330	HEALTH PROMOTION	02-01-13-02-28-13AG	140.00
0100	0140	220400	SOUTH CENTRAL COMMUNITY SRVCS	26330	HEALTH PROMOTION	03-01-13-03-31-13AG	180.00
Total for Expense Account Code 220400: EQUIPMENT in Approp. Code 0140 in Fund 0100:							480.00
0100	0140	220999	ALTERNATIVES INC	28215	Summer Youth Employment Program	07-01-13-07-31-13YN	25,295.11
0100	0140	220999	ALTERNATIVES INC	28215	Summer Youth Employment Program	08-01-13-08-31-13YN	26,268.49
0100	0140	220999	BLACK UNITED FUND OF ILLINOIS	27053	Youth Work Experience Program	03-01-13-03-29-13YN	16,261.35
0100	0140	220999	BLACK UNITED FUND OF ILLINOIS	27053	Youth Work Experience Program	04-01-13-04-30-13YN	15,422.10
0100	0140	220999	BLACK UNITED FUND OF ILLINOIS	27053	Youth Work Experience Program	05-01-13-05-31-13YN	15,746.24
0100	0140	220999	BLACK UNITED FUND OF ILLINOIS	27053	Youth Work Experience Program	06-01-13-06-30-13YN	15,244.47
0100	0140	220999	BLACK UNITED FUND OF ILLINOIS	27053	Youth Work Experience Program	07-06-13-07-19-13YN	10,071.20
0100	0140	220999	BLACK UNITED FUND OF ILLINOIS	27053	Youth Work Experience Program	07-20-13-08-02-13YN	13,836.79
0100	0140	220999	BLACK UNITED FUND OF ILLINOIS	27053	Youth Work Experience Program	08-03-13-08-16-13YN	14,884.78
0100	0140	220999	BLACK UNITED FUND OF ILLINOIS	27053	Youth Work Experience Program	08-17-13-08-30-13YN	15,519.77
0100	0140	220999	BLACK UNITED FUND OF ILLINOIS	27053	Youth Work Experience Program	08-31-13-09-13-13YN	4,191.89
0100	0140	220999	CATHOLIC CHARITIES OF CHICAGO	28216	Summer Youth Employment Program	06-27-13-07-31-13YN	30,595.68
0100	0140	220999	CATHOLIC CHARITIES OF CHICAGO	28216	Summer Youth Employment Program	08-01-13-08-31-13YN	39,152.85
0100	0140	220999	CATHOLIC CHARITIES OF CHICAGO	28354	CPS Youth Work Experience Program	07-01-13-07-31-13YN	59,873.53
0100	0140	220999	CATHOLIC CHARITIES OF CHICAGO	28354	CPS Youth Work Experience Program	08-01-13-08-31-13YN	65,896.39
0100	0140	220999	CATHOLIC CHARITIES OF CHICAGO	28354	CPS Youth Work Experience Program	09-01-13-09-15-13YN	14,609.78
0100	0140	220999	CENTER ON HALSTED 01	21920	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	120112-123112YN#100	7,956.25
0100	0140	220999	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	110112-113012YN#100	100.00
0100	0140	220999	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	120112-123112YN#100	1,230.00
0100	0140	220999	CENTRAL STATES, SER	28221	BRIDGES TO PATHWAYS INITIATIVE	06-01-13-06-30-13YN	4,681.17
0100	0140	220999	CENTRAL STATES, SER	28221	BRIDGES TO PATHWAYS INITIATIVE	06-01-13-09-30-13YN	128.62
0100	0140	220999	CENTRAL STATES, SER	28221	BRIDGES TO PATHWAYS INITIATIVE	07-01-13-07-31-13YN	12,974.37
0100	0140	220999	CENTRAL STATES, SER	28221	BRIDGES TO PATHWAYS INITIATIVE	08-01-13-08-31-13YN	10,609.20
0100	0140	220999	CENTRAL STATES, SER	28353	CPS Youth Work Experience Program	07-01-13-07-31-13YN	48,705.06
0100	0140	220999	CENTRAL STATES, SER	28353	CPS Youth Work Experience Program	08-01-13-08-31-13YN	66,501.51
0100	0140	220999	EDUCATIONAL DATA SYSTEMS INC	28218	Summer Youth Employment Program	06-01-13-06-30-13YN	15,028.26
0100	0140	220999	EDUCATIONAL DATA SYSTEMS INC	28218	Summer Youth Employment Program	07-01-13-07-31-13YN	64,695.97
0100	0140	220999	EDUCATIONAL DATA SYSTEMS INC	28218	Summer Youth Employment Program	08-01-13-08-31-13YN	57,268.20
0100	0140	220999	EDUCATIONAL DATA SYSTEMS INC	28218	Summer Youth Employment Program	09-01-13-09-30-13YN	1,914.83
0100	0140	220999	ELEVARTE COMMUNITY STUDIO	28224	Summer Youth Employment Program	06-29-13-07-12-13YN	20,911.68
0100	0140	220999	ELEVARTE COMMUNITY STUDIO	28224	Summer Youth Employment Program	07-03-13-09-13-13YN	185.80
0100	0140	220999	ELEVARTE COMMUNITY STUDIO	28224	Summer Youth Employment Program	08-01-13-08-30-13YN	715.66

0100	0140	220999	ELEVARTE COMMUNITY STUDIO	28224	Summer Youth Employment Program	08-02-13-08-02-13YN	23,615.93
0100	0140	220999	ELEVARTE COMMUNITY STUDIO	28224	Summer Youth Employment Program	08-16-13-08-16-13YN	24,396.60
0100	0140	220999	ELEVARTE COMMUNITY STUDIO	28224	Summer Youth Employment Program	09-13-13-09-30-13YN	700.00
0100	0140	220999	JLM ABUNDANT LIFE COMMUNITY CENTER	27949	Youth Work Experience Program	02-10-13-02-23-13YN	2,732.16
0100	0140	220999	JLM ABUNDANT LIFE COMMUNITY CENTER	27949	Youth Work Experience Program	02-24-13-03-09-13YN	5,882.26
0100	0140	220999	JLM ABUNDANT LIFE COMMUNITY CENTER	27949	Youth Work Experience Program	03-10-13-03-23-13YN	8,068.50
0100	0140	220999	JLM ABUNDANT LIFE COMMUNITY CENTER	27949	Youth Work Experience Program	03-24-13-04-06-13YN	7,495.14
0100	0140	220999	JLM ABUNDANT LIFE COMMUNITY CENTER	27949	Youth Work Experience Program	04-07-13-07-20-13YN	8,023.14
0100	0140	220999	JLM ABUNDANT LIFE COMMUNITY CENTER	27949	Youth Work Experience Program	04-21-13-05-04-13YN	8,831.63
0100	0140	220999	JLM ABUNDANT LIFE COMMUNITY CENTER	27949	Youth Work Experience Program	050513-051813-YN	9,710.26
0100	0140	220999	JLM ABUNDANT LIFE COMMUNITY CENTER	27949	Youth Work Experience Program	05-19-13-06-01-13YN	9,211.14
0100	0140	220999	JLM ABUNDANT LIFE COMMUNITY CENTER	27949	Youth Work Experience Program	06-02-13-06-15-13YN	9,178.23
0100	0140	220999	JLM ABUNDANT LIFE COMMUNITY CENTER	27949	Youth Work Experience Program	061613-062913-YN	7,870.58
0100	0140	220999	JLM ABUNDANT LIFE COMMUNITY CENTER	27949	Youth Work Experience Program	06-30-13-07-13-13YN	11,818.27
0100	0140	220999	JLM ABUNDANT LIFE COMMUNITY CENTER	27949	Youth Work Experience Program	07-14-13-07-27-13YN	12,139.94
0100	0140	220999	JLM ABUNDANT LIFE COMMUNITY CENTER	27949	Youth Work Experience Program	07-28-13-08-10-13YN	12,436.90
0100	0140	220999	JLM ABUNDANT LIFE COMMUNITY CENTER	27949	Youth Work Experience Program	08-11-13-08-31-13YN	11,104.66
0100	0140	220999	K.L.E.O. COMMUNITY FAMILY LIFE CENTER	27057	Youth Work Experience Program	020113-022813YN	23,604.57
0100	0140	220999	K.L.E.O. COMMUNITY FAMILY LIFE CENTER	27057	Youth Work Experience Program	03-01-13-03-01-13YN	8,803.15
0100	0140	220999	K.L.E.O. COMMUNITY FAMILY LIFE CENTER	27057	Youth Work Experience Program	03-15-13-03-15-13YN	8,794.23
0100	0140	220999	K.L.E.O. COMMUNITY FAMILY LIFE CENTER	27057	Youth Work Experience Program	03-29-13-03-29-13YN	11,324.80
0100	0140	220999	K.L.E.O. COMMUNITY FAMILY LIFE CENTER	27057	Youth Work Experience Program	04-01-13-04-30-13YN	17,204.07
0100	0140	220999	K.L.E.O. COMMUNITY FAMILY LIFE CENTER	27057	Youth Work Experience Program	05-01-13-05-31-13YN	15,955.31
0100	0140	220999	K.L.E.O. COMMUNITY FAMILY LIFE CENTER	27057	Youth Work Experience Program	06-01-13-06-30-13YN	14,219.34
0100	0140	220999	K.L.E.O. COMMUNITY FAMILY LIFE CENTER	27057	Youth Work Experience Program	07-01-13-07-31-13YN	14,440.34
0100	0140	220999	K.L.E.O. COMMUNITY FAMILY LIFE CENTER	27057	Youth Work Experience Program	08-01-13-08-02-13yn	8,021.31
0100	0140	220999	K.L.E.O. COMMUNITY FAMILY LIFE CENTER	27057	Youth Work Experience Program	08-15-13-08-16-13YN	7,377.28
0100	0140	220999	K.L.E.O. COMMUNITY FAMILY LIFE CENTER	27057	Youth Work Experience Program	08-19-13-08-30-13YN	9,055.47
0100	0140	220999	K.L.E.O. COMMUNITY FAMILY LIFE CENTER	27057	Youth Work Experience Program	09-01-13-09-30-13YN	3,595.47
0100	0140	220999	K.L.E.O. COMMUNITY FAMILY LIFE CENTER	28339	One Summer Chicago + Plus	06-01-13-08-16-13YN	7,975.54
0100	0140	220999	K.L.E.O. COMMUNITY FAMILY LIFE CENTER	28339	One Summer Chicago + Plus	07-01-13-08-30-13YN	6,013.46
0100	0140	220999	LAWNDALE CHRISTIAN DEVELOPMENT	27058	Youth Work Experience Program	02-25-13-03-08-13YN	4,982.50
0100	0140	220999	LAWNDALE CHRISTIAN DEVELOPMENT	27058	Youth Work Experience Program	03-11-13-03-23-13YN	7,397.99
0100	0140	220999	LAWNDALE CHRISTIAN DEVELOPMENT	27058	Youth Work Experience Program	03-25-13-04-06-13YN	8,450.39
0100	0140	220999	LAWNDALE CHRISTIAN DEVELOPMENT	27058	Youth Work Experience Program	04-08-13-04-20-13YN	7,476.57
0100	0140	220999	LAWNDALE CHRISTIAN DEVELOPMENT	27058	Youth Work Experience Program	04-22-13-05-04-13YN	7,797.63
0100	0140	220999	LAWNDALE CHRISTIAN DEVELOPMENT	27058	Youth Work Experience Program	05-06-13-05-18-13YN	8,026.32
0100	0140	220999	LAWNDALE CHRISTIAN DEVELOPMENT	27058	Youth Work Experience Program	05-20-13-06-01-13YN	10,253.28
0100	0140	220999	LAWNDALE CHRISTIAN DEVELOPMENT	27058	Youth Work Experience Program	06-03-13-06-15-13YN	10,015.70
0100	0140	220999	LAWNDALE CHRISTIAN DEVELOPMENT	27058	Youth Work Experience Program	06-17-13-06-29-13YN	12,085.02
0100	0140	220999	LAWNDALE CHRISTIAN DEVELOPMENT	27058	Youth Work Experience Program	07-01-13-07-13-13YN	12,720.00
0100	0140	220999	LAWNDALE CHRISTIAN DEVELOPMENT	27058	Youth Work Experience Program	07-15-13-07-27-13YN	14,911.41
0100	0140	220999	LAWNDALE CHRISTIAN DEVELOPMENT	27058	Youth Work Experience Program	07-29-13-08-10-13YN	14,920.29
0100	0140	220999	LAWNDALE CHRISTIAN DEVELOPMENT	27058	Youth Work Experience Program	08-12-13-08-24-13YN	962.90
0100	0140	220999	LIBERATED INC.	27496	Youth Work Experience Program	01-07-13-02-10-13YN	22,104.10
0100	0140	220999	LIBERATED INC.	27496	Youth Work Experience Program	03-11-13-03-24-13YN	8,046.21
0100	0140	220999	LIBERATED INC.	27496	Youth Work Experience Program	03-25-13-04-07-13YN	11,829.57
0100	0140	220999	LIBERATED INC.	27496	Youth Work Experience Program	040813-042113-YN	11,829.57

0100	0140	220999	LIBERATED INC.	27496	Youth Work Experience Program	042313-050513-YN	11,829.57
0100	0140	220999	LIBERATED INC.	27496	Youth Work Experience Program	050613-051913-YN	11,829.57
0100	0140	220999	LIBERATED INC.	27496	Youth Work Experience Program	052013-053113-YN	11,580.90
0100	0140	220999	LIBERATED INC.	27496	Youth Work Experience Program	060113-061413-YN	13,569.92
0100	0140	220999	LIBERATED INC.	27496	Youth Work Experience Program	07-08-13-07-20-13YN	8,818.31
0100	0140	220999	LIBERATED INC.	27496	Youth Work Experience Program	07-22-13-08-03-13YN	8,562.28
0100	0140	220999	LITTLE VILLAGE COMMUNITY/ENLACE CHICAGO	27060	Youth Work Experience Program	02-01-13-02-28-13YN	7,848.96
0100	0140	220999	LITTLE VILLAGE COMMUNITY/ENLACE CHICAGO	27060	Youth Work Experience Program	03-01-13-03-31-13YN	12,044.13
0100	0140	220999	LITTLE VILLAGE COMMUNITY/ENLACE CHICAGO	27060	Youth Work Experience Program	04-01-13-04-30-13YN	13,426.42
0100	0140	220999	LITTLE VILLAGE COMMUNITY/ENLACE CHICAGO	27060	Youth Work Experience Program	05-01-13-05-31-13YN	15,198.84
0100	0140	220999	LITTLE VILLAGE COMMUNITY/ENLACE CHICAGO	27060	Youth Work Experience Program	06-01-13-06-30-13YN	15,025.69
0100	0140	220999	LITTLE VILLAGE COMMUNITY/ENLACE CHICAGO	27060	Youth Work Experience Program	07-01-13-07-31-13YN	15,819.33
0100	0140	220999	LITTLE VILLAGE COMMUNITY/ENLACE CHICAGO	27060	Youth Work Experience Program	08-01-13-08-31-13YN	16,550.36
0100	0140	220999	MIKVA CHALLENGE GRANT FOUNDATION	28223	Summer Youth Employment Program	07-01-13-07-31-13YN	13,322.43
0100	0140	220999	MIKVA CHALLENGE GRANT FOUNDATION	28223	Summer Youth Employment Program	07-16-13-07-31-13YN	26,258.00
0100	0140	220999	MIKVA CHALLENGE GRANT FOUNDATION	28223	Summer Youth Employment Program	08-01-13-08-15-13YN	25,187.99
0100	0140	220999	MIKVA CHALLENGE GRANT FOUNDATION	28223	Summer Youth Employment Program	08-15-13-08-31-13YN	10,400.83
0100	0140	220999	PHALANX FAMILY SERVICES	21938	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	110112-113012YN#100	150.00
0100	0140	220999	PHALANX FAMILY SERVICES	21938	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	12-01-12-12-31-12YN	9,318.00
0100	0140	220999	PHALANX FAMILY SERVICES	28219	Summer Youth Employment Program	05-01-13-08-31-13YN	9,534.85
0100	0140	220999	PHALANX FAMILY SERVICES	28219	Summer Youth Employment Program	07-01-13-07-31-13YN	35,104.61
0100	0140	220999	PHALANX FAMILY SERVICES	28219	Summer Youth Employment Program	08-01-13-08-15-13YN	31,737.11
0100	0140	220999	PHALANX FAMILY SERVICES	28219	Summer Youth Employment Program	08-01-13-08-31-13YN	35,209.22
0100	0140	220999	PHALANX FAMILY SERVICES	28219	Summer Youth Employment Program	09-01-13-09-30-13YN	14,351.90
0100	0140	220999	ROSELAND COMMUNITY HOSPITAL	27061	Youth Work Experience Program	01-12-13-03-01-13YN	21,340.49
0100	0140	220999	ROSELAND COMMUNITY HOSPITAL	27061	Youth Work Experience Program	03-13-13-04-26-13YN	30,923.12
0100	0140	220999	ROSELAND COMMUNITY HOSPITAL	27061	Youth Work Experience Program	05-01-13-05-31-13YN	14,983.70
0100	0140	220999	SGA YOUTH & FAMILY SERVICES, NFP	28217	BRIDGES TO PATHWAYS INITIATIVE	05-01-13-05-31-13YN	349.38
0100	0140	220999	SGA YOUTH & FAMILY SERVICES, NFP	28217	BRIDGES TO PATHWAYS INITIATIVE	07-01-13-07-31-13YN	526.31
0100	0140	220999	SGA YOUTH & FAMILY SERVICES, NFP	28217	BRIDGES TO PATHWAYS INITIATIVE	08-01-13-08-31-13YN	537.41
0100	0140	220999	SGA YOUTH & FAMILY SERVICES, NFP	28217	BRIDGES TO PATHWAYS INITIATIVE	09-01-13-09-30-13YN	939.12
0100	0140	220999	SINAI COMMUNITY INSTITUTE, INC	21937	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	081112-113012YN#100	21,337.45
0100	0140	220999	SINAI COMMUNITY INSTITUTE, INC	21937	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	12-01-12-12-31-12YN	1,166.85
0100	0140	220999	SOUTH CENTRAL COMMUNITY SRVCS	26330	HEALTH PROMOTION	110112-113012AG#100	240.00
0100	0140	220999	SOUTH CENTRAL COMMUNITY SRVCS	26330	HEALTH PROMOTION	12-01-12-12-31-12AG	240.00
0100	0140	220999	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	110112-113012YN#100	2,010.00
0100	0140	220999	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	120112-123112YN#100	1,200.00
0100	0140	220999	THE CATHOLIC BISHOP OF CHIC 01	27054	Youth Work Experience Program	01-01-13-01-31-13YN	4,600.00

0100	0140	220999	THE CATHOLIC BISHOP OF CHIC 01	27054	Youth Work Experience Program	02-01-13-02-28-13YN	7,584.89
0100	0140	220999	THE CATHOLIC BISHOP OF CHIC 01	27054	Youth Work Experience Program	03-01-13-03-31-13YN	27,558.42
0100	0140	220999	THE CATHOLIC BISHOP OF CHIC 01	27054	Youth Work Experience Program	04-01-13-04-30-13YN	21,070.91
0100	0140	220999	THE CATHOLIC BISHOP OF CHIC 01	27054	Youth Work Experience Program	05-01-13-05-31-13YN	23,064.04
0100	0140	220999	THE CATHOLIC BISHOP OF CHIC 01	27054	Youth Work Experience Program	060113-063013-YN	25,913.95
0100	0140	220999	THE CATHOLIC BISHOP OF CHIC 01	27054	Youth Work Experience Program	07-01-13-07-31-13YN	51,792.37
0100	0140	220999	THE CATHOLIC BISHOP OF CHIC 01	27054	Youth Work Experience Program	08-01-13-08-31-13YN	130,407.50
0100	0140	220999	THE CATHOLIC BISHOP OF CHIC 01	27054	Youth Work Experience Program	12-01-12-12-31-12YN	2,100.00
0100	0140	220999	THE CATHOLIC BISHOP OF CHIC 01	28220	Summer Youth Employment Program	07-01-13-07-31-13YN	28,168.07
0100	0140	220999	THE CATHOLIC BISHOP OF CHIC 01	28220	Summer Youth Employment Program	08-01-13-08-31-13YN	51,979.20
0100	0140	220999	UNITED FOR BETTER LIVING, INC.	27745	Youth Work Experience Program	01-01-13-01-31-13YN	2,371.90
0100	0140	220999	UNITED FOR BETTER LIVING, INC.	27745	Youth Work Experience Program	02-01-13-02-28-13YN	14,433.71
0100	0140	220999	UNITED FOR BETTER LIVING, INC.	27745	Youth Work Experience Program	03-01-13-03-31-13YN	14,952.91
0100	0140	220999	UNITED FOR BETTER LIVING, INC.	27745	Youth Work Experience Program	03-31-13-04-07-13YN	18,773.51
0100	0140	220999	UNITED FOR BETTER LIVING, INC.	27745	Youth Work Experience Program	04-14-13-04-21-13YN	8,885.95
0100	0140	220999	UNITED FOR BETTER LIVING, INC.	27745	Youth Work Experience Program	04-26-13-05-03-13YN	6,880.50
0100	0140	220999	UNITED FOR BETTER LIVING, INC.	27745	Youth Work Experience Program	05-10-13-05-17-13YN	6,113.26
0100	0140	220999	UNITED FOR BETTER LIVING, INC.	27745	Youth Work Experience Program	05-24-13-06-01-13YN	6,212.25
0100	0140	220999	UNITED FOR BETTER LIVING, INC.	27745	Youth Work Experience Program	06-07-13-06-14-13YN	6,113.25
0100	0140	220999	UNITED FOR BETTER LIVING, INC.	27745	Youth Work Experience Program	06-21-13-06-28-13YN	6,439.45
0100	0140	220999	UNITED FOR BETTER LIVING, INC.	27745	Youth Work Experience Program	07-05-13-07-12-13YN	11,810.91
0100	0140	220999	UNITED FOR BETTER LIVING, INC.	27745	Youth Work Experience Program	07-19-13-07-26-13YN	9,147.95
0100	0140	220999	UNITED FOR BETTER LIVING, INC.	27745	Youth Work Experience Program	08-02-13-08-09-13YN	7,350.75
0100	0140	220999	UNITED FOR BETTER LIVING, INC.	27745	Youth Work Experience Program	08-16-13-08-23-13YN	14,552.12
0100	0140	220999	YOUTH ADVOCATE PROGRAM, INC.	27055	Youth Work Experience Program	03-11-13-03-31-13YN	5,127.77
0100	0140	220999	YOUTH ADVOCATE PROGRAM, INC.	27055	Youth Work Experience Program	04-01-13-04-28-13YN	15,638.30
0100	0140	220999	YOUTH ADVOCATE PROGRAM, INC.	27055	Youth Work Experience Program	04-29-13-05-26-13YN	18,542.94
0100	0140	220999	YOUTH ADVOCATE PROGRAM, INC.	27055	Youth Work Experience Program	052713-062313-YN	17,976.89
0100	0140	220999	YOUTH ADVOCATE PROGRAM, INC.	27055	Youth Work Experience Program	06-24-13-07-29-13YN	21,222.20
0100	0140	220999	YOUTH ADVOCATE PROGRAM, INC.	27055	Youth Work Experience Program	07-30-13-09-09-13YN	41,491.90
0100	0140	220999	YOUTH OUTREACH SERV.	28234	Summer Youth Employment Program	07-01-13-07-13-13YN	13,220.63
0100	0140	220999	YOUTH OUTREACH SERV.	28234	Summer Youth Employment Program	07-14-13-07-26-13YN	17,706.75
0100	0140	220999	YOUTH OUTREACH SERV.	28234	Summer Youth Employment Program	08-01-13-08-16-13YN	12,754.92
0100	0140	220999	YOUTH OUTREACH SERV.	28234	Summer Youth Employment Program	081713-83013-TN	3,847.40
Total for Expense Account Code 220999: OTHER GRANT EXPENSE in Approp. Code 0140 in Fund 0100:							2,344,166.65
Total for Appropriation Code 0140: PROF AND TECHNICAL SERVICES:							4,264,123.55
0100	0159	220159	CANON SOLUTIONS AMERICA INC	8831	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - CANON IMAGERUNNER 6570 COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCLUDING PAPER), PER MONTH, FOR THE DEPARTMENT OF CHILDREN AND YOUTH SERVICES	1,236.79
0100	0159	220159	CANON SOLUTIONS AMERICA INC	8831	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - CANON IMAGERUNNER 9070 COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCLUDING PAPER), PER MONTH, FOR THE DEPARTMENT OF CHILDREN AND YOUTH SERVICES	1,374.86
0100	0159	220159	CANON SOLUTIONS AMERICA INC	8831	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - CANON, MODEL NO. IR2530 - FOR THE DEPARTMENT OF FAMILY AND SUPPORT SERVICES - ROSELAND AT 10426 S. MICHIGAN	238.48
0100	0159	220159	PITNEY BOWES GLOBAL FINANCIAL	22224	RENTAL AND MAINTENANCE OF MAILING EQUIPMENT	MONTHLY LEASING CHARGES FOR ACCOUNT 1577925	390.50

0100	0159	220159	VERIZON WIRELESS	20293	CELLULAR AND WIRELESS COMMUNICATIONS AGREEMENT	APR 08 - MAY 07, 2013 MONTHLY ACCESS CHARGES FOR ACCOUNT 385302902-00001	425.12
0100	0159	220159	VERIZON WIRELESS	20293	CELLULAR AND WIRELESS COMMUNICATIONS AGREEMENT	APR 17 - MAY 16 MONTHLY ACCESS FOR ACCOUNT 980492302-00001	75.02
0100	0159	220159	VERIZON WIRELESS	20293	CELLULAR AND WIRELESS COMMUNICATIONS AGREEMENT	APRIL 14 - MAY 13 MONTHLY ACCESS CHARGES FOR ACCOUNT 68602928100001	909.78
0100	0159	220159	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX 6135 S/N H2L110233 COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPARTMENT OF HUMAN SERVICES, ADM SVS REPRO	31,059.58
0100	0159	220159	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX DIGI P.C. S/N HHK298148 COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPARTMENT OF HUMAN SERVICES, ADM SVS REPRO	898.10
0100	0159	220159	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX WC4150 S/N L98004684 MULTI-FUNCTION COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPT OF FAMILY & SUPPORT SERVICES, DEPT. OF AGING, 1615 W. CHICAGO AVE	205.57
0100	0159	220159	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX WC7132P S/N AYX982477 MULTI-FUNCTION COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPARTMENT OF HEALTH, 333 S. STATE ST.	413.71
0100	0159	220159	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX WC7665 S/N VDR542396 COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPARTMENT OF HUMAN SERVICES, 3RD FLOOR CORRIDOR	44,190.68
0100	0159	220159	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX WCP35H S/N MYP-035011 COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPARTMENT OF HUMAN SERVICES, S. CHICAGO	57.32
Total for Expense Account Code 220159: LEASE PURCHASE OF EQUIPMENT in Approp. Code 0159 in Fund 0100:							81,475.51
Total for Appropriation Code 0159: LEASE PURCHASE OF EQUIPMENT:							81,475.51
0100	0169	220169	AT&T TELECONFERENCE SERVICES			Teleconference services for Baronica Roberson for mnth of March 2013. (no 1225 submitted)	32.72
0100	0169	220169	AT&T TELECONFERENCE SERVICES			Teleconference services for DFSS - billing period for Beronica Roberson on Feb 14, 20, 21, 2013	8.82
0100	0169	220169	AT&T TELECONFERENCE SERVICES			Teleconference services for FSS - billing period Nov 02, 05, 2012 - for Baronica Roberson	12.93
0100	0169	220169	DONORS FORUM OF CHICAGO			Registration fee for John Pfeiffer to attend Engage 2013: Real Talk About Real Costs mtg.	45.00
0100	0169	220169	DONORS FORUM OF CHICAGO			Tickets to 39th Annual Donor's Forum luncheon on 6/21/13 @ Chicago Hilton. (invoice submitted)	500.00
0100	0169	220169	FELDESMAN TUCKER LEIFER FEDEL			Invoices #295355 & 180202 for Head Start Legal Advisory Service webinars.	750.00
0100	0169	220169	JUAN A CRUZ			10th Annual Illinois Legislative Latino Caucus Foundation Conference November 16, 2012. Registration and mileage.	52.75
0100	0169	220169	PFEIFFER, JOHN W			Reimbursement for registration fee to the City Club of Chicago luncheon with Terry Mazany on 5/2/13.	45.00
0100	0169	220169	UNISYS CORPORATION	T27781	T8915280401 OUTSOURCED INFORMATION TECHNOLOGY SERVICES	COMPUTER MANAGEMENT	5,865.00
0100	0169	220169	WASHBURNE CULINARY INSTITUTE			AM & PM refreshments for meeting event from 2/8/12 to 2/22/12.	540.10
Total for Expense Account Code 220169: TECHNICAL MEETINGS COSTS in Approp. Code 0169 in Fund 0100:							7,852.32
Total for Appropriation Code 0169: TECHNICAL MEETINGS COSTS:							7,852.32
0100	0270	220270	DAVID L. WELLS			Reimbursement for parking fee on 4/23/13. (invoice received)	14.00

0100	0270	220270	DAVID L. WELLS			Reimbursement for parking fees for June 2013. (invoice received)	40.00
0100	0270	220270	EVELYN J DIAZ			Reimbursement for parking on 4/25/13. (invoice received)	28.00
0100	0270	220270	MATTHEW D. SMITH			Parking fee for 9/9/12, 10/29/12 and 11/16/12.	15.55
0100	0270	220270	MITCHELL BLACKMON			local reimbursement of multiples sites visits for the month of August 2012	157.00
0100	0270	220270	MITCHELL BLACKMON			local reimbursement of multiples sites visits for the month of July 2012	101.00
0100	0270	220270	MITCHELL BLACKMON			Local reimbursement of multiples sites visits for the month of October 2012	139.00
Total for Expense Account Code 220270: LOCAL TRANSPORTATION in Approp. Code 0270 in Fund 0100:							494.55
Total for Appropriation Code 0270: LOCAL TRANSPORTATION:							494.55
0100	0340	220340	BEST BUY FOR BUSINESS			supplies needed for departmental use.	729.94
0100	0340	220340	CITRIX ONLINE			GOTOMEETING/ GOTOWEBINAR SERVICE FROM 11/30/12 - 2/27/13	1,680.00
0100	0340	220340	CONSTANT CONTACT INC			Marketing tool to manage e-mail distribution list for Contracts unit. (PI ID #358)	15.98
0100	0340	220340	DESKS INC	12325	DELIVERY AND INSTALLATION OF VARIOUS FURNITURE AND ACCESSORIES	KNOLL CASEGOODS	920.92
0100	0340	220340	MCPC 01	13942	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	COMPATIBLE TONER FOR ALL LASER PRINTERS	2,489.00
0100	0340	220340	MCPC 01	13942	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	MAINTENANCE KITS FOR ALL LASER PRINTERS	324.22
0100	0340	220340	MIGUEL LOPEZ			Reimbursement for microwave maintenance insurance for dept of FSS.	39.99
0100	0340	220340	MIGUEL LOPEZ			Renewing DFSS' microwave maintenance insurance for 4 year coverage from Bes Buy.	39.99
0100	0340	220340	NATIONAL SEMINARS GROUP			Training CDs for Deputy Commissioner Kenya Merritt. (invoice received)	301.50
0100	0340	220340	NORTHSIDE LEARNING CENTER			Billing for December 20, 2012 for Northside Learning Center/Department of Family and Support Services Plant Care Partnership. - Landscape maintenance	2,600.00
0100	0340	220340	OFFICE DEPOT INC	26701	GENERAL OFFICE SUPPLIES AND RELATED SERVICES FOR CITY OF CHICAGO	GENERAL OFFICE PRODUCTS, SUPPLIES, TONER, AND COPIER PAPER	11,220.30
0100	0340	220340	SYSTEM SOLUTIONS, INC.	13783	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	HEWLETT PACKARD SCANNERS	285.00
0100	0340	220340	SYSTEM SOLUTIONS, INC.	13783	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	INFOCUS PERIPHERALS	1,026.00
0100	0340	220340	UNISOURCE	18414	VARIOUS TYPES OF PRINTING PAPER	PAPER, CARBONLESS (TRANSFER) BOND. BLACK PRINT-PRECOLLATED, NO BROKEN PACKAGES - 17 IN. X 11 IN., 2 PART REVERSE YELLOW, WHITE	3,307.50
0100	0340	220340	WASHBURNE CULINARY INSTITUTE			AM & PM refreshments for meeting event from 2/8/12 to 2/22/12.	210.95
Total for Expense Account Code 220340: MATERIALS AND SUPPLIES in Approp. Code 0340 in Fund 0100:							25,191.29
Total for Appropriation Code 0340: MATERIALS AND SUPPLIES:							25,191.29
Total for Fund Code 0100: CORPORATE PURPOSES FUND:							4,379,137.22

0272	0140	220005	APNA GHAR, INC.	20749	FY ' 09 SAFE HAVEN	080112-083112MI#SHSV	1,666.67
0272	0140	220005	APNA GHAR, INC.	28247	SUPERVISED VISITATION AND SAFE EXCHANGE	01-01-13-01-31-13MI	4,399.03
0272	0140	220005	APNA GHAR, INC.	28247	SUPERVISED VISITATION AND SAFE EXCHANGE	02-01-13-02-28-13SH	4,090.44
0272	0140	220005	APNA GHAR, INC.	28247	SUPERVISED VISITATION AND SAFE EXCHANGE	03-01-13-03-31-13SH	4,214.87
0272	0140	220005	APNA GHAR, INC.	28247	SUPERVISED VISITATION AND SAFE EXCHANGE	04-01-13-04-30-13SH	4,187.05
0272	0140	220005	APNA GHAR, INC.	28247	SUPERVISED VISITATION AND SAFE EXCHANGE	05-01-13-05-31-13SH	4,517.71
0272	0140	220005	APNA GHAR, INC.	28247	SUPERVISED VISITATION AND SAFE EXCHANGE	06-01-13-06-30-13SH	4,430.98

0272	0140	220005	METROPOLITAN FAMILY SERVICE 01	26672	FY '12 SUPERVISED VISITATION AND SAFE EXCHANGE	01-01-13-01-31-13MI	445.51
0272	0140	220005	METROPOLITAN FAMILY SERVICE 01	26672	FY '12 SUPERVISED VISITATION AND SAFE EXCHANGE	02-01-13-02-28-13MI	417.41
0272	0140	220005	MUJERES LATINAS EN ACCION 02	28248	SUPERVISED VISITATION AND SAFE EXCHANGE	08-01-13-08-31-13MI	2,954.41
0272	0140	220005	MUJERES LATINAS EN ACCION 02	28248	SUPERVISED VISITATION AND SAFE EXCHANGE	10-01-12-07-31-13MI	20,093.08
0272	0140	220005	SOUTHWEST YOUTH SER. COLLAB	26561	Restorative Youth Justice Program	06-01-12-06-30-12YN, 0999 DO NOT EXIST	3,672.86
Total for Expense Account Code 220005: SALARY AND WAGES in Approp. Code 0140 in Fund 0272:							55,090.02
0272	0140	220044	APNA GHAR, INC.	20749	FY '09 SAFE HAVEN	080112-083112MI#SHSV	647.50
0272	0140	220044	APNA GHAR, INC.	28247	SUPERVISED VISITATION AND SAFE EXCHANGE	01-01-13-01-31-13MI	745.76
0272	0140	220044	APNA GHAR, INC.	28247	SUPERVISED VISITATION AND SAFE EXCHANGE	02-01-13-02-28-13SH	768.27
0272	0140	220044	APNA GHAR, INC.	28247	SUPERVISED VISITATION AND SAFE EXCHANGE	03-01-13-03-31-13SH	790.95
0272	0140	220044	APNA GHAR, INC.	28247	SUPERVISED VISITATION AND SAFE EXCHANGE	04-01-13-04-30-13SH	733.94
0272	0140	220044	APNA GHAR, INC.	28247	SUPERVISED VISITATION AND SAFE EXCHANGE	05-01-13-05-31-13SH	726.64
0272	0140	220044	APNA GHAR, INC.	28247	SUPERVISED VISITATION AND SAFE EXCHANGE	06-01-13-06-30-13SH	650.48
0272	0140	220044	METROPOLITAN FAMILY SERVICE 01	26672	FY '12 SUPERVISED VISITATION AND SAFE EXCHANGE	01-01-13-01-31-13MI	145.10
0272	0140	220044	METROPOLITAN FAMILY SERVICE 01	26672	FY '12 SUPERVISED VISITATION AND SAFE EXCHANGE	02-01-13-02-28-13MI	135.95
0272	0140	220044	METROPOLITAN FAMILY SERVICE 01	26672	FY '12 SUPERVISED VISITATION AND SAFE EXCHANGE	07-01-13-12-31-12MI	394.14
0272	0140	220044	MUJERES LATINAS EN ACCION 02	28248	SUPERVISED VISITATION AND SAFE EXCHANGE	08-01-13-08-31-13MI	500.00
0272	0140	220044	MUJERES LATINAS EN ACCION 02	28248	SUPERVISED VISITATION AND SAFE EXCHANGE	10-01-12-07-31-13MI	3,301.53
0272	0140	220044	SOUTHWEST YOUTH SER. COLLAB	26561	Restorative Youth Justice Program	06-01-12-06-30-12YN, 0999 DO NOT EXIST	356.64
Total for Expense Account Code 220044: FRINGE BENEFITS in Approp. Code 0140 in Fund 0272:							9,896.90
0272	0140	220100	MUJERES LATINAS EN ACCION 02	28248	SUPERVISED VISITATION AND SAFE EXCHANGE	08-01-13-08-31-13MI	101.27
0272	0140	220100	MUJERES LATINAS EN ACCION 02	28248	SUPERVISED VISITATION AND SAFE EXCHANGE	10-01-12-07-31-13MI	721.75
0272	0140	220100	SOUTHWEST YOUTH SER. COLLAB	26561	Restorative Youth Justice Program	06-01-12-06-30-12YN, 0999 DO NOT EXIST	269.81
0272	0140	220100	SOUTHWEST YOUTH SERV.COLLABR.	24488	FY' 10-FY '11 JUVENILE ACCOUNTABILITY BLOCK GRANT (JABG)	08/01/12-08/31/12YN, UNABLE TO SHOW DELETIONS, RULE 19	186.29
Total for Expense Account Code 220100: CONTRACT SERV - PRIOR APPR REQ in Approp. Code 0140 in Fund 0272:							1,279.12
0272	0140	220140	AT & T GLOBAL SERVICES INC			Equipment maintenance and repair billing period for 02-19-2013 to 03-18-2013	105.39
0272	0140	220140	AT & T GLOBAL SERVICES INC			Equipment maintenance and repair billing period 04-19-2013 to 05-18-2013. Purchase ID #336	105.39
0272	0140	220140	AT & T GLOBAL SERVICES INC			Equipment maintenance and repair billing period on May 19, 2013 to June 18, 2013. Purchase ID #350	105.39
0272	0140	220140	AT & T GLOBAL SERVICES INC			Equipment maintenance and repair billing period - 01-19-2013 to 02-18-2013	105.39
0272	0140	220140	AT & T GLOBAL SERVICES INC			Equipment maintenance and repair - billing period 6/19/13 to 7/18/13. PI ID #383	105.39
0272	0140	220140	AT & T GLOBAL SERVICES INC			Equipment maintenance and repair - billing period 7/19/13 to 8/18/13. (PI ID #401)	105.39
0272	0140	220140	AT & T GLOBAL SERVICES INC			Equipment maintenance and repair - billing period 8/19/13 to 9/18/13. (PI ID #434)	105.39
0272	0140	220140	AT & T GLOBAL SERVICES INC			Equipment maintenance and repair - billing period 9/19/12 to 10/18/12.	105.39
0272	0140	220140	AT & T GLOBAL SERVICES INC			Equipment maintenance and repair billing period 12-19-2012 thru 01-18-2013	105.39
0272	0140	220140	AT & T GLOBAL SERVICES INC			Monthly maintenance and repair for DV Helpline - billing period for 3/9/2013 to 4/18/2013.	105.39
0272	0140	220140	AT&T TELECONFERENCE SERVICES			Teleconference services for DFSS - billing period Sept 11, 19, 25, 2012	21.07

0272	0140	220140	AT&T TELECONFERENCE SERVICES			Teleconference services for FSS - billing period for Jennifer Welch On Nov 6, 19, & 20, 2012	26.06
0272	0140	220140	AT&T TELECONFERENCE SERVICES			Teleconference services for Jennifer Welch for mnth of March 2013. (PI #349)	6.26
0272	0140	220140	CBS RADIO- WUSN FM			Radio promotion for various events being held at Sears Centre in the mnth of Oct 2013. (PI ID #446)	15,000.00
0272	0140	220140	CHICAGO DEFENDER 01			DV Interim Housing Expansion 2013 Legal Ad iin Chicago Defender paper on February 6, 2013.	800.80
0272	0140	220140	CHICAGO METRO BATTERED WOMEN'S NETWORK			Training class for Meera Raja on November 2, & 30, 2012 for Domestic Voilence	70.00
0272	0140	220140	CHICAGO METROPOLITAN BATTERED	10120	Trained Staff Hotline	Trained Staff: Hotline	511,776.45
0272	0140	220140	LANGUAGE LINE SERVICES 01	9383	FOREIGN LANGUAGE INTERPRETATION AND TRANSLATION SERVICES	FOREIGN LANGUAGE INTERPRETATION	359.90
0272	0140	220140	LANGUAGE LINE SERVICES 01	9383	FOREIGN LANGUAGE INTERPRETATION AND TRANSLATION SERVICES	INTERPRETER SERVICES	1,909.54
0272	0140	220140	LANGUAGE LINE SERVICES 01			DV Language Line/Transalation, acct. number 9020506333 for the month of Dec. 31, 2012.	434.92
0272	0140	220140	LANGUAGE LINE SERVICES 01			Foreign language interpretation and translation services for DV for the month of July 2013. Acct #9020506333 (PI ID# 429)	583.18
0272	0140	220140	LANGUAGE LINE SERVICES 01			Interpretation services for DV unit - billing period June 2013 - Acct #9020506333 (PI ID #402)	756.19
0272	0140	220140	LANGUAGE LINE SERVICES 01			Interpretation services provided for Domestic Violence Billing period - Nov 30, 2012	211.12
0272	0140	220140	LA RAZA NEWSPAPER			DV INTERIM HOUSING AD	550.00
0272	0140	220140	MUJERES LATINAS EN ACCION 02	28248	SUPERVISED VISITATION AND SAFE EXCHANGE	08-01-13-08-31-13MI	79.08
0272	0140	220140	MUJERES LATINAS EN ACCION 02	28248	SUPERVISED VISITATION AND SAFE EXCHANGE	10-01-12-07-31-13MI	2,650.18
0272	0140	220140	OFFICE DEPOT INC	26701	GENERAL OFFICE SUPPLIES AND RELATED SERVICES FOR CITY OF CHICAGO	GENERAL OFFICE PRODUCTS, SUPPLIES, TONER, AND COPIER PAPER	39.56
0272	0140	220140	SOUTHWEST YOUTH SER. COLLAB	26561	Restorative Youth Justice Program	06-01-12-06-30-12YN, 0999 DO NOT EXIST	289.79
0272	0140	220140	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX WC7132P S/N AYX982477 MULTI-FUNCTION COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPARTMENT OF HEALTH, 333 S. STATE ST.	3,027.04
Total for Expense Account Code 220140: PROF AND TECHNICAL SERVICES in Approp. Code 0140 in Fund 0272:							539,645.04
0272	0140	220300	MUJERES LATINAS EN ACCION 02	26674	FY '12 SUPERVISED VISITATION AND SAFE EXCHANGE	09-01-12-09-30-12MI	3,773.00
0272	0140	220300	MUJERES LATINAS EN ACCION 02	28248	SUPERVISED VISITATION AND SAFE EXCHANGE	10-01-12-07-31-13MI	68.56
0272	0140	220300	SOUTHWEST YOUTH SER. COLLAB	26561	Restorative Youth Justice Program	06-01-12-06-30-12YN, 0999 DO NOT EXIST	102.52
Total for Expense Account Code 220300: COMMODITIES - PRIOR APPR REQD in Approp. Code 0140 in Fund 0272:							3,944.08
0272	0140	220999	SOUTHWEST YOUTH SERV.COLLABR.	24488	FY '10-FY '11 JUVENILE ACCOUNTABILITY BLOCK GRANT (JABG)	08/01/12-08/31/12YN, UNABLE TO SHOW DELETIONS, RULE 19	32.54
Total for Expense Account Code 220999: OTHER GRANT EXPENSE in Approp. Code 0140 in Fund 0272:							32.54
Total for Appropriation Code 0140: PROF AND TECHNICAL SERVICES:							609,887.70
Total for Fund Code 0272: HUMAN SERVICES DHS FOOD PROG:							609,887.70

0585	0140	220140	ABRAHAM LINCOLN CENTRE 01	25057	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12CC	10,248.56
0585	0140	220140	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	32,653.75
0585	0140	220140	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	27,854.72
0585	0140	220140	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13CC	30,314.46
0585	0140	220140	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13CC	29,853.98

0585	0140	220140	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13CC	613.04
0585	0140	220140	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-CC	30,142.69
0585	0140	220140	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13CC	6,965.96
0585	0140	220140	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	09-01-12-09-30-12CC	957.68
0585	0140	220140	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12CC	4,389.92
0585	0140	220140	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	41,749.10
0585	0140	220140	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	21,160.16
0585	0140	220140	ADA S MCKINLEY COMMUNITY SERVICES INC	28388	Child Care Services Program	07-01-13-07-31-13CC	8,170.89
0585	0140	220140	ADA S MCKINLEY COMMUNITY SERVICES INC	28388	Child Care Services Program	08-01-13-08-31-13CC	5,030.51
0585	0140	220140	ADA S MCKINLEY COMMUNITY SERVICES INC	28388	Child Care Services Program	09-01-13-09-30-13CC	2,860.68
0585	0140	220140	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	105,033.06
0585	0140	220140	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	101,981.53
0585	0140	220140	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13CC	119,349.09
0585	0140	220140	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13CC	111,930.35
0585	0140	220140	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13CC	7,481.36
0585	0140	220140	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-CC	98,689.43
0585	0140	220140	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13CC	97,649.63
0585	0140	220140	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	09-01-12-09-30-12CC	5,138.15
0585	0140	220140	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12CC	14,046.98
0585	0140	220140	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	110,563.25
0585	0140	220140	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	95,992.28
0585	0140	220140	ALBANY PARK COMMUNITY CENTER INCORPORATED	28409	Child Care Services Program	07-01-13-07-31-13CC	125,427.68
0585	0140	220140	ALBANY PARK COMMUNITY CENTER INCORPORATED	28409	Child Care Services Program	08-01-13-08-31-13CC	116,939.33
0585	0140	220140	ALBANY PARK COMMUNITY CENTER INCORPORATED	28409	Child Care Services Program	09-01-13-09-30-13CC	81,596.96
0585	0140	220140	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	7,468.42
0585	0140	220140	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	010113-013113-CC	2,949.16
0585	0140	220140	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	5,790.92
0585	0140	220140	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	020113-022813-CC	2,810.84
0585	0140	220140	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13CC	9,185.62
0585	0140	220140	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13CC	12,689.42
0585	0140	220140	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13CC	13,313.48
0585	0140	220140	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13CC	12,318.52
0585	0140	220140	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	6,743.64
0585	0140	220140	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	7,636.12
0585	0140	220140	APPEAL FOR CHARITIES	28410	Child Care Services Program	07-01-13-07-31-13CC	12,662.54
0585	0140	220140	APPEAL FOR CHARITIES	28410	Child Care Services Program	08-01-13-08-31-13CC	11,876.88
0585	0140	220140	APPEAL FOR CHARITIES	28410	Child Care Services Program	09-01-13-09-30-13CC	8,069.08
0585	0140	220140	BETTER BOYS FOUNDATION	19965	FY '11-FY '13 CHILD CARE ONLY	01-01-13-01-31-13CC	3,343.32

0585	0140	220140	BETTER BOYS FOUNDATION	19965	FY '11-FY '13 CHILD CARE ONLY	02-01-13-02-28-13CC	2,599.60
0585	0140	220140	BETTER BOYS FOUNDATION	19965	FY '11-FY '13 CHILD CARE ONLY	03-01-13-03-31-13CC	2,343.42
0585	0140	220140	BETTER BOYS FOUNDATION	19965	FY '11-FY '13 CHILD CARE ONLY	04-01-13-04-30-13CC	2,483.60
0585	0140	220140	BETTER BOYS FOUNDATION	19965	FY '11-FY '13 CHILD CARE ONLY	05-01-13-05-31-13CC	2,980.80
0585	0140	220140	BETTER BOYS FOUNDATION	19965	FY '11-FY '13 CHILD CARE ONLY	06-01-13-06-30-13CC	2,772.56
0585	0140	220140	BETTER BOYS FOUNDATION	19965	FY '11-FY '13 CHILD CARE ONLY	11-01-12-11-30-12CC	2,672.40
0585	0140	220140	BETTER BOYS FOUNDATION	19965	FY '11-FY '13 CHILD CARE ONLY	12-01-12-12-31-12CC	4,241.58
0585	0140	220140	BETTER BOYS FOUNDATION	28411	Child Care Services Program	07-01-13-07-31-13CC	5,379.84
0585	0140	220140	BETTER BOYS FOUNDATION	28411	Child Care Services Program	08-01-13-08-31-13CC	5,665.82
0585	0140	220140	BETTER BOYS FOUNDATION	28411	Child Care Services Program	09-01-13-09-30-13CC	2,712.31
0585	0140	220140	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	11,581.40
0585	0140	220140	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	11,993.24
0585	0140	220140	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13CC	15,315.36
0585	0140	220140	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13CC	21,817.45
0585	0140	220140	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13CC	19,094.85
0585	0140	220140	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13CC	12,885.30
0585	0140	220140	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12CC	1,019.32
0585	0140	220140	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	14,039.16
0585	0140	220140	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	8,823.41
0585	0140	220140	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	28412	Child Care Services Program	07-01-13-07-31-13CC	10,104.64
0585	0140	220140	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	28412	Child Care Services Program	08-01-13-08-31-13CC	4,089.64
0585	0140	220140	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	28412	Child Care Services Program	09-01-13-09-30-13CC	1,446.36
0585	0140	220140	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	6,915.02
0585	0140	220140	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	7,718.53
0585	0140	220140	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13CC	11,385.97
0585	0140	220140	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13CC	15,398.51
0585	0140	220140	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13CC	19,018.34
0585	0140	220140	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13CC	17,071.28
0585	0140	220140	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12CC	40.00
0585	0140	220140	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	3,371.44
0585	0140	220140	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	3,431.68
0585	0140	220140	CAROLE ROBERTSON CNTR FOR LRNG	28413	Child Care Services Program	07-01-13-07-31-13CC	15,467.69
0585	0140	220140	CAROLE ROBERTSON CNTR FOR LRNG	28413	Child Care Services Program	08-01-13-08-31-13CC	14,674.95
0585	0140	220140	CAROLE ROBERTSON CNTR FOR LRNG	28413	Child Care Services Program	09-01-13-09-30-13CC	11,082.37
0585	0140	220140	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	70,556.35
0585	0140	220140	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	67,023.35
0585	0140	220140	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13CC	76,414.21
0585	0140	220140	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13CC	86,285.67
0585	0140	220140	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13CC	91,469.09

0585	0140	220140	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13CC	89,106.69
0585	0140	220140	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-30-12CC	961.28
0585	0140	220140	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	80,577.28
0585	0140	220140	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-30-12CC	631.08
0585	0140	220140	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	60,249.65
0585	0140	220140	CATHOLIC CHARITIES OF CHICAGO	28414	Child Care Services Program	07-01-13-07-31-13CC	85,085.75
0585	0140	220140	CATHOLIC CHARITIES OF CHICAGO	28414	Child Care Services Program	08-01-13-08-31-13CC	75,056.29
0585	0140	220140	CATHOLIC CHARITIES OF CHICAGO	28414	Child Care Services Program	09-01-13-09-30-13CC	55,160.49
0585	0140	220140	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	58,207.55
0585	0140	220140	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	63,481.90
0585	0140	220140	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13CC	65,493.15
0585	0140	220140	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13CC	81,465.29
0585	0140	220140	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13CC	85,143.88
0585	0140	220140	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13CC	68,244.05
0585	0140	220140	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-30-12CC	1,472.08
0585	0140	220140	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12CC	739.36
0585	0140	220140	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	56,802.15
0585	0140	220140	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	45,492.11
0585	0140	220140	CENTERS FOR NEW HORIZONS 01	28417	Child Care Services Program	07-01-13-07-31-13CC	68,952.49
0585	0140	220140	CENTERS FOR NEW HORIZONS 01	28417	Child Care Services Program	08-01-13-08-31-13CC	44,061.14
0585	0140	220140	CENTERS FOR NEW HORIZONS 01	28417	Child Care Services Program	09-01-13-09-30-13CC	55,867.73
0585	0140	220140	CHICAGO COMMONS ASSOCIATION	28486	Child Care Services Program	09-01-13-09-30-13CC	554.44
0585	0140	220140	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	5,973.93
0585	0140	220140	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	4,935.75
0585	0140	220140	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	9,536.24
0585	0140	220140	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	6,067.74
0585	0140	220140	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	970.76
0585	0140	220140	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	373.80
0585	0140	220140	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13CC	540.40
0585	0140	220140	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13CC	573.72
0585	0140	220140	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13CC	489.72
0585	0140	220140	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13CC	507.08
0585	0140	220140	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	2,712.82
0585	0140	220140	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	1,599.74
0585	0140	220140	CHICAGO YOUTH CENTERS	28415	Child Care Services Program	07-01-13-07-31-13CC	683.04
0585	0140	220140	CHICAGO YOUTH CENTERS	28415	Child Care Services Program	08-01-13-08-31-13CC	18.64
0585	0140	220140	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-31-13CC	50,152.05
0585	0140	220140	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-28-13CC	44,209.09
0585	0140	220140	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-31-13CC	49,030.86
0585	0140	220140	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-01-13-04-30-13CC	52,817.17
0585	0140	220140	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-01-13-05-31-13CC	53,647.41
0585	0140	220140	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-01-13-06-3-13CC	49,311.61
0585	0140	220140	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	10-01-12-10-30-12CC	267.61

0585	0140	220140	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-01-12-11-30-12CC	46,582.45
0585	0140	220140	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-12-31-12CC	47,959.49
0585	0140	220140	CHINESE AMERICAN SERVICE LEAGUE	28416	Child Care Services Program	07-01-13-07-31-13CC	70,688.57
0585	0140	220140	CHINESE AMERICAN SERVICE LEAGUE	28416	Child Care Services Program	08-01-13-08-31-13CC	62,261.23
0585	0140	220140	CHINESE AMERICAN SERVICE LEAGUE	28416	Child Care Services Program	09-01-13-09-30-13CC	49,367.70
0585	0140	220140	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-31-13CC	647.40
0585	0140	220140	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-28-13CC	3,764.76
0585	0140	220140	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-31-13CC	2,710.56
0585	0140	220140	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-01-13-04-30-13CC	5,663.32
0585	0140	220140	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	050113-053113-CC	3,588.20
0585	0140	220140	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-01-13-06-30-13CC	3,255.00
0585	0140	220140	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-01-12-11-30-12CC	1,821.20
0585	0140	220140	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-12-31-12CC	1,354.72
0585	0140	220140	CHURCH OF GOD COMM. DAY CARE	28418	Child Care Services Program	07-01-13-07-31-13CC	3,492.20
0585	0140	220140	CHURCH OF GOD COMM. DAY CARE	28418	Child Care Services Program	08-01-13-08-31-13CC	2,659.20
0585	0140	220140	CHURCH OF GOD COMM. DAY CARE	28418	Child Care Services Program	09-01-13-09-30-13CC	560.76
0585	0140	220140	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	10,493.30
0585	0140	220140	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	12,294.96
0585	0140	220140	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13CC	13,193.25
0585	0140	220140	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13CC	17,169.40
0585	0140	220140	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13CC	14,878.29
0585	0140	220140	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13CC	17,065.44
0585	0140	220140	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	15,870.73
0585	0140	220140	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	9,788.93
0585	0140	220140	DOROTHY SUTTON BRANCH	28419	Child Care Services Program	07-01-13-07-31-13CC	13,810.66
0585	0140	220140	DOROTHY SUTTON BRANCH	28419	Child Care Services Program	08-01-13-08-31-13CC	3,959.39
0585	0140	220140	DOROTHY SUTTON BRANCH	28419	Child Care Services Program	09-01-13-09-30-13CC	6,029.86
0585	0140	220140	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	18,263.91
0585	0140	220140	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	17,616.41
0585	0140	220140	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13CC	15,821.59
0585	0140	220140	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13CC	19,927.50
0585	0140	220140	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-CC	21,210.02
0585	0140	220140	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13CC	14,037.84
0585	0140	220140	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12CC	1,597.99
0585	0140	220140	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	20,764.63
0585	0140	220140	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	15,034.83
0585	0140	220140	EASTER SEAL SOCIETY OF	28420	Child Care Services Program	07-01-13-07-31-13CC	11,308.78
0585	0140	220140	EASTER SEAL SOCIETY OF	28420	Child Care Services Program	08-01-13-08-31-13CC	10,544.36
0585	0140	220140	EASTER SEAL SOCIETY OF	28420	Child Care Services Program	09-01-13-09-30-13CC	9,256.82
0585	0140	220140	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	142,350.47
0585	0140	220140	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	140,158.62

0585	0140	220140	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13CC	143,731.14
0585	0140	220140	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13CC	199,100.78
0585	0140	220140	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13CC	199,453.49
0585	0140	220140	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13CC	182,486.44
0585	0140	220140	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12CC	7,945.60
0585	0140	220140	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	143,902.75
0585	0140	220140	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	110112-113012-CC	11,383.92
0585	0140	220140	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	100,429.78
0585	0140	220140	EL HOGAR DEL NINO 02	28421	Child Care Services Program	07-01-13-07-31-13CC	170,775.38
0585	0140	220140	EL HOGAR DEL NINO 02	28421	Child Care Services Program	08-01-13-08-31-13CC	168,915.71
0585	0140	220140	EL HOGAR DEL NINO 02	28421	Child Care Services Program	09-01-13-09-30-13CC	148,164.84
0585	0140	220140	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	86,463.92
0585	0140	220140	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	98,294.11
0585	0140	220140	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13CC	89,071.46
0585	0140	220140	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13CC	137,606.72
0585	0140	220140	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13CC	145,298.04
0585	0140	220140	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13CC	125,340.91
0585	0140	220140	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-30-12CC	833.00
0585	0140	220140	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12CC	5,059.74
0585	0140	220140	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	89,533.95
0585	0140	220140	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	69,358.68
0585	0140	220140	EL VALOR CORP. 01	28389	Child Care Services Program	07-01-13-07-31-13CC	114,465.07
0585	0140	220140	EL VALOR CORP. 01	28389	Child Care Services Program	08-01-13-08-31-13CC	98,698.75
0585	0140	220140	EL VALOR CORP. 01	28389	Child Care Services Program	09-01-13-09-30-13CC	109,574.55
0585	0140	220140	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	07-01-12-07-31-12CC	3,481.42
0585	0140	220140	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	08-01-12-08-30-12CC	3,591.59
0585	0140	220140	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12CC	1,203.32
0585	0140	220140	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-20-12CC	19,231.70
0585	0140	220140	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	716.80
0585	0140	220140	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-31-13CC	4,397.92
0585	0140	220140	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-28-13CC	3,445.65
0585	0140	220140	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-31-13CC	4,180.29
0585	0140	220140	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-01-13-04-30-13CC	15,139.91
0585	0140	220140	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-01-13-05-31-13CC	13,706.91
0585	0140	220140	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-01-13-06-30-13CC	9,659.14
0585	0140	220140	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-01-12-11-30-12CC	7,981.18
0585	0140	220140	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-12-31-12CC	4,778.53
0585	0140	220140	FIRMAN COMMUNITY SERVICES 02	28391	Child Care Services Program	07-01-13-07-31-13CC	4,856.78
0585	0140	220140	FIRMAN COMMUNITY SERVICES 02	28391	Child Care Services Program	08-01-13-08-31-13CC	9,956.12
0585	0140	220140	FIRMAN COMMUNITY SERVICES 02	28391	Child Care Services Program	09-01-13-09-30-13CC	11,739.80
0585	0140	220140	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	2,406.23
0585	0140	220140	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	010113-013113-CC	54.88

0585	0140	220140	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	02-01-12-02-28-13CC	2,287.52
0585	0140	220140	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	329.50
0585	0140	220140	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13CC	3,229.12
0585	0140	220140	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13CC	3,239.46
0585	0140	220140	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13CC	4,649.90
0585	0140	220140	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	07-01-12-07-31-12CC	741.66
0585	0140	220140	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	08-01-12-08-30-12CC	814.58
0585	0140	220140	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12CC	982.27
0585	0140	220140	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	3,242.52
0585	0140	220140	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	2,204.95
0585	0140	220140	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	120112-123112-CC	194.24
0585	0140	220140	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	5/01/13-5/31/13 CC	3,516.22
0585	0140	220140	GADS HILL CENTER 01	28394	Child Care Services Program	07-01-13-07-31-13CC	10,741.78
0585	0140	220140	GADS HILL CENTER 01	28394	Child Care Services Program	08-01-13-08-31-13CC	8,360.78
0585	0140	220140	GADS HILL CENTER 01	28394	Child Care Services Program	09-01-13-09-30-13CC	2,433.10
0585	0140	220140	HAYMARKET CENTER	19973	FY '11-FY '13 CHILD CARE ONLY	01-01-13-01-31-13CC	8,304.18
0585	0140	220140	HAYMARKET CENTER	19973	FY '11-FY '13 CHILD CARE ONLY	02-01-13-02-28-13CC	6,764.96
0585	0140	220140	HAYMARKET CENTER	19973	FY '11-FY '13 CHILD CARE ONLY	03-01-13-03-31-13CC	9,207.64
0585	0140	220140	HAYMARKET CENTER	19973	FY '11-FY '13 CHILD CARE ONLY	04-01-13-04-30-13CC	11,145.84
0585	0140	220140	HAYMARKET CENTER	19973	FY '11-FY '13 CHILD CARE ONLY	050113-053113-CC	9,283.42
0585	0140	220140	HAYMARKET CENTER	19973	FY '11-FY '13 CHILD CARE ONLY	06-01-13-06-30-13CC	8,031.96
0585	0140	220140	HAYMARKET CENTER	19973	FY '11-FY '13 CHILD CARE ONLY	11-01-12-11-30-12CC	10,234.00
0585	0140	220140	HAYMARKET CENTER	19973	FY '11-FY '13 CHILD CARE ONLY	12-01-12-12-30-12CC	847.62
0585	0140	220140	HAYMARKET CENTER	19973	FY '11-FY '13 CHILD CARE ONLY	12-01-12-12-31-12CC	10,784.91
0585	0140	220140	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13CC	5,289.84
0585	0140	220140	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13CC	5,220.50
0585	0140	220140	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13CC	5,232.19
0585	0140	220140	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13CC	6,259.04
0585	0140	220140	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13CC	6,182.77
0585	0140	220140	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13CC	5,654.80
0585	0140	220140	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13CC	6,162.48
0585	0140	220140	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12CC	3,210.62
0585	0140	220140	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12CC	3,102.82
0585	0140	220140	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	8-01-13-08-31-13CC	3,973.42
0585	0140	220140	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	26,324.67
0585	0140	220140	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	22,833.91
0585	0140	220140	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13CC	24,247.93
0585	0140	220140	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13CC	24,904.32
0585	0140	220140	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13CC	25,451.72
0585	0140	220140	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13CC	23,761.32
0585	0140	220140	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12CC	1,199.52

0585	0140	220140	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	23,402.64
0585	0140	220140	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	16,988.30
0585	0140	220140	HENRY BOOTH HOUSE 01	28400	Child Care Services Program	07-01-13-07-31-13CC	19,364.21
0585	0140	220140	HENRY BOOTH HOUSE 01	28400	Child Care Services Program	08-01-13-08-31-13CC	15,435.35
0585	0140	220140	HENRY BOOTH HOUSE 01	28400	Child Care Services Program	09-01-13-09-30-13CC	11,903.96
0585	0140	220140	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-31-13CC	1,835.68
0585	0140	220140	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-28-13CC	1,656.00
0585	0140	220140	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-31-13CC	1,656.00
0585	0140	220140	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-01-13-04-30-13CC	484.50
0585	0140	220140	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	10-01-12-10-31-12CC	2,255.14
0585	0140	220140	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-01-12-11-30-12CC	2,082.00
0585	0140	220140	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-12-31-12CC	1,303.18
0585	0140	220140	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	2,808.32
0585	0140	220140	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	3,188.62
0585	0140	220140	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13CC	4,490.13
0585	0140	220140	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13CC	7,965.60
0585	0140	220140	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13CC	7,965.60
0585	0140	220140	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13CC	7,155.00
0585	0140	220140	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12CC	1,581.12
0585	0140	220140	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	1,428.20
0585	0140	220140	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	1,814.34
0585	0140	220140	HOWARD AREA COMMUNITY CENTE 01	28404	Child Care Services Program	07-01-13-07-31-13CC	7,922.14
0585	0140	220140	HOWARD AREA COMMUNITY CENTE 01	28404	Child Care Services Program	08-01-13-08-31-13CC	7,642.53
0585	0140	220140	HOWARD AREA COMMUNITY CENTE 01	28404	Child Care Services Program	09-01-13-09-30-13CC	6,388.48
0585	0140	220140	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-31-13CC	53,555.38
0585	0140	220140	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	010113-013113-CC	6,116.47
0585	0140	220140	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-28-13CC	56,672.58
0585	0140	220140	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-31-13CC	56,707.54
0585	0140	220140	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-01-13-04-30-13CC	58,102.53
0585	0140	220140	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-01-13-05-31-13CC	8,815.03
0585	0140	220140	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	050113-053113-CC	47,907.31
0585	0140	220140	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-01-13-06-30-13CC	44,953.49
0585	0140	220140	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	10-01-12-10-31-12CC	4,267.10
0585	0140	220140	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-01-12-11-30-12CC	54,668.31
0585	0140	220140	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-12-31-12CC	39,026.03

0585	0140	220140	KOREAN AMERICAN COMM SERVICE	28405	Child Care Services Program	07-01-13-07-31-13CC	59,959.65
0585	0140	220140	KOREAN AMERICAN COMM SERVICE	28405	Child Care Services Program	08-01-13-08-31-13CC	51,841.14
0585	0140	220140	KOREAN AMERICAN COMM SERVICE	28405	Child Care Services Program	09-01-13-09-30-13CC	32,674.64
0585	0140	220140	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	20,970.12
0585	0140	220140	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	16,624.70
0585	0140	220140	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	02-01-2013-02-28-2013CC	3,824.36
0585	0140	220140	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13CC	17,729.90
0585	0140	220140	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13CC	21,135.12
0585	0140	220140	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13CC	14,862.42
0585	0140	220140	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	19,367.36
0585	0140	220140	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	19,311.91
0585	0140	220140	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	5/01/13-5/31/13 CC	19,031.48
0585	0140	220140	LUTHERAN SOCIAL SERVICES OF ILLINOIS	28406	Child Care Services Program	07-01-13-07-31-13CC	12,993.42
0585	0140	220140	LUTHERAN SOCIAL SERVICES OF ILLINOIS	28406	Child Care Services Program	08-01-13-08-31-13CC	10,068.14
0585	0140	220140	LUTHERAN SOCIAL SERVICES OF ILLINOIS	28406	Child Care Services Program	09-01-13-09-30-13CC	8,098.71
0585	0140	220140	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	93,641.92
0585	0140	220140	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	87,515.92
0585	0140	220140	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13CC	86,567.19
0585	0140	220140	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13CC	96,526.49
0585	0140	220140	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13CC	78,067.42
0585	0140	220140	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13CC	59,006.07
0585	0140	220140	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12CC	2,165.88
0585	0140	220140	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	93,465.31
0585	0140	220140	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	66,706.38
0585	0140	220140	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	3/01/13-3/31/13 CC	12,919.39
0585	0140	220140	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	31,939.49
0585	0140	220140	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	37,110.68
0585	0140	220140	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13CC	37,547.35
0585	0140	220140	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13CC	924.93
0585	0140	220140	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13CC	45,882.14
0585	0140	220140	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13CC	46,040.71
0585	0140	220140	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13CC	26,832.64
0585	0140	220140	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12CC	1,494.72
0585	0140	220140	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	27,186.34
0585	0140	220140	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	22,443.54
0585	0140	220140	MARY CRANE LEAGUE	28407	Child Care Services Program	07-01-13-07-31-13CC	29,580.34
0585	0140	220140	MARY CRANE LEAGUE	28407	Child Care Services Program	08-01-13-08-31-13CC	21,521.15
0585	0140	220140	MCDERMOTT CENTER DBA HAYMARKET	28408	Child Care Services Program	07-01-13-07-31-13CC	11,175.42
0585	0140	220140	MCDERMOTT CENTER DBA HAYMARKET	28408	Child Care Services Program	08-01-13-08-31-13CC	10,486.20
0585	0140	220140	MCDERMOTT CENTER DBA HAYMARKET	28408	Child Care Services Program	09-01-13-09-30-13CC	12,038.98
0585	0140	220140	METROPOLITAN FAMILY SERVICE 01	28390	Child Care Services Program	07-01-13-07-31-13CC	93,466.61
0585	0140	220140	METROPOLITAN FAMILY SERVICE 01	28390	Child Care Services Program	08-01-13-08-31-13CC	58,284.39
0585	0140	220140	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	01-01-01-13-01-31-13CC	67,757.17
0585	0140	220140	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	5,545.88
0585	0140	220140	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	68,456.56
0585	0140	220140	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13CC	85,274.65
0585	0140	220140	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13CC	83,239.98
0585	0140	220140	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13CC	87,246.42

0585	0140	220140	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13CC	78,187.03
0585	0140	220140	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12CC	8,477.30
0585	0140	220140	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	63,956.37
0585	0140	220140	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	34,212.85
0585	0140	220140	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	41,450.68
0585	0140	220140	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	38,679.70
0585	0140	220140	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-1-13CC	1,808.04
0585	0140	220140	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13CC	36,138.66
0585	0140	220140	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13CC	40,609.41
0585	0140	220140	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13CC	43,849.66
0585	0140	220140	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13CC	42,247.81
0585	0140	220140	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	09-01-12-09-30-12CC	634.22
0585	0140	220140	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12CC	4,443.35
0585	0140	220140	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	45,019.21
0585	0140	220140	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	32,404.32
0585	0140	220140	NORTH AVENUE DAY NURSERY	28392	Child Care Services Program	07-01-13-07-31-13CC	52,164.92
0585	0140	220140	NORTH AVENUE DAY NURSERY	28392	Child Care Services Program	08-01-13-08-31-13CC	41,818.10
0585	0140	220140	NORTH AVENUE DAY NURSERY	28392	Child Care Services Program	09-01-13-09-30-13CC	24,478.32
0585	0140	220140	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	60,066.30
0585	0140	220140	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	58,034.88
0585	0140	220140	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13CC	59,986.92
0585	0140	220140	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13CC	62,719.06
0585	0140	220140	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13CC	61,604.88
0585	0140	220140	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13CC	60,872.70
0585	0140	220140	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12CC	8,890.26
0585	0140	220140	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-121CC	43,645.24
0585	0140	220140	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	7,951.88
0585	0140	220140	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	31,702.12
0585	0140	220140	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	120112-123112-CC	8,136.56
0585	0140	220140	ONWARD NEIGHBORHOOD HOUSE 01	28393	Child Care Services Program	07-01-13-07-31-13CC	82,664.09
0585	0140	220140	ONWARD NEIGHBORHOOD HOUSE 01	28393	Child Care Services Program	08-01-13-08-31-13CC	69,505.53
0585	0140	220140	ONWARD NEIGHBORHOOD HOUSE 01	28393	Child Care Services Program	09-01-13-09-30-13CC	48,167.42
0585	0140	220140	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	8,243.03
0585	0140	220140	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	7,292.07
0585	0140	220140	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13CC	11,799.88
0585	0140	220140	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13CC	20,723.76
0585	0140	220140	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13CC	21,114.58
0585	0140	220140	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13CC	13,337.88
0585	0140	220140	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	7,989.24
0585	0140	220140	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	8,025.10
0585	0140	220140	SOUTH-EAST ASIA CENTER	28396	Child Care Services Program	07-01-13-07-31-13CC	52,331.67
0585	0140	220140	SOUTH-EAST ASIA CENTER	28396	Child Care Services Program	08-01-13-08-31-13CC	44,431.71
0585	0140	220140	SOUTH-EAST ASIA CENTER 01	19968	FY '11-FY '13 CHILD CARE ONLY	01-01-13-01-31-13CC	42,445.33
0585	0140	220140	SOUTH-EAST ASIA CENTER 01	19968	FY '11-FY '13 CHILD CARE ONLY	02-01-13-02-28-13CC	33,767.58
0585	0140	220140	SOUTH-EAST ASIA CENTER 01	19968	FY '11-FY '13 CHILD CARE ONLY	03-01-13-03-31-13CC	40,212.20
0585	0140	220140	SOUTH-EAST ASIA CENTER 01	19968	FY '11-FY '13 CHILD CARE ONLY	04-01-13-04-30-13CC	42,191.61
0585	0140	220140	SOUTH-EAST ASIA CENTER 01	19968	FY '11-FY '13 CHILD CARE ONLY	05-01-13-05-31-13CC	6,063.60
0585	0140	220140	SOUTH-EAST ASIA CENTER 01	19968	FY '11-FY '13 CHILD CARE ONLY	050113-053113-CC	36,273.59

0585	0140	220140	SOUTH-EAST ASIA CENTER 01	19968	FY '11-FY '13 CHILD CARE ONLY	06-01-13-06-30-13CC	41,344.78
0585	0140	220140	SOUTH-EAST ASIA CENTER 01	19968	FY '11-FY '13 CHILD CARE ONLY	10-01-12-10-31-12CC	465.25
0585	0140	220140	SOUTH-EAST ASIA CENTER 01	19968	FY '11-FY '13 CHILD CARE ONLY	11-01-12-11-30-12CC	44,767.60
0585	0140	220140	SOUTH-EAST ASIA CENTER 01	19968	FY '11-FY '13 CHILD CARE ONLY	12-01-12-12-31-12CC	45,378.49
0585	0140	220140	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-31-13CC	6,916.40
0585	0140	220140	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-28-13CC	5,854.16
0585	0140	220140	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-31-13CC	6,345.64
0585	0140	220140	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-01-13-04-30-13CC	5,113.12
0585	0140	220140	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-01-13-05-31-13CC	4,699.00
0585	0140	220140	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-01-13-06-30-13CC	7,619.68
0585	0140	220140	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-01-12-09-30-12CC	116.28
0585	0140	220140	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	10-01-12-10-31-12CC	1,693.28
0585	0140	220140	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-01-12-11-30-12CC	166.60
0585	0140	220140	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-12-31-12CC	5,481.64
0585	0140	220140	SOUTH SHORE UNITED METHODIST	28395	Child Care Services Program	07-01-13-07-31-13CC	10,077.24
0585	0140	220140	SOUTH SHORE UNITED METHODIST	28395	Child Care Services Program	08-01-13-08-31-13CC	8,418.72
0585	0140	220140	SOUTH SHORE UNITED METHODIST	28395	Child Care Services Program	09-01-13-09-30-13CC	7,056.76
0585	0140	220140	THE SALVATION ARMY	28397	Child Care Services Program	07-01-13-07-31-13CC	12,672.19
0585	0140	220140	THE SALVATION ARMY	28397	Child Care Services Program	08-01-13-08-31-13CC	15,770.48
0585	0140	220140	THE SALVATION ARMY	28397	Child Care Services Program	09-01-13-09-30-13CC	21,916.17
0585	0140	220140	THRESHOLDS	19969	FY '11-FY '13 CHILD CARE ONLY	11-01-12-11-30-12CC	1,441.60
0585	0140	220140	THRESHOLDS	19969	FY '11-FY '13 CHILD CARE ONLY	12-01-12-12-31-12CC	864.96
0585	0140	220140	TRINITY RESOURCE UNLIMITED INC	25160	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	5,958.84
0585	0140	220140	TRINITY RESOURCE UNLIMITED INC	25160	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	5,925.52
0585	0140	220140	TRINITY RESOURCE UNLIMITED INC	25160	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13CC	5,839.16
0585	0140	220140	TRINITY RESOURCE UNLIMITED INC	25160	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13CC	5,719.56
0585	0140	220140	TRINITY RESOURCE UNLIMITED INC	25160	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-CC	5,355.04
0585	0140	220140	TRINITY RESOURCE UNLIMITED INC	25160	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13CC	3,991.60
0585	0140	220140	TRINITY RESOURCE UNLIMITED INC	25160	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	4,321.48
0585	0140	220140	TRINITY RESOURCE UNLIMITED INC	25160	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	3,122.36
0585	0140	220140	TRINITY RESOURCE UNLIMITED INC	28399	Child Care Services Program	07-01-13-07-31-13CC	3,461.80
0585	0140	220140	TRINITY RESOURCE UNLIMITED INC	28399	Child Care Services Program	08-01-13-08-31-13CC	2,628.80
0585	0140	220140	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	43,935.30
0585	0140	220140	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	50,800.39
0585	0140	220140	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13CC	55,769.75
0585	0140	220140	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13CC	61,612.14
0585	0140	220140	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13CC	64,330.74

0585	0140	220140	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13CC	59,263.30
0585	0140	220140	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12CC	8,010.45
0585	0140	220140	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	40,060.37
0585	0140	220140	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	36,368.11
0585	0140	220140	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	28401	Child Care Services Program	07-01-13-07-31-13CC	67,947.87
0585	0140	220140	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	28401	Child Care Services Program	08-01-13-08-31-13CC	43,523.71
0585	0140	220140	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	28401	Child Care Services Program	09-01-13-09-30-13CC	43,645.76
0585	0140	220140	WOODLAWN A.M.E. CHURCH	19971	FY '11-FY '13 CHILD CARE ONLY	01-01-13-01-31-13CC	3,302.18
0585	0140	220140	WOODLAWN A.M.E. CHURCH	19971	FY '11-FY '13 CHILD CARE ONLY	02-01-13-02-28-13CC	2,428.74
0585	0140	220140	WOODLAWN A.M.E. CHURCH	19971	FY '11-FY '13 CHILD CARE ONLY	03-01-13-03-31-13CC	2,988.54
0585	0140	220140	WOODLAWN A.M.E. CHURCH	19971	FY '11-FY '13 CHILD CARE ONLY	04-01-13-04-30-13CC	3,844.60
0585	0140	220140	WOODLAWN A.M.E. CHURCH	19971	FY '11-FY '13 CHILD CARE ONLY	05-01-13-05-31-13CC	4,807.82
0585	0140	220140	WOODLAWN A.M.E. CHURCH	19971	FY '11-FY '13 CHILD CARE ONLY	06-01-13-06-30-13CC	4,396.44
0585	0140	220140	WOODLAWN A.M.E. CHURCH	19971	FY '11-FY '13 CHILD CARE ONLY	11-01-12-11-30-12CC	4,973.16
0585	0140	220140	WOODLAWN A.M.E. CHURCH	19971	FY '11-FY '13 CHILD CARE ONLY	12-01-12-12-31-12CC	6,003.96
0585	0140	220140	WOODLAWN A.M.E. CHURCH	28402	Child Care Services Program	07-01-13-07-31-13CC	8,484.72
0585	0140	220140	WOODLAWN A.M.E. CHURCH	28402	Child Care Services Program	08-01-13-08-31-13CC	8,384.46
0585	0140	220140	WOODLAWN A.M.E. CHURCH	28402	Child Care Services Program	09-01-13-09-30-13CC	2,963.30
0585	0140	220140	Y M C A OF METROPOLITAN CHGO	28487	Child Care Services Program	09-01-13-09-30-13CC	2,300.92
Total for Expense Account Code 220140: PROF AND TECHNICAL SERVICES in Approp. Code 0140 in Fund 0585:							12,835,561.99
Total for Appropriation Code 0140: PROF AND TECHNICAL SERVICES:							12,835,561.99
Total for Fund Code 0585: DHS-CHILD CARE SERVICES:							12,835,561.99

0869	0140	220000	BARNES REAL ESTATE			Shelter Plus Care - April 2013 - Karen Bates, 10625 S. Chanplain, Chicago, IL 60619.	738.00
0869	0140	220000	MDS EQUITIES LLC			Shelter Plus Care - April 2013 - Gwendolyn Ard, 1533 West 77th Street #303, Chicago, IL 60620	850.00
0869	0140	220000	MDS EQUITIES LLC			Shelter Plus Care - May, 2013 - Gwendolyn Ard, 1533 West 77th Street #303, Chicago, IL 60620	850.00
0869	0140	220000	RYAN BANKS			Shelter Plus Care - May, 2013 - Takia Thomas, 1640 S. Trumbull, Chicago, IL 60623	970.00
0869	0140	220000	SOFIA CASTANEDA			Shelter Plus Care - Consuelo Nunez, 4820 W. Fletcher Apt. #1, Chicago, IL 60641.	1,131.00
0869	0140	220000	THRESHOLDS	24463	SHELTER PLUS CARE	01-01-13-01-31-13SH	282.14
0869	0140	220000	THRESHOLDS	24463	SHELTER PLUS CARE	02-01-13-02-28-13SH	251.87
0869	0140	220000	THRESHOLDS	24463	SHELTER PLUS CARE	03-01-13-03-31-13SH	284.89
0869	0140	220000	THRESHOLDS	24463	SHELTER PLUS CARE	04-01-13-04-30-13SH	286.32
0869	0140	220000	THRESHOLDS	24463	SHELTER PLUS CARE	05-01-13-05-31-13SH	289.88
0869	0140	220000	THRESHOLDS	24463	SHELTER PLUS CARE	06-01-13-06-30-13SH	269.36
0869	0140	220000	THRESHOLDS	24463	SHELTER PLUS CARE	07-01-13-07-31-13SH	274.46
0869	0140	220000	THRESHOLDS	24463	SHELTER PLUS CARE	08-01-13-08-31-13SH	262.13
0869	0140	220000	THRESHOLDS	24463	SHELTER PLUS CARE	09-01-13-09-30-13SH	267.29
0869	0140	220000	THRESHOLDS	24463	SHELTER PLUS CARE	11-29-12-11-30-12SH	19.93

0869	0140	220000	THRESHOLDS	24463	SHELTER PLUS CARE	12-01-12-12-31-12SH	279.23
Total for Expense Account Code 220000: BUDGETS / 015 PERSONAL SERVICES in Approp. Code 0140 in Fund 0869:							7,306.50
0869	0140	220005	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	01-01-13-01-31-13SH	2,107.00
0869	0140	220005	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	02-01-13-02-28-13SH	2,107.00
0869	0140	220005	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	03-01-13-03-31-13SH	3,160.50
0869	0140	220005	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	04-01-13-04-30-13SH	2,107.00
0869	0140	220005	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	06-01-13-06-30-13SH	1,945.46
0869	0140	220005	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	07-01-13-07-31-13SH	1,945.46
0869	0140	220005	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	08-01-13-08-31-13SH	2,918.19
0869	0140	220005	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	09-01-13-09-30-13SH	2,025.63
0869	0140	220005	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	110112-113012SH#SPC	2,107.00
0869	0140	220005	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	12/1/12-12/31/12sh	2,107.00
0869	0140	220005	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	5/01/3-5/31/13 SH	2,101.00
0869	0140	220005	CATHOLIC CHARITIES OF CHICAGO	24420	SHELTER PLUS CARE	021712-021613SH	8,807.25
0869	0140	220005	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	01-01-13-01-31-13SH	576.93
0869	0140	220005	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	02-01-13-02-28-13SH	576.93
0869	0140	220005	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	03-01-13-03-31-13SH, UNABLE TO SHOW LINE OVERRUN/DELETION	576.93
0869	0140	220005	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	04-01-13-04-30-13SH	576.93
0869	0140	220005	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	050113-053113-SH	865.39
0869	0140	220005	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	06-01-13-06-30-13SH	576.93
0869	0140	220005	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	07-01-13-07-31-13SH	576.85
0869	0140	220005	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	08-01-13-08-31-13SH	519.22
0869	0140	220005	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	100112-103112-SH-ETF	576.93
0869	0140	220005	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	110112-113012SH#SPC	865.39
0869	0140	220005	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	11/1/12-12/31/12sh	576.93
0869	0140	220005	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	01-15-13-02-01-13SH	4,141.98
0869	0140	220005	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	02-05-13-03-01-13SH	1,020.82
0869	0140	220005	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	04-01-12-03-31-13SH	1,337.38
0869	0140	220005	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	04-01-13-04-30-13SH	499.98
0869	0140	220005	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	05-01-13-05-31-13SH	1,727.24
0869	0140	220005	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	06-01-13-06-30-13SH	1,727.24
0869	0140	220005	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	07-01-13-07-15-13SH	863.62
0869	0140	220005	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	07-16-13-08-15-16SH	1,727.24
0869	0140	220005	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	08-16-13-09-15-13SH	1,727.24
0869	0140	220005	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	09-16-13-10-15-13SH	1,727.24
0869	0140	220005	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	12-02-12-01-01-13SH	499.98
0869	0140	220005	FEATHERFIST	24427	SHELTER PLUS CARE	04-25-13-04-30-13SH	605.57
0869	0140	220005	FEATHERFIST	24427	SHELTER PLUS CARE	05-01-13-05-31-13SH	2,422.26
0869	0140	220005	FEATHERFIST	24427	SHELTER PLUS CARE	06-01-13-06-30-13SH	2,422.26
0869	0140	220005	FEATHERFIST	24427	SHELTER PLUS CARE	07-01-13-07-31-13SH	2,422.26
0869	0140	220005	FEATHERFIST	24427	SHELTER PLUS CARE	08-01-13-08-31-13SH	2,422.26
0869	0140	220005	FEATHERFIST	24427	SHELTER PLUS CARE	09-01-13-09-30-13SH	2,422.26
0869	0140	220005	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	01-01-13-01-31-13sh	1,180.36
0869	0140	220005	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	02-01-13-02-28-13SH	528.36
0869	0140	220005	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	03-01-13-03-31-13SH	1,093.78
0869	0140	220005	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	04-01-13-04-30-13SH	1,093.75
0869	0140	220005	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	05-01-13-05-31-13SH	1,640.69
0869	0140	220005	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	07-01-13-07-31-13SH	1,093.80

0869	0140	220005	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	08-01-13-08-31-13SH	1,093.70
0869	0140	220005	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	110112-113012SH#SPC	1,893.25
0869	0140	220005	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	12/1/12-12/30/12sh	1,260.53
0869	0140	220005	HEARTLAND HEALTH OUTREACH	24429	SHELTER PLUS CARE	01-01-13-01-31-13SH	950.80
0869	0140	220005	HEARTLAND HEALTH OUTREACH	24429	SHELTER PLUS CARE	02-01-13-02-28-13SH	475.40
0869	0140	220005	HEARTLAND HEALTH OUTREACH	24429	SHELTER PLUS CARE	03-01-13-03-31-13SH	950.31
0869	0140	220005	HEARTLAND HEALTH OUTREACH	24429	SHELTER PLUS CARE	04-01-13-04-30-13SH	950.80
0869	0140	220005	HEARTLAND HEALTH OUTREACH	24429	SHELTER PLUS CARE	050113-053113-SH	1,425.71
0869	0140	220005	HEARTLAND HEALTH OUTREACH	24429	SHELTER PLUS CARE	06-01-13-06-30-13SH	950.81
0869	0140	220005	HEARTLAND HEALTH OUTREACH	24429	SHELTER PLUS CARE	110112-113012SH#SPC	1,425.22
0869	0140	220005	HEARTLAND HEALTH OUTREACH	24429	SHELTER PLUS CARE	12/1/12-12/31/12sh	950.31
0869	0140	220005	HEARTLAND HOUSING INC	24430	SHELTER PLUS CARE	01-01-13-03-31-13SH	3,299.25
0869	0140	220005	HEARTLAND HOUSING INC	24430	SHELTER PLUS CARE	04-01-13-06-30-13SH	3,549.33
0869	0140	220005	HEARTLAND HOUSING INC	24430	SHELTER PLUS CARE	10/1/12-10/30/12sh	3,553.06
0869	0140	220005	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	030113-053113-SH	11,499.49
0869	0140	220005	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	06-01-13-06-30-13SH	3,642.45
0869	0140	220005	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	07-01-13-07-31-13SH	3,633.14
0869	0140	220005	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	08-01-13-08-31-13SH	3,356.04
0869	0140	220005	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	09-01-13-09-30-13SH	3,400.38
0869	0140	220005	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	12-01-12-02-28-13SHSH	9,670.16
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	01-01-13-02-28-13SH	529.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	02-28-13-03-31-13SH	346.80
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	03-01-13-04-30-13SH	408.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	03-01-13-05-31-13SH	408.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	05-01-13-06-30-13SH	408.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	06-01-13-07-31-13SH	408.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	07-01-13-08-31-13SH	612.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	08-01-13-09-30-13SH	408.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	102212-113012SH#SPC	460.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	110112-123112SH#SPC	460.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	12-01-12-01-31-13SH	690.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	01-01-13-02-28-13SH	1,380.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	02-01-13-03-31-13SH	1,380.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	03-01-12-04-28-13SH	1,380.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	04-22-13-04-28-13SH	345.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	04-29-13-05-31-13SH	885.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	05-01-13-06-30-13SH	1,180.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	05-01-13-07-31-13SH	1,180.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	07-01-13-08-31-13SH	1,770.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	07-01-13-09-30-13SH	1,180.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	100112-113012SH#SPC	1,380.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	110112-123112SH#SPC	1,380.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	12-01-12-01-31-13SH	2,070.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	01-01-13-02-28-13SH	841.84
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	02-01-13-03-31-13SH	841.84
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	03-01-13-04-30-13SH	841.84
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	04-01-13-05-31-13SH	841.88
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	05-01-13-06-28-13SH	841.88

0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	06-17-13-06-28-13SH	378.82
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	06-29-13-07-31-13SH	337.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	07-01-13-08-31-13SH	1,020.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	08-01-13-09-30-13SH	674.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	102212-113012SH#SPC	841.84
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	110112-123112SH#SPC	841.84
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	12-01-12-01-31-13SH	1,262.76
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	01-01-13-02-28-13SH	1,480.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	02-01-13-03-31-13SH	1,480.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	03-01-13-04-30-13SH	1,480.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	04-01-13-05-31-13SH	1,480.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	05-01-13-06-30-13SH	1,480.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	06-17-13-06-30-13SH	740.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	07-01-13-07-31-13SH	660.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	07-01-13-08-31-13SH	1,980.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	08-01-13-09-30-13SH	1,320.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	102212-113012SH#SPC	1,480.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	110112-123112SH#SPC	1,480.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	12-01-12-01-31-13SH	2,220.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	01-01-13-02-28-13SH	1,950.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	02-01-13-03-31-13SH	1,300.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	03-01-13-04-30-13SH	1,300.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	04-01-13-05-31-13SH	1,300.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	05-01-13-06-30-13SH	1,300.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	06-01-13-07-30-13SH	1,300.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	07-15-13-07-30-13SH	715.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	07-31-13-08-31-13SH	964.80
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	08-01-13-09-30-13SH	1,072.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	10-01-12-01-31-13SH	1,300.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	100112-113012SH#SPC	1,300.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	110112-123112SH#SPC	1,300.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	01-01-13-02-28-13SH	1,260.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	03-01-13-04-30-13SH	1,260.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	04-01-13-05-31-13SH	1,260.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	05-01-13-06-30-13SH	1,260.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	06-01-13-07-31-13SH	1,260.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	07-01-13-08-31-13SH	1,890.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	102212-112812SH#SPC	1,690.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	112912-123112SH#SPC	756.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	12-01-12-01-31-13SH	1,890.00
0869	0140	220005	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	12-01-12-03-31-13SH	1,260.00
0869	0140	220005	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	02-01-13-02-28-13SH	1,422.93
0869	0140	220005	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	03-01-13-03-31-13SH	1,422.93
0869	0140	220005	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	04-01-13-04-30-13SH	1,422.93
0869	0140	220005	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	05-01-13-05-31-13SH	1,422.93

0869	0140	220005	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	06-01-13-06-30-13SH	1,422.93
0869	0140	220005	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	07-01-13-07-31-13SH	1,422.93
0869	0140	220005	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	08-01-13-08-31-13SH	1,422.93
0869	0140	220005	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	01-01-13-01-31-13SH	1,715.84
0869	0140	220005	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	020113-022813-SH	1,715.84
0869	0140	220005	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	03-01-13-03-31-13SH	1,715.84
0869	0140	220005	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	04-01-13-04-30-13SH	1,715.84
0869	0140	220005	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	05-01-13-05-31-13SH	2,140.24
0869	0140	220005	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	06-01-13-06-30-13SH	2,140.24
0869	0140	220005	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	07-01-13-07-31-13SH	2,140.24
0869	0140	220005	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	08-01-13-08-31-13SH	2,140.24
0869	0140	220005	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	09-01-13-09-30-13SH	2,140.24
0869	0140	220005	INSPIRATION CORPORATION	28207	SHELTER PLUS CARE	04-01-13-04-30-13SH	266.67
0869	0140	220005	INSPIRATION CORPORATION	28207	SHELTER PLUS CARE	05-01-13-05-31-13SH	266.67
0869	0140	220005	INSPIRATION CORPORATION	28207	SHELTER PLUS CARE	06-01-13-06-30-13SH	266.67
0869	0140	220005	INSPIRATION CORPORATION	28207	SHELTER PLUS CARE	07-01-13-07-31-13SH	266.67
0869	0140	220005	INSPIRATION CORPORATION	28207	SHELTER PLUS CARE	08-01-13-08-31-13SH	266.67
0869	0140	220005	INSPIRATION CORPORATION	28207	SHELTER PLUS CARE	09-01-13-09-30-13SH	266.67
0869	0140	220005	INTERFAITH HOUSING DEV CORP	24442	SHELTER PLUS CARE	01-01-13-01-31-13SH	1,772.25
0869	0140	220005	INTERFAITH HOUSING DEV CORP	24442	SHELTER PLUS CARE	02-01-13-02-28-13SH	1,772.25
0869	0140	220005	INTERFAITH HOUSING DEV CORP	24442	SHELTER PLUS CARE	03-01-13-03-31-13SH	1,772.25
0869	0140	220005	INTERFAITH HOUSING DEV CORP	24442	SHELTER PLUS CARE	04-01-13-04-30-13SH	1,772.25
0869	0140	220005	INTERFAITH HOUSING DEV CORP	24442	SHELTER PLUS CARE	05-01-13-05-31-13SH	1,772.25
0869	0140	220005	INTERFAITH HOUSING DEV CORP	24442	SHELTER PLUS CARE	06-01-13-06-30-13SH	1,772.25
0869	0140	220005	INTERFAITH HOUSING DEV CORP	24442	SHELTER PLUS CARE	07-01-13-07-31-13SH	1,772.28
0869	0140	220005	INTERFAITH HOUSING DEV CORP	24442	SHELTER PLUS CARE	08-01-13-08-31-13SH	1,772.25
0869	0140	220005	INTERFAITH HOUSING DEV CORP	24442	SHELTER PLUS CARE	09-01-13-09-30-13SH	1,772.25
0869	0140	220005	INTERFAITH HOUSING DEV CORP	24442	SHELTER PLUS CARE	110112-113012SH#SPC	1,878.76
0869	0140	220005	INTERFAITH HOUSING DEV CORP	24442	SHELTER PLUS CARE	120612-123112SH#SPC	1,486.40
0869	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24451	SHELTER PLUS CARE	01-26-13-03-08-13SH	384.24
0869	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24451	SHELTER PLUS CARE	03-02-13-04-19-13SH	384.16
0869	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24451	SHELTER PLUS CARE	04-22-13-05-03-13SH	128.08
0869	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24451	SHELTER PLUS CARE	04-28-13-06-14-13SH	346.14
0869	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24451	SHELTER PLUS CARE	06-09-13-06-28-13SH	115.38
0869	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24451	SHELTER PLUS CARE	06-23-13-07-12-13SH	115.38

0869	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24451	SHELTER PLUS CARE	07-07-13-08-12-13SH	230.76
0869	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24451	SHELTER PLUS CARE	08-04-13-09-11-13SH	230.76
0869	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24451	SHELTER PLUS CARE	09-01-13-10-09-13SH	230.76
0869	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24451	SHELTER PLUS CARE	11-16-12-01-25-13SH	768.48
0869	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	01-26-13-03-08-13SH	1,152.69
0869	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	03-03-13-04-13-13SH	1,152.69
0869	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	04-14-13-04-27-13SH	384.23
0869	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	04-28-13-05-31-13SH	768.46
0869	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	05-26-13-06-28-13SH	768.46
0869	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	06-23-13-07-12-13SH	384.23
0869	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	07-07-13-08-12-13SH	768.46
0869	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	08-04-13-09-11-13SH	768.46
0869	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	09-01-13-10-09-13SH	768.46
0869	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	092912-112812SH#SPC	1,611.68
0869	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	11-29-12-01-25-13SH	1,536.92
0869	0140	220005	OLIVE BRANCH MISSION 01	24453	SHELTER PLUS CARE	07-01-13-07-31-13SH	230.00
0869	0140	220005	OLIVE BRANCH MISSION 01	24453	SHELTER PLUS CARE	08-01-13-08-31-13SH	230.00
0869	0140	220005	OLIVE BRANCH MISSION 01	24453	SHELTER PLUS CARE	09-01-13-09-30-13SH	230.00
0869	0140	220005	SARAH'S CIRCLE 01	26325	SHELTER PLUS CARE	01-01-13-01-31-13SH	475.33
0869	0140	220005	SARAH'S CIRCLE 01	26325	SHELTER PLUS CARE	02-01-13-02-28-13SH	475.33
0869	0140	220005	SARAH'S CIRCLE 01	26325	SHELTER PLUS CARE	03-08-13-03-31-13SH	391.41
0869	0140	220005	SARAH'S CIRCLE 01	26325	SHELTER PLUS CARE	03-27-13-04-30-13SH	587.10
0869	0140	220005	SARAH'S CIRCLE 01	26325	SHELTER PLUS CARE	04-26-13-05-31-13SH	587.10
0869	0140	220005	SARAH'S CIRCLE 01	26325	SHELTER PLUS CARE	05-28-13-06-30-13SH	587.10
0869	0140	220005	SARAH'S CIRCLE 01	26325	SHELTER PLUS CARE	06-26-13-07-31-13SH	587.10
0869	0140	220005	SARAH'S CIRCLE 01	26325	SHELTER PLUS CARE	07-28-13-08-31-13SH	587.10
0869	0140	220005	SARAH'S CIRCLE 01	26325	SHELTER PLUS CARE	08-28-13-09-30-13SH	587.10
0869	0140	220005	SARAH'S CIRCLE 01	26325	SHELTER PLUS CARE	110112-113012SH#SPC	475.33
0869	0140	220005	SARAH'S CIRCLE 01	26325	SHELTER PLUS CARE	120112-123112SH#SPC	475.33
0869	0140	220005	THRESHOLDS	24458	SHELTER PLUS CARE	01-01-13-01-30-13SH	1,176.79
0869	0140	220005	THRESHOLDS	24458	SHELTER PLUS CARE	01-31-13-01-31-13SH	39.23
0869	0140	220005	THRESHOLDS	24458	SHELTER PLUS CARE	02-01-13-02-28-13SH	1,194.52
0869	0140	220005	THRESHOLDS	24458	SHELTER PLUS CARE	03-01-13-03-31-13SH	1,164.20
0869	0140	220005	THRESHOLDS	24458	SHELTER PLUS CARE	04-01-13-04-30-13SH	1,169.50
0869	0140	220005	THRESHOLDS	24458	SHELTER PLUS CARE	05-01-13-05-31-13SH	1,178.35
0869	0140	220005	THRESHOLDS	24458	SHELTER PLUS CARE	06-01-13-06-30-13SH	1,174.00
0869	0140	220005	THRESHOLDS	24458	SHELTER PLUS CARE	07-01-13-07-31-13SH	1,173.86

0869	0140	220005	THRESHOLDS	24458	SHELTER PLUS CARE	08-01-13-08-31-13SH	1,167.16
0869	0140	220005	THRESHOLDS	24458	SHELTER PLUS CARE	09-01-13-09-30-13SH	1,098.05
0869	0140	220005	THRESHOLDS	24458	SHELTER PLUS CARE	110112-113012SH#SPC	1,207.28
0869	0140	220005	THRESHOLDS	24458	SHELTER PLUS CARE	120112-123112SH#SPC	1,206.17
0869	0140	220005	THRESHOLDS	24459	SHELTER PLUS CARE	01-01-13-01-31-13SH	1,456.65
0869	0140	220005	THRESHOLDS	24459	SHELTER PLUS CARE	02-01-13-02-16-13SH	846.59
0869	0140	220005	THRESHOLDS	24459	SHELTER PLUS CARE	02-17-13-02-28-13SH	650.55
0869	0140	220005	THRESHOLDS	24459	SHELTER PLUS CARE	03-01-13-03-31-13SH	1,492.52
0869	0140	220005	THRESHOLDS	24459	SHELTER PLUS CARE	04-01-13-04-30-13SH	1,513.93
0869	0140	220005	THRESHOLDS	24459	SHELTER PLUS CARE	05-01-13-05-31-13SH	1,487.90
0869	0140	220005	THRESHOLDS	24459	SHELTER PLUS CARE	06-01-13-06-30-13SH	1,502.54
0869	0140	220005	THRESHOLDS	24459	SHELTER PLUS CARE	07-01-13-07-31-13SH	1,435.77
0869	0140	220005	THRESHOLDS	24459	SHELTER PLUS CARE	08-01-13-08-31-13SH	1,405.70
0869	0140	220005	THRESHOLDS	24459	SHELTER PLUS CARE	09-01-13-09-30-13SH	1,384.31
0869	0140	220005	THRESHOLDS	24459	SHELTER PLUS CARE	110112-11-30-12SH#SPC	1,748.61
0869	0140	220005	THRESHOLDS	24459	SHELTER PLUS CARE	120112-123112SH#SPC	1,748.61
0869	0140	220005	THRESHOLDS	24460	SHELTER PLUS CARE	01-01-13-01-31-13SH	1,105.09
0869	0140	220005	THRESHOLDS	24460	SHELTER PLUS CARE	02-01-13-02-28-13SH	1,079.38
0869	0140	220005	THRESHOLDS	24460	SHELTER PLUS CARE	03-01-13-03-31-13SH	1,010.08
0869	0140	220005	THRESHOLDS	24460	SHELTER PLUS CARE	04-01-13-04-30-13SH	981.45
0869	0140	220005	THRESHOLDS	24460	SHELTER PLUS CARE	05-01-13-05-31-13SH	1,004.84
0869	0140	220005	THRESHOLDS	24460	SHELTER PLUS CARE	06-01-13-06-30-13SH	1,026.35
0869	0140	220005	THRESHOLDS	24460	SHELTER PLUS CARE	07-01-13-07-31-13SH	1,068.89
0869	0140	220005	THRESHOLDS	24460	SHELTER PLUS CARE	08-01-13-08-31-13SH	1,062.78
0869	0140	220005	THRESHOLDS	24460	SHELTER PLUS CARE	09-01-13-09-30-13SH	988.93
0869	0140	220005	THRESHOLDS	24460	SHELTER PLUS CARE	110112-113012SH#SPC	1,223.24
0869	0140	220005	THRESHOLDS	24460	SHELTER PLUS CARE	120112-123112SH#SPC	1,056.65
0869	0140	220005	THRESHOLDS	24462	SHELTER PLUS CARE	01-01-13-01-31-13SH	1,814.33
0869	0140	220005	THRESHOLDS	24462	SHELTER PLUS CARE	02-01-13-02-28-13SH	1,834.62
0869	0140	220005	THRESHOLDS	24462	SHELTER PLUS CARE	03-01-13-03-31-13SH	1,721.52
0869	0140	220005	THRESHOLDS	24462	SHELTER PLUS CARE	04-01-13-04-30-13SH	1,744.38
0869	0140	220005	THRESHOLDS	24462	SHELTER PLUS CARE	05-01-13-05-31-13SH	1,703.45
0869	0140	220005	THRESHOLDS	24462	SHELTER PLUS CARE	06-01-13-06-30-13SH	1,770.54
0869	0140	220005	THRESHOLDS	24462	SHELTER PLUS CARE	07-01-13-07-31-13SH	1,718.69
0869	0140	220005	THRESHOLDS	24462	SHELTER PLUS CARE	08-01-13-08-31-13SH	1,714.69
0869	0140	220005	THRESHOLDS	24462	SHELTER PLUS CARE	09-01-13-09-05-13SH	267.66
0869	0140	220005	THRESHOLDS	24462	SHELTER PLUS CARE	09-06-13-09-30-13SH	1,434.50
0869	0140	220005	THRESHOLDS	24462	SHELTER PLUS CARE	110112-113012SH#SPC	1,834.62
0869	0140	220005	THRESHOLDS	24462	SHELTER PLUS CARE	120112-123112SH#SPC	1,445.50
0869	0140	220005	THRESHOLDS	24463	SHELTER PLUS CARE	01-01-13-01-31-13SH	1,128.54
0869	0140	220005	THRESHOLDS	24463	SHELTER PLUS CARE	02-01-13-02-28-13SH	896.97
0869	0140	220005	THRESHOLDS	24463	SHELTER PLUS CARE	03-01-13-03-31-13SH	1,139.59
0869	0140	220005	THRESHOLDS	24463	SHELTER PLUS CARE	04-01-13-04-30-13SH	1,145.29
0869	0140	220005	THRESHOLDS	24463	SHELTER PLUS CARE	05-01-13-05-31-13SH	1,159.51
0869	0140	220005	THRESHOLDS	24463	SHELTER PLUS CARE	06-01-13-06-30-13SH	1,077.46
0869	0140	220005	THRESHOLDS	24463	SHELTER PLUS CARE	07-01-13-07-31-13SH	1,097.81
0869	0140	220005	THRESHOLDS	24463	SHELTER PLUS CARE	08-01-13-08-31-13SH	1,048.51
0869	0140	220005	THRESHOLDS	24463	SHELTER PLUS CARE	090112-093012SH#SPC	1,290.30

0869	0140	220005	THRESHOLDS	24463	SHELTER PLUS CARE	09-01-13-09-30-13SH	1,069.14
0869	0140	220005	THRESHOLDS	24463	SHELTER PLUS CARE	110112-112812SH#SPC	1,115.98
0869	0140	220005	THRESHOLDS	24463	SHELTER PLUS CARE	11-29-12-11-30-12SH	79.71
0869	0140	220005	THRESHOLDS	24463	SHELTER PLUS CARE	12-01-12-12-31-12SH	1,116.92
Total for Expense Account Code 220005: SALARY AND WAGES in Approp. Code 0140 in Fund 0869:							352,508.14
0869	0140	220044	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	01-01-13-01-31-13SH	547.40
0869	0140	220044	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	02-01-13-02-28-13SH	547.40
0869	0140	220044	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	03-01-13-03-31-13SH	782.11
0869	0140	220044	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	04-01-13-04-30-13SH	547.40
0869	0140	220044	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	06-01-13-06-30-13SH	379.08
0869	0140	220044	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	07-01-13-07-31-13SH	379.08
0869	0140	220044	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	08-01-13-08-31-13SH	522.26
0869	0140	220044	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	09-01-13-09-30-13SH	656.47
0869	0140	220044	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	110112-113012SH#SPC	77.98
0869	0140	220044	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	12/1/12-12/31/12sh	547.40
0869	0140	220044	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	5/01/3-5/31/13 SH	547.40
0869	0140	220044	CATHOLIC CHARITIES OF CHICAGO	24420	SHELTER PLUS CARE	021712-021613SH	2,966.27
0869	0140	220044	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	01-01-13-01-31-13SH	150.95
0869	0140	220044	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	02-01-13-02-28-13SH	54.21
0869	0140	220044	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	08-01-13-08-31-13SH	19.86
0869	0140	220044	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	100112-103112-SH-ETF	156.65
0869	0140	220044	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	110112-113012SH#SPC	173.02
0869	0140	220044	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	11/1/12-12/31/12sh	138.06
0869	0140	220044	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	01-15-13-02-01-13SH	333.00
0869	0140	220044	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	02-05-13-03-01-13SH	681.41
0869	0140	220044	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	04-01-12-03-31-13SH	0.03
0869	0140	220044	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	04-01-13-04-30-13SH	394.67
0869	0140	220044	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	05-01-13-05-31-13SH	637.67
0869	0140	220044	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	06-01-13-06-30-13SH	124.25
0869	0140	220044	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	07-01-13-07-15-13SH	332.54
0869	0140	220044	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	07-16-13-08-15-16SH	434.24
0869	0140	220044	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	08-16-13-09-15-13SH	434.24
0869	0140	220044	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	09-16-13-10-15-13SH	434.24
0869	0140	220044	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	12-02-12-01-01-13SH	214.00
0869	0140	220044	FEATHERFIST	24427	SHELTER PLUS CARE	04-25-13-04-30-13SH	46.33
0869	0140	220044	FEATHERFIST	24427	SHELTER PLUS CARE	05-01-13-05-31-13SH	185.30
0869	0140	220044	FEATHERFIST	24427	SHELTER PLUS CARE	06-01-13-06-30-13SH	185.30
0869	0140	220044	FEATHERFIST	24427	SHELTER PLUS CARE	07-01-13-07-31-13SH	185.30
0869	0140	220044	FEATHERFIST	24427	SHELTER PLUS CARE	08-01-13-08-31-13SH	185.25
0869	0140	220044	FEATHERFIST	24427	SHELTER PLUS CARE	09-01-13-09-30-13SH	185.30
0869	0140	220044	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	01-01-13-01-31-13sh	19.84
0869	0140	220044	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	01-01-13-01-31-13SH	363.56
0869	0140	220044	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	02-01-13-02-28-13SH	186.44
0869	0140	220044	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	03-01-13-03-31-13SH	19.90
0869	0140	220044	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	04-01-13-04-30-13SH	19.71
0869	0140	220044	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	05-01-13-05-31-13SH	19.95
0869	0140	220044	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	07-01-13-07-31-13SH	19.56
0869	0140	220044	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	08-01-13-08-31-13SH	20.20

0869	0140	220044	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	110112-113012SH#SPC	439.46
0869	0140	220044	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	12/1/12-12/30/12sh	371.79
0869	0140	220044	HEARTLAND HEALTH OUTREACH	24429	SHELTER PLUS CARE	01-01-13-01-31-13SH	288.74
0869	0140	220044	HEARTLAND HEALTH OUTREACH	24429	SHELTER PLUS CARE	02-01-13-02-28-13SH	144.51
0869	0140	220044	HEARTLAND HEALTH OUTREACH	24429	SHELTER PLUS CARE	03-01-13-03-31-13SH	288.85
0869	0140	220044	HEARTLAND HEALTH OUTREACH	24429	SHELTER PLUS CARE	04-01-13-04-30-13SH	288.82
0869	0140	220044	HEARTLAND HEALTH OUTREACH	24429	SHELTER PLUS CARE	050113-053113-SH	339.58
0869	0140	220044	HEARTLAND HEALTH OUTREACH	24429	SHELTER PLUS CARE	06-01-13-06-30-13SH	288.93
0869	0140	220044	HEARTLAND HEALTH OUTREACH	24429	SHELTER PLUS CARE	110112-113012SH#SPC	330.86
0869	0140	220044	HEARTLAND HEALTH OUTREACH	24429	SHELTER PLUS CARE	12/1/12-12/31/12sh	279.69
0869	0140	220044	HEARTLAND HOUSING INC	24430	SHELTER PLUS CARE	01-01-13-03-31-13SH	525.62
0869	0140	220044	HEARTLAND HOUSING INC	24430	SHELTER PLUS CARE	04-01-13-06-30-13SH	613.22
0869	0140	220044	HEARTLAND HOUSING INC	24430	SHELTER PLUS CARE	10/1/12-10/30/12sh	271.81
0869	0140	220044	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	030113-053113-SH	1,984.54
0869	0140	220044	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	06-01-13-06-30-13SH	607.48
0869	0140	220044	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	07-01-13-07-31-13SH	606.77
0869	0140	220044	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	08-01-13-08-31-13SH	521.40
0869	0140	220044	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	09-01-13-09-30-13SH	535.52
0869	0140	220044	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	12-01-12-02-28-13SHSH	1,844.60
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	01-01-13-02-28-13SH	163.90
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	02-28-13-03-31-13SH	139.78
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	03-01-13-04-30-13SH	144.47
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	03-01-13-05-31-13SH	144.47
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	05-01-13-06-30-13SH	144.47
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	06-01-13-07-31-13SH	144.47
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	07-01-13-08-31-13SH	160.08
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	08-01-13-09-30-13SH	144.47
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	102212-113012SH#SPC	162.20
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	110112-123112SH#SPC	162.20
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	12-01-12-01-31-13SH	179.80
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	01-01-13-02-28-13SH	483.58
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	02-01-13-03-31-13SH	373.58
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	03-01-12-04-28-13SH	365.58
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	04-22-13-04-28-13SH	25.86
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	04-29-13-05-31-13SH	369.72
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	05-01-13-06-30-13SH	392.28
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	05-01-13-07-31-13SH	392.28
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	07-01-13-08-31-13SH	437.42
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	07-01-13-09-30-13SH	392.28
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	100112-113012SH#SPC	373.58
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	110112-123112SH#SPC	373.58
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	12-01-12-01-31-13SH	606.37
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	01-01-13-02-28-13SH	181.40
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	02-01-13-03-31-13SH	181.40
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	03-01-13-04-30-13SH	181.40
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	04-01-13-05-31-13SH	181.48
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	05-01-13-06-28-13SH	182.48
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	06-17-13-06-28-13SH	29.62

0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	06-29-13-07-31-13SH	201.80
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	07-01-13-08-31-13SH	251.03
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	08-01-13-09-30-13SH	224.56
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	102212-113012SH#SPC	181.40
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	110112-123112SH#SPC	181.40
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	12-01-12-01-31-13SH	213.60
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	01-01-13-02-28-13SH	653.22
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	02-01-13-03-31-13SH	533.22
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	03-01-13-04-30-13SH	533.22
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	04-01-13-05-31-13SH	533.28
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	05-01-13-06-30-13SH	533.28
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	06-17-13-06-30-13SH	56.63
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	07-01-13-07-31-13SH	400.49
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	07-01-13-08-31-13SH	501.47
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	08-01-13-09-30-13SH	450.98
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	102212-113012SH#SPC	533.22
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	110112-123112SH#SPC	533.22
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	12-01-12-01-31-13SH	779.83
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	01-01-13-02-28-13SH	362.19
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	02-01-13-03-31-13SH	312.46
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	03-01-13-04-30-13SH	312.46
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	04-01-13-05-31-13SH	312.46
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	05-01-13-06-30-13SH	312.46
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	06-01-13-07-30-13SH	314.46
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	07-15-13-07-30-13SH	54.73
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	07-31-13-08-31-13SH	336.80
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	08-01-13-09-30-13SH	345.00
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	10-01-12-01-31-13SH	312.46
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	100112-113012SH#SPC	312.46
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	110112-123112SH#SPC	312.46
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	01-01-13-02-28-13SH	266.40
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	03-01-13-04-30-13SH	266.40
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	04-01-13-05-31-13SH	266.40
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	05-01-13-06-30-13SH	266.40
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	06-01-13-07-31-13SH	266.40
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	07-01-13-08-31-13SH	314.60
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	102212-112812SH#SPC	352.32
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	112912-123112SH#SPC	227.84
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	12-01-12-01-31-13SH	314.60
0869	0140	220044	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	12-01-12-03-31-13SH	266.40
0869	0140	220044	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	02-01-13-02-28-13SH	692.71
0869	0140	220044	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	03-01-13-03-31-13SH	692.71
0869	0140	220044	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	04-01-13-04-30-13SH	692.71
0869	0140	220044	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	05-01-13-05-31-13SH	692.71

0869	0140	220044	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	06-01-13-06-30-13SH	692.71
0869	0140	220044	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	07-01-13-07-31-13SH	342.73
0869	0140	220044	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	08-01-13-08-31-13SH	342.73
0869	0140	220044	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	01-01-13-01-31-13SH	234.21
0869	0140	220044	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	020113-022813-SH	199.90
0869	0140	220044	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	03-01-13-03-31-13SH	268.53
0869	0140	220044	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	04-01-13-04-30-13SH	234.21
0869	0140	220044	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	05-01-13-05-31-13SH	750.92
0869	0140	220044	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	06-01-13-06-30-13SH	750.92
0869	0140	220044	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	07-01-13-07-31-13SH	420.55
0869	0140	220044	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	08-01-13-08-31-13SH	750.92
0869	0140	220044	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	09-01-13-09-30-13SH	420.56
0869	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24451	SHELTER PLUS CARE	01-26-13-03-08-13SH	29.40
0869	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24451	SHELTER PLUS CARE	03-02-13-04-19-13SH	20.63
0869	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24451	SHELTER PLUS CARE	04-22-13-05-03-13SH	9.80
0869	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24451	SHELTER PLUS CARE	04-28-13-06-14-13SH	26.46
0869	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24451	SHELTER PLUS CARE	06-09-13-06-28-13SH	8.82
0869	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24451	SHELTER PLUS CARE	06-23-13-07-12-13SH	8.82
0869	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24451	SHELTER PLUS CARE	07-07-13-08-12-13SH	17.64
0869	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24451	SHELTER PLUS CARE	09-01-13-10-09-13SH	17.64
0869	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24451	SHELTER PLUS CARE	11-16-12-01-25-13SH	58.80
0869	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	01-26-13-03-08-13SH	88.17
0869	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	03-03-13-04-13-13SH	88.17
0869	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	04-14-13-04-27-13SH	29.39
0869	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	04-28-13-05-31-13SH	58.78
0869	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	05-26-13-06-28-13SH	58.78
0869	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	06-23-13-07-12-13SH	29.39

0869	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	07-07-13-08-12-13SH	58.78
0869	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	08-04-13-09-11-13SH	58.78
0869	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	09-01-13-10-09-13SH	58.78
0869	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	092912-112812SH#SPC	123.28
0869	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	11-29-12-01-25-13SH	117.56
0869	0140	220044	OLIVE BRANCH MISSION 01	24453	SHELTER PLUS CARE	07-01-13-07-31-13SH	17.63
0869	0140	220044	OLIVE BRANCH MISSION 01	24453	SHELTER PLUS CARE	08-01-13-08-31-13SH	17.63
0869	0140	220044	OLIVE BRANCH MISSION 01	24453	SHELTER PLUS CARE	09-01-13-09-30-13SH	17.63
0869	0140	220044	SARAH'S CIRCLE 01	26325	SHELTER PLUS CARE	07-28-13-08-31-13SH	44.92
0869	0140	220044	SARAH'S CIRCLE 01	26325	SHELTER PLUS CARE	08-28-13-09-30-13SH	44.92
0869	0140	220044	THRESHOLDS	24458	SHELTER PLUS CARE	01-01-13-01-30-13SH	294.19
0869	0140	220044	THRESHOLDS	24458	SHELTER PLUS CARE	01-31-13-01-31-13SH	9.80
0869	0140	220044	THRESHOLDS	24458	SHELTER PLUS CARE	02-01-13-02-28-13SH	298.63
0869	0140	220044	THRESHOLDS	24458	SHELTER PLUS CARE	03-01-13-03-31-13SH	291.06
0869	0140	220044	THRESHOLDS	24458	SHELTER PLUS CARE	04-01-13-04-30-13SH	292.37
0869	0140	220044	THRESHOLDS	24458	SHELTER PLUS CARE	05-01-13-05-31-13SH	294.59
0869	0140	220044	THRESHOLDS	24458	SHELTER PLUS CARE	06-01-13-06-30-13SH	293.50
0869	0140	220044	THRESHOLDS	24458	SHELTER PLUS CARE	07-01-13-07-31-13SH	293.47
0869	0140	220044	THRESHOLDS	24458	SHELTER PLUS CARE	08-01-13-08-31-13SH	291.79
0869	0140	220044	THRESHOLDS	24458	SHELTER PLUS CARE	09-01-13-09-30-13SH	274.51
0869	0140	220044	THRESHOLDS	24458	SHELTER PLUS CARE	110112-113012SH#SPC	301.82
0869	0140	220044	THRESHOLDS	24458	SHELTER PLUS CARE	120112-123112SH#SPC	301.55
0869	0140	220044	THRESHOLDS	24459	SHELTER PLUS CARE	01-01-13-01-31-13SH	364.16
0869	0140	220044	THRESHOLDS	24459	SHELTER PLUS CARE	02-01-13-02-16-13SH	211.65
0869	0140	220044	THRESHOLDS	24459	SHELTER PLUS CARE	02-17-13-02-28-13SH	162.64
0869	0140	220044	THRESHOLDS	24459	SHELTER PLUS CARE	03-01-13-03-31-13SH	373.13
0869	0140	220044	THRESHOLDS	24459	SHELTER PLUS CARE	04-01-13-04-30-13SH	378.48
0869	0140	220044	THRESHOLDS	24459	SHELTER PLUS CARE	05-01-13-05-31-13SH	371.97
0869	0140	220044	THRESHOLDS	24459	SHELTER PLUS CARE	06-01-13-06-30-13SH	375.63
0869	0140	220044	THRESHOLDS	24459	SHELTER PLUS CARE	07-01-13-07-31-13SH	358.94
0869	0140	220044	THRESHOLDS	24459	SHELTER PLUS CARE	08-01-13-08-31-13SH	351.43
0869	0140	220044	THRESHOLDS	24459	SHELTER PLUS CARE	09-01-13-09-30-13SH	346.08
0869	0140	220044	THRESHOLDS	24459	SHELTER PLUS CARE	110112-11-30-12SH#SPC	249.80
0869	0140	220044	THRESHOLDS	24459	SHELTER PLUS CARE	120112-123112SH#SPC	249.80
0869	0140	220044	THRESHOLDS	24460	SHELTER PLUS CARE	01-01-13-01-31-13SH	276.27
0869	0140	220044	THRESHOLDS	24460	SHELTER PLUS CARE	02-01-13-02-28-13SH	269.84
0869	0140	220044	THRESHOLDS	24460	SHELTER PLUS CARE	03-01-13-03-31-13SH	252.52
0869	0140	220044	THRESHOLDS	24460	SHELTER PLUS CARE	04-01-13-04-30-13SH	245.36
0869	0140	220044	THRESHOLDS	24460	SHELTER PLUS CARE	05-01-13-05-31-13SH	251.21
0869	0140	220044	THRESHOLDS	24460	SHELTER PLUS CARE	06-01-13-06-30-13SH	256.59
0869	0140	220044	THRESHOLDS	24460	SHELTER PLUS CARE	07-01-13-07-31-13SH	267.22
0869	0140	220044	THRESHOLDS	24460	SHELTER PLUS CARE	08-01-13-08-31-13SH	265.69
0869	0140	220044	THRESHOLDS	24460	SHELTER PLUS CARE	09-01-13-09-30-13SH	247.23
0869	0140	220044	THRESHOLDS	24460	SHELTER PLUS CARE	110112-113012SH#SPC	174.75

0869	0140	220044	THRESHOLDS	24460	SHELTER PLUS CARE	120112-123112SH#SPC	264.16
0869	0140	220044	THRESHOLDS	24462	SHELTER PLUS CARE	01-01-13-01-31-13SH	453.58
0869	0140	220044	THRESHOLDS	24462	SHELTER PLUS CARE	02-01-13-02-28-13SH	440.77
0869	0140	220044	THRESHOLDS	24462	SHELTER PLUS CARE	03-01-13-03-31-13SH	430.38
0869	0140	220044	THRESHOLDS	24462	SHELTER PLUS CARE	04-01-13-04-30-13SH	436.09
0869	0140	220044	THRESHOLDS	24462	SHELTER PLUS CARE	05-01-13-05-31-13SH	425.86
0869	0140	220044	THRESHOLDS	24462	SHELTER PLUS CARE	06-01-13-06-30-13SH	442.64
0869	0140	220044	THRESHOLDS	24462	SHELTER PLUS CARE	07-01-13-07-31-13SH	429.67
0869	0140	220044	THRESHOLDS	24462	SHELTER PLUS CARE	08-01-13-08-31-13SH	428.67
0869	0140	220044	THRESHOLDS	24462	SHELTER PLUS CARE	09-01-13-09-05-13SH	66.92
0869	0140	220044	THRESHOLDS	24462	SHELTER PLUS CARE	09-06-13-09-30-13SH	358.63
0869	0140	220044	THRESHOLDS	24462	SHELTER PLUS CARE	110112-113012SH#SPC	458.65
0869	0140	220044	THRESHOLDS	24462	SHELTER PLUS CARE	120112-123112SH#SPC	361.38
0869	0140	220044	THRESHOLDS	24463	SHELTER PLUS CARE	090112-093012SH#SPC	184.33
0869	0140	220044	THRESHOLDS	24463	SHELTER PLUS CARE	110112-112812SH#SPC	278.99
Total for Expense Account Code 220044: FRINGE BENEFITS in Approp. Code 0140 in Fund 0869:							70,634.35
0869	0140	220100	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	01/01/2013-01/31/2013SH	19,688.00
0869	0140	220100	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	02-01-13-02-28-13SH	19,631.00
0869	0140	220100	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	03-01-13-03-31-13SH	19,627.00
0869	0140	220100	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	04-01-13-04-30-13SH	19,583.00
0869	0140	220100	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	06-01-13-06-30-13SH	19,332.00
0869	0140	220100	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	07-01-13-07-31-13SH	19,564.00
0869	0140	220100	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	08-01-13-08-31-13SH	19,533.00
0869	0140	220100	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	09-01-13-09-30-13SH	19,505.00
0869	0140	220100	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	100112-103112SH#SPC	410.00
0869	0140	220100	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	10-01-13-10-31-13SH	19,501.00
0869	0140	220100	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	110112-113012SH#SPC	19,313.00
0869	0140	220100	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	12/1/12-12/31/02sh	19,708.00
0869	0140	220100	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	5/01/13-5/31/13 SH	19,558.00
0869	0140	220100	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	6/01/13-6/30/13 SH	19,332.00
0869	0140	220100	BRAND NEW BEGINNINGS	24417	SHELTER PLUS CARE	01-01-12-01-31-13SH	13,027.00
0869	0140	220100	BRAND NEW BEGINNINGS	24417	SHELTER PLUS CARE	01-01-13-01-31-13SH	13,047.00
0869	0140	220100	BRAND NEW BEGINNINGS	24417	SHELTER PLUS CARE	03-01-13-03-31-13SH	13,227.00
0869	0140	220100	BRAND NEW BEGINNINGS	24417	SHELTER PLUS CARE	04-01-13-04-30-13SH	14,329.00
0869	0140	220100	BRAND NEW BEGINNINGS	24417	SHELTER PLUS CARE	05-01-13-05-31-13SH	14,298.58
0869	0140	220100	BRAND NEW BEGINNINGS	24417	SHELTER PLUS CARE	06-01-13-06-30-13SH	14,298.58
0869	0140	220100	BRAND NEW BEGINNINGS	24417	SHELTER PLUS CARE	07-01-13-07-31-13SH	14,298.58
0869	0140	220100	BRAND NEW BEGINNINGS	24417	SHELTER PLUS CARE	08-01-13-08-31-13SH	14,298.58
0869	0140	220100	BRAND NEW BEGINNINGS	24417	SHELTER PLUS CARE	09-01-13-09-30-13SH	14,298.58
0869	0140	220100	BRAND NEW BEGINNINGS	24417	SHELTER PLUS CARE	110112-113012SH#SPC	13,419.00
0869	0140	220100	BRAND NEW BEGINNINGS	24417	SHELTER PLUS CARE	12-01-12-12-31-12SH	14,087.00
0869	0140	220100	CATHOLIC CHARITIES OF CHICAGO	24420	SHELTER PLUS CARE	021712-021613SH	66,792.85
0869	0140	220100	CHICAGO HOUSE&SOCIAL SRVC INC	24421	SHELTER PLUS CARE	110112-113012SH#SPC	3,198.00
0869	0140	220100	CHICAGO HOUSE&SOCIAL SRVC INC	24421	SHELTER PLUS CARE	120112-123112SH#SPC	3,208.00
0869	0140	220100	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	01-01-13-01-31-13SH	5,715.00
0869	0140	220100	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	02-01-13-02-28-13SH	6,402.00
0869	0140	220100	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	03-01-13-03-31-13SH, UNABLE TO SHOW LINE OVERRUN/DELETION	5,622.00
0869	0140	220100	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	04-01-13-04-30-13SH	5,665.00

0869	0140	220100	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	050113-053113-SH	5,810.00
0869	0140	220100	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	06-01-13-06-30-13SH	5,925.00
0869	0140	220100	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	07-01-13-07-31-13SH	5,215.00
0869	0140	220100	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	08-01-13-08-31-13SH	5,568.00
0869	0140	220100	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	100112-103112-SH-ETF	6,159.00
0869	0140	220100	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	110112-113012SH#SPC	5,183.00
0869	0140	220100	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	11/1/12-12/31/12sh	6,642.00
0869	0140	220100	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	01-15-13-02-01-13SH	26,829.53
0869	0140	220100	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	02-05-13-03-01-13SH	20,007.00
0869	0140	220100	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	04-01-12-03-31-13SH	6,385.50
0869	0140	220100	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	04-01-13-04-30-13SH	26,247.00
0869	0140	220100	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	05-01-13-05-31-13SH	26,247.00
0869	0140	220100	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	06-01-13-06-30-13SH	25,908.00
0869	0140	220100	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	07-01-13-07-15-13SH	26,489.00
0869	0140	220100	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	07-16-13-08-15-16SH	26,472.00
0869	0140	220100	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	08-16-13-09-15-13SH	28,277.00
0869	0140	220100	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	09-16-13-10-15-13SH	26,842.00
0869	0140	220100	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	12-02-12-01-01-13SH	28,044.47
0869	0140	220100	FEATHERFIST	24427	SHELTER PLUS CARE	02-01-13-02-28-13SH	33,940.00
0869	0140	220100	FEATHERFIST	24427	SHELTER PLUS CARE	03-01-13-03-31-13SH	33,782.50
0869	0140	220100	FEATHERFIST	24427	SHELTER PLUS CARE	04-01-13-04-24-13SH	25,800.00
0869	0140	220100	FEATHERFIST	24427	SHELTER PLUS CARE	04-25-13-04-30-13SH	6,450.00
0869	0140	220100	FEATHERFIST	24427	SHELTER PLUS CARE	05-01-13-05-31-13SH	33,590.00
0869	0140	220100	FEATHERFIST	24427	SHELTER PLUS CARE	06-01-13-06-30-13SH	33,831.00
0869	0140	220100	FEATHERFIST	24427	SHELTER PLUS CARE	07-01-13-07-31-13SH	33,907.00
0869	0140	220100	FEATHERFIST	24427	SHELTER PLUS CARE	08-01-13-08-31-13SH	34,635.67
0869	0140	220100	FEATHERFIST	24427	SHELTER PLUS CARE	09-01-13-09-30-13SH	33,278.67
0869	0140	220100	FEATHERFIST	24427	SHELTER PLUS CARE	10-01-13-10-31-13SH	34,546.00
0869	0140	220100	FEATHERFIST	24427	SHELTER PLUS CARE	1/1/13-1/31/13sh	34,674.00
0869	0140	220100	FEATHERFIST	24427	SHELTER PLUS CARE	120112-123112SH#SPC	34,380.00
0869	0140	220100	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	01-01-13-01-31-13SH	13,640.20
0869	0140	220100	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	02-01-13-02-28-13SH	11,320.82
0869	0140	220100	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	03-01-13-03-31-13SH	15,671.81
0869	0140	220100	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	04-01-13-04-30-13SH	13,495.81
0869	0140	220100	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	05-01-13-05-31-13SH	14,195.00
0869	0140	220100	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	07-01-13-07-31-13SH	13,655.49
0869	0140	220100	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	08-01-13-08-31-13SH	13,408.10
0869	0140	220100	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	09-01-13-09-30-13SH	13,656.00
0869	0140	220100	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	110112-113012SH#SPC	12,061.01
0869	0140	220100	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	12/1/12-12/30/12sh	12,528.01
0869	0140	220100	HEARTLAND HEALTH OUTREACH	24429	SHELTER PLUS CARE	01-01-13-01-31-13SH	10,425.00
0869	0140	220100	HEARTLAND HEALTH OUTREACH	24429	SHELTER PLUS CARE	02-01-13-02-28-13SH	10,730.00
0869	0140	220100	HEARTLAND HEALTH OUTREACH	24429	SHELTER PLUS CARE	03-01-13-03-31-13SH	10,848.80
0869	0140	220100	HEARTLAND HEALTH OUTREACH	24429	SHELTER PLUS CARE	04-01-13-04-30-13SH	10,154.00
0869	0140	220100	HEARTLAND HEALTH OUTREACH	24429	SHELTER PLUS CARE	050113-053113-SH	9,464.00
0869	0140	220100	HEARTLAND HEALTH OUTREACH	24429	SHELTER PLUS CARE	06-01-13-06-30-13SH	10,081.00
0869	0140	220100	HEARTLAND HEALTH OUTREACH	24429	SHELTER PLUS CARE	110112-113012SH#SPC	13,337.50
0869	0140	220100	HEARTLAND HEALTH OUTREACH	24429	SHELTER PLUS CARE	120112-123112SH	10,971.00

0869	0140	220100	HEARTLAND HOUSING INC	24430	SHELTER PLUS CARE	01-01-13-01-31-13SH	11,981.35
0869	0140	220100	HEARTLAND HOUSING INC	24430	SHELTER PLUS CARE	02-01-13-02-28-13SH	10,633.87
0869	0140	220100	HEARTLAND HOUSING INC	24430	SHELTER PLUS CARE	03-01-13-03-31-13SH	11,438.20
0869	0140	220100	HEARTLAND HOUSING INC	24430	SHELTER PLUS CARE	04-01-13-04-30-13SH	9,702.87
0869	0140	220100	HEARTLAND HOUSING INC	24430	SHELTER PLUS CARE	050113-053113-SH	10,878.59
0869	0140	220100	HEARTLAND HOUSING INC	24430	SHELTER PLUS CARE	06-01-13-06-30-13SH	10,171.19
0869	0140	220100	HEARTLAND HOUSING INC	24430	SHELTER PLUS CARE	07-01-13-07-06-13SH	11,500.00
0869	0140	220100	HEARTLAND HOUSING INC	24430	SHELTER PLUS CARE	110112-113012SH#SPC	10,525.84
0869	0140	220100	HEARTLAND HOUSING INC	24430	SHELTER PLUS CARE	12/1/12-12/31/12sh	10,310.19
0869	0140	220100	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	01-01-13-01-31-13SH	36,349.00
0869	0140	220100	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	02-01-13-02-28-13SH	39,416.90
0869	0140	220100	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	03-01-13-03-31-13SH	40,600.70
0869	0140	220100	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	04-01-13-04-30-13SH	35,997.90
0869	0140	220100	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	050113-053113-SH	40,121.35
0869	0140	220100	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	06-01-13-06-30-13SH	37,144.63
0869	0140	220100	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	07-01-13-07-31-13SH	36,029.50
0869	0140	220100	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	08-01-13-08-31-13SH	43,426.52
0869	0140	220100	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	09-01-13-09-30-13SH	35,896.60
0869	0140	220100	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	100112-103112SH#SPC	42,486.00
0869	0140	220100	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	110112-113012SH#SPC	41,592.00
0869	0140	220100	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	12/1/12-12/30/12sh	9,220.00
0869	0140	220100	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	12/1/12-12/31/12sh	27,565.00
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	01-01-13-02-28-13SH	7,464.90
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	02-28-13-03-31-13SH	6,665.00
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	03-01-13-04-30-13SH	8,351.00
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	03-01-13-05-31-13SH	7,706.00
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	05-01-13-06-30-13SH	7,584.80
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	06-01-13-07-31-13SH	6,540.00
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	07-01-13-08-31-13SH	7,767.00
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	08-01-13-09-30-13SH	7,274.00
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	102212-113012SH#SPC	7,780.00
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	110112-123112SH#SPC	7,780.00
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	12-01-12-01-31-13SH	7,938.10
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	01-01-13-02-28-13SH	18,063.04
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	02-01-13-03-31-13SH	18,395.00
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	03-01-12-04-28-13SH	18,745.00
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	04-29-13-05-31-13SH	21,062.00
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	05-01-13-06-30-13SH	21,565.76
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	05-01-13-07-31-13SH	20,842.48
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	07-01-13-08-31-13SH	23,047.77
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	07-01-13-09-30-13SH	21,535.20
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	100112-113012SH#SPC	18,976.00
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	110112-123112SH#SPC	18,762.00
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	12-01-12-01-31-13SH	18,539.00
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	01-01-13-02-28-13SH	9,724.25
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	02-01-13-03-31-13SH	10,977.00
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	03-01-13-04-30-13SH	12,602.99
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	04-01-13-05-31-13SH	12,164.00

0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	05-01-13-06-28-13SH	12,892.00
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	06-29-13-07-31-13SH	13,537.00
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	07-01-13-08-31-13SH	11,446.40
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	08-01-13-09-30-13SH	11,756.00
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	102212-113012SH#SPC	12,056.00
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	110112-123112SH#SPC	9,969.00
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	12-01-12-01-31-13SH	11,657.00
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	01-01-13-02-28-13SH	22,118.00
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	02-01-13-03-31-13SH	21,261.00
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	03-01-13-04-30-13SH	21,916.00
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	04-01-13-05-31-13SH	25,291.00
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	05-01-13-06-30-13SH	24,886.00
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	07-01-13-07-31-13SH	25,094.00
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	07-01-13-08-31-13SH	24,834.00
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	08-01-13-09-30-13SH	25,588.00
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	102212-113012SH#SPC	22,204.00
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	110112-123112SH#SPC	21,846.00
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	12-01-12-01-31-13SH	22,708.30
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	01-01-13-02-28-13SH	18,583.47
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	02-01-13-03-31-13SH	18,625.09
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	03-01-13-04-30-13SH	18,750.85
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	04-01-13-05-31-13SH	19,209.47
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	05-01-13-06-30-13SH	21,478.75
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	06-01-13-07-30-13SH	19,647.32
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	07-31-13-08-31-13SH	19,602.00
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	08-01-13-09-30-13SH	20,960.47
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	10-01-12-01-31-13SH	19,272.49
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	100112-113012SH#SPC	19,330.00
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	110112-123112SH#SPC	18,048.00
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	01-01-13-02-28-13SH	13,857.49
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	03-01-13-04-30-13SH	14,169.68
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	04-01-13-05-31-13SH	17,130.90
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	05-01-13-06-30-13SH	16,900.45
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	06-01-13-07-31-13SH	16,137.41
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	07-01-13-08-31-13SH	17,351.90
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	102212-112812SH#SPC	15,997.90
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	112912-123112SH#SPC	15,807.90
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	12-01-12-01-31-13SH	14,428.90
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	12-01-12-03-31-13SH	14,651.90
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	26048	SHELTER PLUS CARE	02-01-13-02-28-13SH	39,665.00
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	26048	SHELTER PLUS CARE	02-01-13-03-31-13SH	36,552.00
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	26048	SHELTER PLUS CARE	04-01-13-04-20-13SH	24,928.30
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	26048	SHELTER PLUS CARE	04-21-13-04-30-13SH	12,219.00
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	26048	SHELTER PLUS CARE	04-21-13-05-31-13SH	38,620.00
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	26048	SHELTER PLUS CARE	05-01-13-06-30-13SH	38,451.00
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	26048	SHELTER PLUS CARE	05-01-13-09-30-13SH	36,391.00
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	26048	SHELTER PLUS CARE	06-01-13-07-31-13SH	38,041.00
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	26048	SHELTER PLUS CARE	07-01-13-08-31-13SH	38,262.00

0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	26048	SHELTER PLUS CARE	100112-113012SH#SPC	40,957.90
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	26048	SHELTER PLUS CARE	110112-123112SH#SPC	39,526.40
0869	0140	220100	HOUSING OPPORTUNITY FOR WOMEN	26048	SHELTER PLUS CARE	12-01-12-01-3113SH	38,122.60
0869	0140	220100	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	01-01-13-01-31-13SH	20,932.29
0869	0140	220100	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	02-01-13-02-28-13SH	20,673.29
0869	0140	220100	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	03-01-13-03-31-13SH	22,544.29
0869	0140	220100	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	04-01-13-04-30-13SH	23,554.29
0869	0140	220100	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	05-01-13-05-31-13SH	23,579.89
0869	0140	220100	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	06-01-13-06-30-13SH	17,377.24
0869	0140	220100	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	07-01-13-07-31-13SH	21,083.50
0869	0140	220100	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	08-01-13-08-31-13SH	23,902.29
0869	0140	220100	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	09-01-13-09-30-13SH	19,035.89
0869	0140	220100	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	100112-103112SH#SPC	20,628.29
0869	0140	220100	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	110112-113012SH#SPC	20,518.89
0869	0140	220100	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	12-01-12-12-31-12SH	20,628.29
0869	0140	220100	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	01-01-13-01-31-13SH	30,054.32
0869	0140	220100	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	020113-022813-SH	32,813.72
0869	0140	220100	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	03-01-13-03-31-13SH	29,538.61
0869	0140	220100	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	04-01-13-04-30-13SH	32,006.51
0869	0140	220100	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	05-01-13-05-31-13SH	27,810.51
0869	0140	220100	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	06-01-13-06-30-13SH	26,698.86
0869	0140	220100	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	07-01-13-07-31-13SH	33,272.86
0869	0140	220100	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	08-01-13-08-31-13SH	29,250.86
0869	0140	220100	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	09-01-13-09-30-13SH	31,822.86
0869	0140	220100	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	12/1/12-12/31/12sh	32,321.32
0869	0140	220100	INSPIRATION CORPORATION	28207	SHELTER PLUS CARE	05-01-13-05-31-13SH	852.00
0869	0140	220100	INSPIRATION CORPORATION	28207	SHELTER PLUS CARE	06-01-13-06-30-13SH	4,180.00
0869	0140	220100	INSPIRATION CORPORATION	28207	SHELTER PLUS CARE	07-01-13-07-31-13SH	4,400.00
0869	0140	220100	INSPIRATION CORPORATION	28207	SHELTER PLUS CARE	08-01-13-08-31-13SH	4,400.00
0869	0140	220100	INSPIRATION CORPORATION	28207	SHELTER PLUS CARE	09-01-13-09-30-13SH	4,400.00
0869	0140	220100	INTERFAITH HOUSING DEV CORP	24439	SHELTER PLUS CARE	010113-013113SH#SPC	26,241.00
0869	0140	220100	INTERFAITH HOUSING DEV CORP	24439	SHELTER PLUS CARE	02-01-13-02-28-13SH	27,291.00

0869	0140	220100	INTERFAITH HOUSING DEV CORP	24439	SHELTER PLUS CARE	03-01-13-03-31-13SH	26,766.00
0869	0140	220100	INTERFAITH HOUSING DEV CORP	24439	SHELTER PLUS CARE	04-01-13-04-30-13SH	26,985.00
0869	0140	220100	INTERFAITH HOUSING DEV CORP	24439	SHELTER PLUS CARE	05-01-13-05-31-13SH	26,979.00
0869	0140	220100	INTERFAITH HOUSING DEV CORP	24439	SHELTER PLUS CARE	06-01-13-06-30-13SH	26,999.00
0869	0140	220100	INTERFAITH HOUSING DEV CORP	24439	SHELTER PLUS CARE	07-01-13-07-31-13SH	25,542.00
0869	0140	220100	INTERFAITH HOUSING DEV CORP	24439	SHELTER PLUS CARE	08-01-13-08-31-13SH	26,073.00
0869	0140	220100	INTERFAITH HOUSING DEV CORP	24439	SHELTER PLUS CARE	09-01-13-09-30-13SH	26,608.00
0869	0140	220100	INTERFAITH HOUSING DEV CORP	24439	SHELTER PLUS CARE	10-01-13-10-31-13SH	26,921.00
0869	0140	220100	INTERFAITH HOUSING DEV CORP	24439	SHELTER PLUS CARE	120112-123112SH#SPC	26,257.00
0869	0140	220100	INTERFAITH HOUSING DEV CORP	24440	SHELTER PLUS CARE	010113-013113SH#SPC	48,862.00
0869	0140	220100	INTERFAITH HOUSING DEV CORP	24440	SHELTER PLUS CARE	02-01-13-02-28-13SH	48,483.00
0869	0140	220100	INTERFAITH HOUSING DEV CORP	24440	SHELTER PLUS CARE	03-01-13-03-31-13SH	49,824.00
0869	0140	220100	INTERFAITH HOUSING DEV CORP	24440	SHELTER PLUS CARE	04-01-13-04-28-13SH	46,986.00
0869	0140	220100	INTERFAITH HOUSING DEV CORP	24440	SHELTER PLUS CARE	04-29-13-04-30-13SH	3,715.00
0869	0140	220100	INTERFAITH HOUSING DEV CORP	24440	SHELTER PLUS CARE	05-01-13-05-31-13SH	48,124.00
0869	0140	220100	INTERFAITH HOUSING DEV CORP	24440	SHELTER PLUS CARE	06-01-13-06-30-13SH	47,590.00
0869	0140	220100	INTERFAITH HOUSING DEV CORP	24440	SHELTER PLUS CARE	07-01-13-07-31-13SH	46,382.00
0869	0140	220100	INTERFAITH HOUSING DEV CORP	24440	SHELTER PLUS CARE	08-01-13-08-31-13SH	47,782.00
0869	0140	220100	INTERFAITH HOUSING DEV CORP	24440	SHELTER PLUS CARE	09-01-13-09-30-13SH	46,946.00
0869	0140	220100	INTERFAITH HOUSING DEV CORP	24440	SHELTER PLUS CARE	10-01-13-10-31-13SH	46,145.00
0869	0140	220100	INTERFAITH HOUSING DEV CORP	24440	SHELTER PLUS CARE	120112-12-31-12SH#SPC	48,165.00
0869	0140	220100	INTERFAITH HOUSING DEV CORP	24441	SHELTER PLUS CARE	010113-013113SH#SPC	46,603.00
0869	0140	220100	INTERFAITH HOUSING DEV CORP	24441	SHELTER PLUS CARE	02-01-13-02-28-13SH	49,639.00
0869	0140	220100	INTERFAITH HOUSING DEV CORP	24441	SHELTER PLUS CARE	03-01-13-03-01-13SH	13,481.00
0869	0140	220100	INTERFAITH HOUSING DEV CORP	24441	SHELTER PLUS CARE	03-01-13-03-31-13SH	36,815.00
0869	0140	220100	INTERFAITH HOUSING DEV CORP	24441	SHELTER PLUS CARE	04-01-13-04-30-13SH	50,659.00
0869	0140	220100	INTERFAITH HOUSING DEV CORP	24441	SHELTER PLUS CARE	05-01-13-05-31-13SH	50,081.00
0869	0140	220100	INTERFAITH HOUSING DEV CORP	24441	SHELTER PLUS CARE	06-01-13-06-30-13SH	55,195.58
0869	0140	220100	INTERFAITH HOUSING DEV CORP	24441	SHELTER PLUS CARE	07-01-13-07-31-13SH	51,824.00
0869	0140	220100	INTERFAITH HOUSING DEV CORP	24441	SHELTER PLUS CARE	08-01-13-08-31-13SH	51,560.00
0869	0140	220100	INTERFAITH HOUSING DEV CORP	24441	SHELTER PLUS CARE	09-01-13-09-30-13SH	52,520.00
0869	0140	220100	INTERFAITH HOUSING DEV CORP	24441	SHELTER PLUS CARE	10-01-13-10-31-13SH	51,992.00
0869	0140	220100	INTERFAITH HOUSING DEV CORP	24441	SHELTER PLUS CARE	110112-113012SH#SPC	4,848.58
0869	0140	220100	INTERFAITH HOUSING DEV CORP	24441	SHELTER PLUS CARE	120112-123112SH#SPC	51,385.00
0869	0140	220100	INTERFAITH HOUSING DEV CORP	24442	SHELTER PLUS CARE	010113-013113SH#SPC	22,333.00
0869	0140	220100	INTERFAITH HOUSING DEV CORP	24442	SHELTER PLUS CARE	02-01-13-02-28-13SH	20,726.00
0869	0140	220100	INTERFAITH HOUSING DEV CORP	24442	SHELTER PLUS CARE	03-01-13-03-31-13SH	20,895.00
0869	0140	220100	INTERFAITH HOUSING DEV CORP	24442	SHELTER PLUS CARE	04-01-13-04-30-13SH	20,895.00
0869	0140	220100	INTERFAITH HOUSING DEV CORP	24442	SHELTER PLUS CARE	05-01-13-05-31-12SH	20,124.00
0869	0140	220100	INTERFAITH HOUSING DEV CORP	24442	SHELTER PLUS CARE	06-01-13-06-30-13SH	20,124.00
0869	0140	220100	INTERFAITH HOUSING DEV CORP	24442	SHELTER PLUS CARE	07-01-13-07-31-13SH	20,124.00
0869	0140	220100	INTERFAITH HOUSING DEV CORP	24442	SHELTER PLUS CARE	08-01-13-08-31-13SH	19,947.00
0869	0140	220100	INTERFAITH HOUSING DEV CORP	24442	SHELTER PLUS CARE	09-01-13-09-30-13SH	19,947.00
0869	0140	220100	INTERFAITH HOUSING DEV CORP	24442	SHELTER PLUS CARE	10-01-13-10-31-13SH	21,181.00
0869	0140	220100	INTERFAITH HOUSING DEV CORP	24442	SHELTER PLUS CARE	120112-120512SH#SPC	3,090.00
0869	0140	220100	INTERFAITH HOUSING DEV CORP	24442	SHELTER PLUS CARE	120612-123112SH#SPC	16,078.00
0869	0140	220100	MERCY HOUSING LAKEFRONT	24443	SHELTER PLUS CARE	01-01-13-01-31-13SH	44,913.21
0869	0140	220100	MERCY HOUSING LAKEFRONT	24443	SHELTER PLUS CARE	02-01-13-02-28-13SH	44,542.52

0869	0140	220100	MERCY HOUSING LAKEFRONT	24443	SHELTER PLUS CARE	03-01-13-03-31-13SH	44,349.37
0869	0140	220100	MERCY HOUSING LAKEFRONT	24443	SHELTER PLUS CARE	04-01-13-04-30-13SH	43,845.37
0869	0140	220100	MERCY HOUSING LAKEFRONT	24443	SHELTER PLUS CARE	05-01-13-05-31-13SH	44,068.37
0869	0140	220100	MERCY HOUSING LAKEFRONT	24443	SHELTER PLUS CARE	06-01-13-06-30-13SH	43,950.50
0869	0140	220100	MERCY HOUSING LAKEFRONT	24443	SHELTER PLUS CARE	07-01-13-07-31-13SH	44,306.79
0869	0140	220100	MERCY HOUSING LAKEFRONT	24443	SHELTER PLUS CARE	08-01-13-08-31-13SH	44,671.89
0869	0140	220100	MERCY HOUSING LAKEFRONT	24443	SHELTER PLUS CARE	110112-113012SH#SPC	45,090.51
0869	0140	220100	MERCY HOUSING LAKEFRONT	24443	SHELTER PLUS CARE	120112-123112SH#SPC	44,323.21
0869	0140	220100	MERCY HOUSING LAKEFRONT	24444	SHELTER PLUS CARE	01-01-13-01-31-13SH	31,230.00
0869	0140	220100	MERCY HOUSING LAKEFRONT	24444	SHELTER PLUS CARE	02-01-13-02-28-13SH	31,230.00
0869	0140	220100	MERCY HOUSING LAKEFRONT	24444	SHELTER PLUS CARE	030113-033113-SH	30,605.00
0869	0140	220100	MERCY HOUSING LAKEFRONT	24444	SHELTER PLUS CARE	04-01-13-04-30-13SH	30,605.00
0869	0140	220100	MERCY HOUSING LAKEFRONT	24444	SHELTER PLUS CARE	05-01-13-05-31-13SH	30,605.00
0869	0140	220100	MERCY HOUSING LAKEFRONT	24444	SHELTER PLUS CARE	06-01-13-06-30-13SH	30,597.00
0869	0140	220100	MERCY HOUSING LAKEFRONT	24444	SHELTER PLUS CARE	07-01-13-08-11-13SH	43,194.97
0869	0140	220100	MERCY HOUSING LAKEFRONT	24444	SHELTER PLUS CARE	08-12-13-08-31-13SH	31,604.00
0869	0140	220100	MERCY HOUSING LAKEFRONT	24444	SHELTER PLUS CARE	09-01-13-09-30-13SH	76,340.89
0869	0140	220100	MERCY HOUSING LAKEFRONT	24444	SHELTER PLUS CARE	120112-123112SH#SPC	31,230.00
0869	0140	220100	MERCY HOUSING LAKEFRONT	24445	SHELTER PLUS CARE	01-01-13-01-31-13SH	14,882.00
0869	0140	220100	MERCY HOUSING LAKEFRONT	24445	SHELTER PLUS CARE	02-01-13-02-28-13SH	15,301.00
0869	0140	220100	MERCY HOUSING LAKEFRONT	24445	SHELTER PLUS CARE	030113-033113-SH	15,205.00
0869	0140	220100	MERCY HOUSING LAKEFRONT	24445	SHELTER PLUS CARE	04-01-13-04-30-13SH	14,614.00
0869	0140	220100	MERCY HOUSING LAKEFRONT	24445	SHELTER PLUS CARE	05-01-13-05-25-13SH	15,220.00
0869	0140	220100	MERCY HOUSING LAKEFRONT	24445	SHELTER PLUS CARE	05-26-13-06-30-13SH	15,220.00
0869	0140	220100	MERCY HOUSING LAKEFRONT	24445	SHELTER PLUS CARE	07-01-13-07-31-13SH	15,249.00
0869	0140	220100	MERCY HOUSING LAKEFRONT	24445	SHELTER PLUS CARE	08-01-13-08-31-13SH	15,341.00
0869	0140	220100	MERCY HOUSING LAKEFRONT	24445	SHELTER PLUS CARE	09-01-13-09-30-13SH	15,181.00
0869	0140	220100	MERCY HOUSING LAKEFRONT	24445	SHELTER PLUS CARE	120112-123112SH#SPC	14,604.00
0869	0140	220100	NEAR WESTSIDE DEV CORP	24446	SHELTER PLUS CARE	01-01-13-01-31-13SH	10,003.00
0869	0140	220100	NEAR WESTSIDE DEV CORP	24446	SHELTER PLUS CARE	02-01-13-02-28-13SH	10,019.00
0869	0140	220100	NEAR WESTSIDE DEV CORP	24446	SHELTER PLUS CARE	03-01-13-03-31-13SH	10,201.00
0869	0140	220100	NEAR WESTSIDE DEV CORP	24446	SHELTER PLUS CARE	04-01-13-04-30-13SH	10,201.00
0869	0140	220100	NEAR WESTSIDE DEV CORP	24446	SHELTER PLUS CARE	05-01-13-05-31-13SH	10,120.00
0869	0140	220100	NEAR WESTSIDE DEV CORP	24446	SHELTER PLUS CARE	100112-103112SH#SPC	10,066.00
0869	0140	220100	NEAR WESTSIDE DEV CORP	24446	SHELTER PLUS CARE	110112-113012SH#SPC	10,228.00
0869	0140	220100	NEAR WESTSIDE DEV CORP	24446	SHELTER PLUS CARE	120112-123112SH#SPC	10,003.00
0869	0140	220100	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24451	SHELTER PLUS CARE	01-01-13-04-21-13SH	6,614.00
0869	0140	220100	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24451	SHELTER PLUS CARE	02-01-13-02-28-13SH	467.00
0869	0140	220100	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24451	SHELTER PLUS CARE	05-01-13-06-30-13SH	3,888.00
0869	0140	220100	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24451	SHELTER PLUS CARE	07-01-13-09-30-13SH	5,878.00
0869	0140	220100	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24451	SHELTER PLUS CARE	12-01-12-01-31-13SH	2,354.00
0869	0140	220100	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	01-01-13-05-17-13SH	12,424.00
0869	0140	220100	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	02-01-13-02-28-13SH	2,220.00

0869	0140	220100	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	02-01-13-06-30-13SH	1,786.00
0869	0140	220100	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	040113-043013-SH	8,481.00
0869	0140	220100	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	07-01-13-09-30-13SH	19,264.00
0869	0140	220100	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	11-29-12-12-26-12SH	3,788.00
0869	0140	220100	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	12-01-12-03-22-13SH	9,253.00
0869	0140	220100	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	12-01-12-03-31-13SH	6,953.00
0869	0140	220100	OLIVE BRANCH MISSION 01	24453	SHELTER PLUS CARE	01-01-13-01-31-13SH	3,374.70
0869	0140	220100	OLIVE BRANCH MISSION 01	24453	SHELTER PLUS CARE	02-01-13-02-28-13SH	3,600.00
0869	0140	220100	OLIVE BRANCH MISSION 01	24453	SHELTER PLUS CARE	03-01-13-03-31-13SH	3,374.70
0869	0140	220100	OLIVE BRANCH MISSION 01	24453	SHELTER PLUS CARE	04-01-13-04-30-13SH	3,600.00
0869	0140	220100	OLIVE BRANCH MISSION 01	24453	SHELTER PLUS CARE	05-01-13-05-31-13SH	3,600.00
0869	0140	220100	OLIVE BRANCH MISSION 01	24453	SHELTER PLUS CARE	06-01-13-06-30-13SH	3,006.60
0869	0140	220100	OLIVE BRANCH MISSION 01	24453	SHELTER PLUS CARE	07-01-13-07-31-13SH	3,693.00
0869	0140	220100	OLIVE BRANCH MISSION 01	24453	SHELTER PLUS CARE	08-01-13-08-31-13SH	3,693.00
0869	0140	220100	OLIVE BRANCH MISSION 01	24453	SHELTER PLUS CARE	09-01-13-09-30-13SH	3,693.00
0869	0140	220100	OLIVE BRANCH MISSION 01	24453	SHELTER PLUS CARE	110112-113012SH#SPC	3,600.00
0869	0140	220100	OLIVE BRANCH MISSION 01	24453	SHELTER PLUS CARE	120112-123112SH#SPC	3,600.00
0869	0140	220100	SAFER FOUNDATION	24454	SHELTER PLUS CARE	01-01-13-01-31-13SH	6,982.00
0869	0140	220100	SAFER FOUNDATION	24454	SHELTER PLUS CARE	02-01-13-02-28-13SH	7,080.00
0869	0140	220100	SAFER FOUNDATION	24454	SHELTER PLUS CARE	03-01-13-03-31-13SH	6,900.00
0869	0140	220100	SAFER FOUNDATION	24454	SHELTER PLUS CARE	04-01-13-04-30-13SH	7,206.00
0869	0140	220100	SAFER FOUNDATION	24454	SHELTER PLUS CARE	05-01-13-05-31-13SH	7,056.00
0869	0140	220100	SAFER FOUNDATION	24454	SHELTER PLUS CARE	06-01-13-06-30-13SH	7,339.00
0869	0140	220100	SAFER FOUNDATION	24454	SHELTER PLUS CARE	07-01-13-07-31-13SH	7,077.00
0869	0140	220100	SAFER FOUNDATION	24454	SHELTER PLUS CARE	08-01-13-08-31-13SH	7,270.00
0869	0140	220100	SAFER FOUNDATION	24454	SHELTER PLUS CARE	09-01-13-09-30-13SH	7,140.00
0869	0140	220100	SAFER FOUNDATION	24454	SHELTER PLUS CARE	110112-113012SH#SPC	6,888.00
0869	0140	220100	SAFER FOUNDATION	24454	SHELTER PLUS CARE	12/1/12-12/31/12sh	6,628.00
0869	0140	220100	SARAH'S CIRCLE 01	26325	SHELTER PLUS CARE	010113-013113SH#SPC	5,978.02
0869	0140	220100	SARAH'S CIRCLE 01	26325	SHELTER PLUS CARE	02-01-13-02-28-13SH	5,978.02
0869	0140	220100	SARAH'S CIRCLE 01	26325	SHELTER PLUS CARE	03-01-13-03-07-13SH	1,372.00
0869	0140	220100	SARAH'S CIRCLE 01	26325	SHELTER PLUS CARE	03-08-13-03-31-13SH	4,704.02
0869	0140	220100	SARAH'S CIRCLE 01	26325	SHELTER PLUS CARE	04-01-13-04-30-13SH	6,076.02
0869	0140	220100	SARAH'S CIRCLE 01	26325	SHELTER PLUS CARE	05-01-13-05-31-13SH	6,076.02
0869	0140	220100	SARAH'S CIRCLE 01	26325	SHELTER PLUS CARE	06-01-13-06-30-13SH	6,076.02
0869	0140	220100	SARAH'S CIRCLE 01	26325	SHELTER PLUS CARE	07-01-13-07-31-13SH	6,076.02
0869	0140	220100	SARAH'S CIRCLE 01	26325	SHELTER PLUS CARE	08-01-13-08-31-13SH	6,600.00
0869	0140	220100	SARAH'S CIRCLE 01	26325	SHELTER PLUS CARE	09-01-13-09-30-13SH	5,940.00
0869	0140	220100	SARAH'S CIRCLE 01	26325	SHELTER PLUS CARE	120112-123112SH#SPC	5,978.02
0869	0140	220100	ST LEONARD'S MINISTRIES	24456	SHELTER PLUS CARE	01-01-13-01-31-13SH	8,877.00
0869	0140	220100	ST LEONARD'S MINISTRIES	24456	SHELTER PLUS CARE	02-01-13-02-28-13SH	9,271.00
0869	0140	220100	ST LEONARD'S MINISTRIES	24456	SHELTER PLUS CARE	03-01-13-03-31-13SH	9,231.00
0869	0140	220100	ST LEONARD'S MINISTRIES	24456	SHELTER PLUS CARE	04-01-13-04-30-13SH	8,860.00

0869	0140	220100	ST LEONARD'S MINISTRIES	24456	SHELTER PLUS CARE	05-01-13-05-31-13SH	9,582.00
0869	0140	220100	ST LEONARD'S MINISTRIES	24456	SHELTER PLUS CARE	06-01-13-06-30-13SH	9,899.00
0869	0140	220100	ST LEONARD'S MINISTRIES	24456	SHELTER PLUS CARE	07-01-13-07-31-13SH	9,724.00
0869	0140	220100	ST LEONARD'S MINISTRIES	24456	SHELTER PLUS CARE	08-01-13-08-31-13SH	9,553.00
0869	0140	220100	ST LEONARD'S MINISTRIES	24456	SHELTER PLUS CARE	09-01-13-09-30-13SH	9,380.00
0869	0140	220100	ST LEONARD'S MINISTRIES	24456	SHELTER PLUS CARE	110112-113012SH#SPC	17,549.00
0869	0140	220100	THE CATHEDRAL SHELTER OF CHGO	24419	SHELTER PLUS CARE	01-01-13-01-31-13SH	2,643.34
0869	0140	220100	THE CATHEDRAL SHELTER OF CHGO	24419	SHELTER PLUS CARE	010113-013113SH#SPC	17,599.75
0869	0140	220100	THE CATHEDRAL SHELTER OF CHGO	24419	SHELTER PLUS CARE	02-01-13-02-28-13SH	19,821.26
0869	0140	220100	THE CATHEDRAL SHELTER OF CHGO	24419	SHELTER PLUS CARE	03-01-13-03-31-13SH	20,438.41
0869	0140	220100	THE CATHEDRAL SHELTER OF CHGO	24419	SHELTER PLUS CARE	04-01-13-04-30-13SH	20,085.43
0869	0140	220100	THE CATHEDRAL SHELTER OF CHGO	24419	SHELTER PLUS CARE	05-01-13-05-31-13SH	19,797.27
0869	0140	220100	THE CATHEDRAL SHELTER OF CHGO	24419	SHELTER PLUS CARE	06-01-13-06-30-13SH	32,255.32
0869	0140	220100	THE CATHEDRAL SHELTER OF CHGO	24419	SHELTER PLUS CARE	07-01-13-07-31-13SH	20,941.39
0869	0140	220100	THE CATHEDRAL SHELTER OF CHGO	24419	SHELTER PLUS CARE	08-01-13-08-31-13SH	22,467.07
0869	0140	220100	THE CATHEDRAL SHELTER OF CHGO	24419	SHELTER PLUS CARE	09-01-13-09-30-13SH	18,156.74
0869	0140	220100	THE CATHEDRAL SHELTER OF CHGO	24419	SHELTER PLUS CARE	10-01-13-10-31-13SH	18,566.35
0869	0140	220100	THE CATHEDRAL SHELTER OF CHGO	24419	SHELTER PLUS CARE	110112-113012SH#SPC	4,892.77
0869	0140	220100	THE CATHEDRAL SHELTER OF CHGO	24419	SHELTER PLUS CARE	120612-123112SH#SPC	17,584.18
0869	0140	220100	THE CATHEDRAL SHELTER OF CHGO	24419	SHELTER PLUS CARE	12/6/12-12/31/12sh	2,546.97
0869	0140	220100	THRESHOLDS	24458	SHELTER PLUS CARE	01-01-13-01-30-13SH	18,387.27
0869	0140	220100	THRESHOLDS	24458	SHELTER PLUS CARE	01-31-13-01-31-13SH	612.93
0869	0140	220100	THRESHOLDS	24458	SHELTER PLUS CARE	02-01-13-02-28-13SH	18,664.36
0869	0140	220100	THRESHOLDS	24458	SHELTER PLUS CARE	03-01-13-03-31-13SH	18,190.70
0869	0140	220100	THRESHOLDS	24458	SHELTER PLUS CARE	04-01-13-04-30-13SH	18,273.42
0869	0140	220100	THRESHOLDS	24458	SHELTER PLUS CARE	05-01-13-05-31-13SH	18,411.70
0869	0140	220100	THRESHOLDS	24458	SHELTER PLUS CARE	06-01-13-06-30-13SH	18,343.81
0869	0140	220100	THRESHOLDS	24458	SHELTER PLUS CARE	07-01-13-07-31-13SH	18,341.64
0869	0140	220100	THRESHOLDS	24458	SHELTER PLUS CARE	08-01-13-08-31-13SH	18,236.88
0869	0140	220100	THRESHOLDS	24458	SHELTER PLUS CARE	09-01-13-09-30-13SH	17,157.03
0869	0140	220100	THRESHOLDS	24458	SHELTER PLUS CARE	110112-113012SH#SPC	18,863.76
0869	0140	220100	THRESHOLDS	24458	SHELTER PLUS CARE	120112-123112SH#SPC	18,846.46
0869	0140	220100	THRESHOLDS	24459	SHELTER PLUS CARE	01-01-13-01-31-13SH	22,760.11
0869	0140	220100	THRESHOLDS	24459	SHELTER PLUS CARE	02-01-13-02-16-13SH	13,227.96
0869	0140	220100	THRESHOLDS	24459	SHELTER PLUS CARE	02-17-13-02-28-13SH	10,164.89
0869	0140	220100	THRESHOLDS	24459	SHELTER PLUS CARE	03-01-13-03-31-13SH	23,320.60
0869	0140	220100	THRESHOLDS	24459	SHELTER PLUS CARE	04-01-13-04-30-13SH	23,655.16
0869	0140	220100	THRESHOLDS	24459	SHELTER PLUS CARE	05-01-13-05-31-13SH	23,248.42
0869	0140	220100	THRESHOLDS	24459	SHELTER PLUS CARE	06-01-13-06-30-13SH	23,477.18
0869	0140	220100	THRESHOLDS	24459	SHELTER PLUS CARE	07-01-13-07-31-13SH	22,433.92
0869	0140	220100	THRESHOLDS	24459	SHELTER PLUS CARE	08-01-13-08-31-13SH	21,964.11
0869	0140	220100	THRESHOLDS	24459	SHELTER PLUS CARE	09-01-13-09-30-13SH	21,629.90
0869	0140	220100	THRESHOLDS	24459	SHELTER PLUS CARE	110112-11-30-12SH#SPC	24,980.13
0869	0140	220100	THRESHOLDS	24459	SHELTER PLUS CARE	120112-123112SH#SPC	24,219.52
0869	0140	220100	THRESHOLDS	24460	SHELTER PLUS CARE	01-01-13-01-31-13SH	17,267.05
0869	0140	220100	THRESHOLDS	24460	SHELTER PLUS CARE	02-01-13-02-28-13SH	16,865.31
0869	0140	220100	THRESHOLDS	24460	SHELTER PLUS CARE	03-01-13-03-31-13SH	15,782.45
0869	0140	220100	THRESHOLDS	24460	SHELTER PLUS CARE	04-01-13-04-30-13SH	15,335.09

0869	0140	220100	THRESHOLDS	24460	SHELTER PLUS CARE	05-01-13-05-31-13SH	15,700.61
0869	0140	220100	THRESHOLDS	24460	SHELTER PLUS CARE	06-01-13-06-30-13SH	16,036.76
0869	0140	220100	THRESHOLDS	24460	SHELTER PLUS CARE	07-01-13-07-31-13SH	16,701.39
0869	0140	220100	THRESHOLDS	24460	SHELTER PLUS CARE	08-01-13-08-31-13SH	16,605.92
0869	0140	220100	THRESHOLDS	24460	SHELTER PLUS CARE	09-01-13-09-30-13SH	15,452.06
0869	0140	220100	THRESHOLDS	24460	SHELTER PLUS CARE	110112-113012SH#SPC	17,474.83
0869	0140	220100	THRESHOLDS	24460	SHELTER PLUS CARE	120112-123112SH#SPC	18,288.33
0869	0140	220100	THRESHOLDS	24462	SHELTER PLUS CARE	01-01-13-01-31-13SH	28,348.93
0869	0140	220100	THRESHOLDS	24462	SHELTER PLUS CARE	02-01-13-02-28-13SH	27,548.42
0869	0140	220100	THRESHOLDS	24462	SHELTER PLUS CARE	03-01-13-03-31-13SH	26,898.77
0869	0140	220100	THRESHOLDS	24462	SHELTER PLUS CARE	04-01-13-04-30-13SH	27,255.88
0869	0140	220100	THRESHOLDS	24462	SHELTER PLUS CARE	05-01-13-05-31-13SH	26,616.41
0869	0140	220100	THRESHOLDS	24462	SHELTER PLUS CARE	06-01-13-06-30-13SH	27,664.75
0869	0140	220100	THRESHOLDS	24462	SHELTER PLUS CARE	07-01-13-07-31-13SH	26,854.51
0869	0140	220100	THRESHOLDS	24462	SHELTER PLUS CARE	08-01-13-08-31-13SH	26,791.97
0869	0140	220100	THRESHOLDS	24462	SHELTER PLUS CARE	09-01-13-09-05-13SH	4,182.23
0869	0140	220100	THRESHOLDS	24462	SHELTER PLUS CARE	09-06-13-09-30-13SH	22,414.14
0869	0140	220100	THRESHOLDS	24462	SHELTER PLUS CARE	110112-113012SH#SPC	28,766.98
0869	0140	220100	THRESHOLDS	24462	SHELTER PLUS CARE	120112-123112SH#SPC	28,534.28
0869	0140	220100	THRESHOLDS	24463	SHELTER PLUS CARE	01-01-13-01-31-13SH	17,633.44
0869	0140	220100	THRESHOLDS	24463	SHELTER PLUS CARE	02-01-13-02-28-13SH	17,676.16
0869	0140	220100	THRESHOLDS	24463	SHELTER PLUS CARE	03-01-13-03-31-13SH	17,806.02
0869	0140	220100	THRESHOLDS	24463	SHELTER PLUS CARE	04-01-13-04-30-13SH	17,895.11
0869	0140	220100	THRESHOLDS	24463	SHELTER PLUS CARE	05-01-13-05-31-13SH	18,117.32
0869	0140	220100	THRESHOLDS	24463	SHELTER PLUS CARE	06-01-13-06-30-13SH	16,835.24
0869	0140	220100	THRESHOLDS	24463	SHELTER PLUS CARE	07-01-13-07-31-13SH	17,153.34
0869	0140	220100	THRESHOLDS	24463	SHELTER PLUS CARE	08-01-13-08-31-13SH	16,382.94
0869	0140	220100	THRESHOLDS	24463	SHELTER PLUS CARE	090112-093012SH#SPC	18,432.90
0869	0140	220100	THRESHOLDS	24463	SHELTER PLUS CARE	09-01-13-09-30-13SH	16,705.33
0869	0140	220100	THRESHOLDS	24463	SHELTER PLUS CARE	110112-112812SH#SPC	17,437.19
0869	0140	220100	THRESHOLDS	24463	SHELTER PLUS CARE	11-29-12-11-30-12SH	1,245.51
0869	0140	220100	THRESHOLDS	24463	SHELTER PLUS CARE	12-01-12-12-31-12SH	18,364.14
Total for Expense Account Code 220100: CONTRACT SERV - PRIOR APPR REQ in Approp. Code 0140 in Fund 0869:							8,435,610.98
0869	0140	220140	1302 NORTH KILDARE, LLC.			2013 Sept, Shelter plus care Grant I rental payment for Normora Bell 1304 N Kildare	816.00
0869	0140	220140	1302 NORTH KILDARE, LLC.			Aug 2013, Shelter Plus Care Rental Payment for Normora Bell 1304 N Kildare Grant I	795.00
0869	0140	220140	1302 NORTH KILDARE, LLC.			July 2013, Shelter Plus Care Rental Payment for Normora Bell 1304 N Kildare Grant I	816.00
0869	0140	220140	1302 NORTH KILDARE, LLC.			Nov 2013, SPC Grant I Rental Payment for Normora Bell 1304 N Kildare	795.00
0869	0140	220140	1302 NORTH KILDARE, LLC.			Oct 2013, Shelter plus care rental payment for N Bell 1304 N Kildare grant I	795.00
0869	0140	220140	1302 NORTH KILDARE, LLC.			Shelter Plus Care - April 2013 - Normora Bell, 1304 N. Kildare 2nd Floor, Chicago, IL 60651	816.00
0869	0140	220140	1302 NORTH KILDARE, LLC.			SHELTER PLUS CARE - February 2013 - Normora Bell, 1304 N. Kildare 2nd Fl., Chicago, IL 60651	846.00
0869	0140	220140	1302 NORTH KILDARE, LLC.			SHELTER PLUS CARE - JANUARY 2013 * Normora Bell - 1304 N. Kildare, 2nd Fl., - Chicago, IL 60651	846.00
0869	0140	220140	1302 NORTH KILDARE, LLC.			Shelter Plus Care - June, 2013 - Normora Bell, 1304 N. Kildare 2nd Floor, Chicago, IL 60651.	816.00

0869	0140	220140	1302 NORTH KILDARE, LLC.			Shelter Plus Care - March 2013 - Normora Bell, 1304 N. Kildare 2nd Fl., Chicago, IL 60651	846.00
0869	0140	220140	1302 NORTH KILDARE, LLC.			Shelter Plus Care - May, 2013 - Normora Bell, 1304 N. Kildare 2nd Floor, Chicago, IL 60651	816.00
0869	0140	220140	2454 NORTH LAWNSDALE, LLC.			APR 2013 RENT FOR WILSON ALVARADO 2450 N LAWNSDALE GARDEN	744.00
0869	0140	220140	2454 NORTH LAWNSDALE, LLC.			AUG 2013 RENT FOR WILSON ALVARADO 2450 N LAWNSDALE GARDEN	744.00
0869	0140	220140	2454 NORTH LAWNSDALE, LLC.			FEB 2013 RENT FOR WILSON ALVARADO 2450 N LAWNSDALE GARDEN	790.00
0869	0140	220140	2454 NORTH LAWNSDALE, LLC.			JAN 2013 RENT FOR WILSON ALVARADO 2450 N LAWNSDALE - GARDEN	790.00
0869	0140	220140	2454 NORTH LAWNSDALE, LLC.			JULY 2013 RENT FOR WILSON ALVARADO 2450 N LAWNSDALE GARDEN APT	744.00
0869	0140	220140	2454 NORTH LAWNSDALE, LLC.			JUNE 2013 RENT FOR WILSON ALVARADO 2450 N LAWNSDALE GARDEN APT	744.00
0869	0140	220140	2454 NORTH LAWNSDALE, LLC.			MAR 2013 RENT FOR WILSON ALVARADO 2450 N LAWNSDALE GARDEN	790.00
0869	0140	220140	2454 NORTH LAWNSDALE, LLC.			MAY 2013 RENT FOR WILSON ALVARADO 2450 N LAWNSDALE GARDEN	744.00
0869	0140	220140	2454 NORTH LAWNSDALE, LLC.			SEPT 2013 RENT FOR WILSON ALVARADO 2450 N LAWNSDALE GARDEN	744.00
0869	0140	220140	2456 LLC			OCT 2013 RENT FOR WILSON ALVARADO 2450 N LAWNSDALE - GARDEN	744.00
0869	0140	220140	3350 - 3 LLC.			AUG 2013 RENT FOR DONNISSA BUTLER 3350 N EVERGREEN ST	1,051.00
0869	0140	220140	3350 - 3 LLC.			OCT 2013 RENT FOR DONNISSA BUTLER 3350 N EVERGREEN	1,051.00
0869	0140	220140	3350 - 3 LLC.			SEPT 2013 RENT FOR DONNISSA BUTLER 3350 N EVERGREEN	1,051.00
0869	0140	220140	4024 N ASHLAND LLC			APR 2013 RENT FOR JIMMY FIGUEROA 4024 N ASHLAND #201	140.00
0869	0140	220140	4024 N ASHLAND LLC			AUG 2013 RENT FOR JIMMY FIGUEROA 4024 N ASHLAND #201	140.00
0869	0140	220140	4024 N ASHLAND LLC			FEB 2013 RENT FOR JIMMY FIGUEROA 4024 N ASHLAND AVE #201	146.00
0869	0140	220140	4024 N ASHLAND LLC			JAN 2013 RENT FOR JIMMY FIGUEROA 4024 N ASHLAND #201	146.00
0869	0140	220140	4024 N ASHLAND LLC			JULY 2013 RENT FOR JIMMY FIGUEROA 4024 N ASHLAND #201	140.00
0869	0140	220140	4024 N ASHLAND LLC			JUNE 2013 RENT FOR JIMMY FIGUEROA 4024 N ASHLAND #201	140.00
0869	0140	220140	4024 N ASHLAND LLC			MAR 2013 RENT FOR JIMMY FIGUEROA 4024 N ASHLAND #201	146.00
0869	0140	220140	4024 N ASHLAND LLC			MAY 2013 RENT FOR JIMMY FIGUEROA 4024 N ASHLAND #201	140.00
0869	0140	220140	4024 N ASHLAND LLC			OCT 2013 RENT FOR JIMMY FIGUEROA 4024 N ASHLAND #201	140.00
0869	0140	220140	4024 N ASHLAND LLC			SEPT 2013 RENT FOR JIMMY FIGUEROA 4024 N ASHLAND #201	140.00
0869	0140	220140	5200 HARPER APTS LLC			JUNE 2013 RENT FOR BRIAN DAVIS 5200 S HARPER	556.00
0869	0140	220140	5200 HARPER APTS LLC			Shelter Plus Care - April, 2013 - Brian Davis, 520 S. Harper, Apt. 209, Chicago, IL 60615.	556.00
0869	0140	220140	5200 HARPER APTS LLC			SHELTER PLUS CARE - February 2013 - Brian Davis, 5200 S. Harper, Apt. 209, Chicago, IL 60615	560.00
0869	0140	220140	5200 HARPER APTS LLC			SHELTER PLUS CARE - JANUARY 2013 * Brian Davis - 5200 S. Harper, Apt. 209, Chicago, IL 60615	560.00
0869	0140	220140	5200 HARPER APTS LLC			Shelter Plus Care - March 2013 - Brian Davis, 5200 S. Harper - Apt. 209, Chicago, IL 60615	560.00
0869	0140	220140	5200 HARPER APTS LLC			Shelter Plus Care - May, 2013 - Brian Davis, 520 S. Harper, Apt 209, Chicago, IL 60615	556.00
0869	0140	220140	6801 BUILDING LLC			2013 Sept shelter plus care grant I for Kadegeh Hynes 6803 S Michigan	547.00
0869	0140	220140	6801 BUILDING LLC			APR 2013 RENT FOR RACHEL COLLINS 115 E 68TH ST APT 2B	398.00
0869	0140	220140	6801 BUILDING LLC			AUG 2013 RENT FOR RACHEL COLLINS 115 E 68TH ST APT 2B	398.00
0869	0140	220140	6801 BUILDING LLC			Aug 2013, shelter plus care rental payment for Kadegeh Hynes 6803 S Michigan Grant i	547.00

0869	0140	220140	6801 BUILDING LLC			FEB 2013 RENT FOR RACHEL COLLINS 115 E 68TH ST APT 2B	405.00
0869	0140	220140	6801 BUILDING LLC			JAN 2013 RENT FOR RACHEL COLLINS 115 E 68TH ST APT 2B	405.00
0869	0140	220140	6801 BUILDING LLC			JULY 2013 RENT FOR RACHEL COLLINS 115 E 68TH ST APT 2B	398.00
0869	0140	220140	6801 BUILDING LLC			july 2013, shelter plus care rental payment for Kadegeh Hynes 6803 S Michigan Grant i	547.00
0869	0140	220140	6801 BUILDING LLC			JUNE 2013 RENT FOR RACHEL COLLINS 115 W 68TH ST APT 2B	398.00
0869	0140	220140	6801 BUILDING LLC			MAR 2013 RENT FOR RACHEL COLLINS 115 E 68TH ST APT 2B	405.00
0869	0140	220140	6801 BUILDING LLC			MAY 2013 RENT FOR RACHEL COLLINS 115 E 68TH ST APT 2B	398.00
0869	0140	220140	6801 BUILDING LLC			Nov 2013, SPC Grant I Rental payment for K Hynes 6803 S Michigan	547.00
0869	0140	220140	6801 BUILDING LLC			OCT 2013 RENT FOR RACHEL COLLINS 115 E 68TH ST APT 2B	398.00
0869	0140	220140	6801 BUILDING LLC			Oct 2013, SPC Grant I Rental payment for K Hynes 6803 S Michigan	547.00
0869	0140	220140	6801 BUILDING LLC			RENT SUBSIDY REIMBURSEMENT	551.00
0869	0140	220140	6801 BUILDING LLC			SEPT 2013 RENT FOR RACHEL COLLINS 115 E 68TH ST APT 2B	398.00
0869	0140	220140	6801 BUILDING LLC			Shelter Plus Care - June 2013 Kadegeh Hynes, 6803 S Michigan Ave 2nd floor Chicago Il 60637	547.00
0869	0140	220140	6801 BUILDING LLC			Shelter Plus Care - April, 2013 - Kadegeh Hynes, 6803 S. Michigan Ave. 2nd Fl., Chicago, IL 60637	547.00
0869	0140	220140	6801 BUILDING LLC			SHELTER PLUS CARE - February 2013 - Kadegeh Hynes, 6803 S. Michigan Ave. 2nd Fl., Chicago, IL 60637	551.00
0869	0140	220140	6801 BUILDING LLC			Shelter Plus Care - March 2013 - Kadegeh Hynes, 6803 S. Michigan Avenue, 2nd Fl., Chicago, IL 60637	551.00
0869	0140	220140	6801 BUILDING LLC			Shelter Plus Care - May, 2013 - Kadegeh Hynes - 6803 S. Michigan Ave. - 2nd Floor, Chicago, IL 60637	547.00
0869	0140	220140	7048-50 MERRILL, LLC.			2013, Arch shelter plus care rental payment for C Turner 7050 S merrill #404	445.60
0869	0140	220140	7048-50 MERRILL, LLC.			2013, Arch shelter plus care rental payment for U Graham 7050 S Merrill #404	441.82
0869	0140	220140	7048-50 MERRILL, LLC.			2013 Sept Arch SPC Rental Payment for C Turner 7050 S Merrill 404	445.60
0869	0140	220140	7048-50 MERRILL, LLC.			2013 Sept, Arch SPC Rental Payment for U Graham 7050 S Merrill	441.82
0869	0140	220140	7048-50 MERRILL, LLC.			April 2013, Arch SPC Rental Payment for Craig Turner 7050 S Merrill #404	445.60
0869	0140	220140	7048-50 MERRILL, LLC.			April 2013, Arch SPC Rental Payment for Ulysses Graham 7050 S Merrill # 404	441.82
0869	0140	220140	7048-50 MERRILL, LLC.			Aug 2013 Arch SPC Rental Payment for C Turner 7050 S Merrill #404	445.60
0869	0140	220140	7048-50 MERRILL, LLC.			Aug 2013, Arch SPC Rental Payment for U Graham 7050 S Merrill #404	441.82
0869	0140	220140	7048-50 MERRILL, LLC.			FEB 2013 Arch SPC Payment for C Turner 7050 S Merrill # 404	445.60
0869	0140	220140	7048-50 MERRILL, LLC.			FEB 2013 Arch SPC Payment for U Graham 7050 S Merrill	441.82
0869	0140	220140	7048-50 MERRILL, LLC.			Jan 2013 Arch Shelter Plus Care Payment for Craig Turner 7050 S Merrill	445.60
0869	0140	220140	7048-50 MERRILL, LLC.			Jan 2013 Arch Shelter Plus Care Payment for Ulysses Graham 7050 S Merrill # 404	441.82
0869	0140	220140	7048-50 MERRILL, LLC.			July 2013 Arch SPC Rental Payment for Craig Turner 7050 S Merrill #404	445.60
0869	0140	220140	7048-50 MERRILL, LLC.			July 2013 Arch SPC Rental Payment for Ulysses Graham 7050 S Merrill #404	441.82
0869	0140	220140	7048-50 MERRILL, LLC.			June 2013, Arch SPC Rental Payment for Craig Turner 7050 S Merrill #404	445.60
0869	0140	220140	7048-50 MERRILL, LLC.			June 2013, Arch SPC Rental Payment for Ulysses Graham 7050 S Merrill 404	441.82
0869	0140	220140	7048-50 MERRILL, LLC.			Mar 2013 Arch SPC Payment for Craig Turner 7050 S Merrill #404	445.60
0869	0140	220140	7048-50 MERRILL, LLC.			March 2013 Arch SPC Payment for Ulysses Graham 7050 S Merrill #404	441.82
0869	0140	220140	7048-50 MERRILL, LLC.			May 2013, Arch Shelter Plus Care Grant III Rental Payment for Ulysses Graham 7050 S Merrill #404	441.82
0869	0140	220140	7048-50 MERRILL, LLC.			May 2013, Arch SPC Rental Payment for Craig Turner 7050 S Merrill #404	445.60
0869	0140	220140	ABC BANK			APR 2013 RENT FOR VICTOR GARCIA 109 N LOREL AVE UNIT 3	493.00

0869	0140	220140	ABC BANK			DEC 2012 RENT FOR VICTOR GARCIA 109 N LOREL AVE UNIT 3	180.00
0869	0140	220140	ABC BANK			FEB 2013 RENT FOR VICTOR GARCIA 109 N LOREL AVE UNIT 3	180.00
0869	0140	220140	ABC BANK			JAN 2013 RENT FOR VICTOR GARCIA 109 N LOREL AVE UNIT 3	180.00
0869	0140	220140	ABC BANK			MAR 2013 RENT FOR VICTOR GARCIA 109 N LOREL AVE UNIT 3	180.00
0869	0140	220140	AB REALTY PARNTERS LLC			SHELTER PLUS CARE - February 2013 - Takia Thomas, 3645 W. Grenshaw, Chicago, IL 60624	883.00
0869	0140	220140	AB REALTY PARNTERS LLC			Shelter Plus Care - January 2013 * Takia Thomas - 3645 W. Grenshaw, Chicago, Il 60624	888.00
0869	0140	220140	AB REALTY PARNTERS LLC			Shelter Plus Care - March 2013 - Takia Thomas, 3645 W. Grenshaw, Chicago, IL 60624	883.00
0869	0140	220140	ACOSTA MEDICAL TESTING CORP			2013, Sept, shelter plus care rental payment grant III for Denise Jones 7838 S Ada	764.00
0869	0140	220140	ACOSTA MEDICAL TESTING CORP			April 2013 SPC Rental Assistance for Denise Jones 7838 S Ada	764.00
0869	0140	220140	ACOSTA MEDICAL TESTING CORP			Aug 2013, SPC Rental Payment for Denise Jones 7838 S Ada 1E Grant III	764.00
0869	0140	220140	ACOSTA MEDICAL TESTING CORP			Feb 2013 Shelter Plus Care Payment for Denise Jones 7838 S Ada #1E	764.00
0869	0140	220140	ACOSTA MEDICAL TESTING CORP			February 2013 Shelter Plus Care for Denise Jones 7838 S Ada	764.00
0869	0140	220140	ACOSTA MEDICAL TESTING CORP			Jan 2013 Rental Assistance for Denise Jones 7838 s Ada	756.00
0869	0140	220140	ACOSTA MEDICAL TESTING CORP			July 2013, SPC Rental Payment for Denise Jones at 7838 S Ada Grant III	764.00
0869	0140	220140	ACOSTA MEDICAL TESTING CORP			June 2013, SPC Rental Payment for Denise Jones at 7838 S Ada Grant III	764.00
0869	0140	220140	ACOSTA MEDICAL TESTING CORP			Mar 2013 Shelter Plus Care for Denise Jones 7838 S Ada	764.00
0869	0140	220140	ACOSTA MEDICAL TESTING CORP			May 2013, Shelter Plus Care Rental Payment for Denise Jones 7838 S Ada 1E	764.00
0869	0140	220140	ACOSTA MEDICAL TESTING CORP			Oct 2013, Shelter plus care rental payment for Denise Jones 7838 S Ada grant III	764.00
0869	0140	220140	ADONIS DUCRE			2013, Sept, Shelter Plus Care Rental Payment Grant III for Brenda Emerson 4839 S St, Lawrence 4839 S St Lawrence	924.00
0869	0140	220140	ADONIS DUCRE			April 2013, SPC Rental Assistance for Brenda Emerson 4639 S St Lawrence	924.00
0869	0140	220140	ADONIS DUCRE			August 2013, Shelter Plus Care Rental Payment for Brenda Emerson 4839 S St. Lawrence. Grant III	924.00
0869	0140	220140	ADONIS DUCRE			Feb 2013 Shelter Plus Care Payment for Brenda Emerson 4839 S ST Lawrence	924.00
0869	0140	220140	ADONIS DUCRE			Jan 2013 Rental Assistance for Brenda Emerson 4839 S St Lawrence	976.00
0869	0140	220140	ADONIS DUCRE			July 2013, SPC Rental Assistance for Brenda Emerson 4839 S St Lawrence	924.00
0869	0140	220140	ADONIS DUCRE			June 2013 SPC Rental Payment for Brenda Emerson 4839 S St. Lawrence	924.00
0869	0140	220140	ADONIS DUCRE			Mar 2013 Shelter Plus Care Payment for Brenda Emerson 4839 S St. Lawrence	924.00
0869	0140	220140	ADONIS DUCRE			May 2013 Shelter Plus Care Rental Payment for Brenda Emerson 4839 S St Lawrence	924.00
0869	0140	220140	ADONIS DUCRE			Oct 2013 Shelter plus care rental payment for Brenda Emerson 4839 S St Lawrence	924.00
0869	0140	220140	ALAN WARD PROPERTIES LLC			FEB 2013 RENT FOR JENNIFER GRISSOM 3560 W PALMER	878.00
0869	0140	220140	ALAN WARD PROPERTIES LLC			JAN 2013 RENT FOR JENNIFER GRISSOM 3560 W PALMER	878.00
0869	0140	220140	ALAN WARD PROPERTIES LLC			MAR 2013 RENT FOR JENNIFER GRISSOM 3560 W PALMER	878.00
0869	0140	220140	ALEAH SIEGEL			APR 2013 RENT FOR DONNISSA BUTLER 4115 W DICKENS	1,051.00
0869	0140	220140	ALEAH SIEGEL			FEB 2013 RENT FOR DONNISSA BUTLER 4115 W DICKINS	1,038.00
0869	0140	220140	ALEAH SIEGEL			JAN 2013 RENT FOR DONNISSA BUTLER 4115 W DICKENS	1,038.00
0869	0140	220140	ALEAH SIEGEL			MAR 2013 RENT FOR DONNISSA BUTLER 4115 W DICKENS	1,038.00

0869	0140	220140	ALEAH SIEGEL			MAY 2013 RENT FOR DONNISSA BUTLER 4115 W DICKENS	1,051.00
0869	0140	220140	ANDREW & MARVA MAYFIELD			APR 2013 RENT FOR TOMEKA ENGLISH 2145 E 87TH ST APT 2A	828.00
0869	0140	220140	ANDREW & MARVA MAYFIELD			AUG 2013 RENT FOR TOMEKA ENGLISH 2145 E 87TH ST APT 2A	828.00
0869	0140	220140	ANDREW & MARVA MAYFIELD			FEB 2013 RENT FOR TOMEKA ENGLISH 2145 E 87TH ST APT 2A	805.00
0869	0140	220140	ANDREW & MARVA MAYFIELD			JULY 2013 RENT FOR TOMEKA ENGLISH 2145 E 87TH ST APT 2A	828.00
0869	0140	220140	ANDREW & MARVA MAYFIELD			JUNE 2013 RENT FOR TOMEKA ENGLISH 2145 E 87TH ST APT 2A	828.00
0869	0140	220140	ANDREW & MARVA MAYFIELD			MAR 2013 RENT FOR TOMEKA ENGLISH 2145 E 87TH ST APT 2A	805.00
0869	0140	220140	ANDREW & MARVA MAYFIELD			MAY 2013 RENT FOR TOMEKA ENGLISH 2145 E 87TH ST APT #2A	828.00
0869	0140	220140	ANDREW & MARVA MAYFIELD			NOV 2013 RENT FOR TOMEKA ENGLISH 2145 E 87TH ST APT 2A	828.00
0869	0140	220140	ANDREW & MARVA MAYFIELD			OCT 2013 RENT FOR TOMEKA ENGLISH 2145 E 87TH ST APT 2A	828.00
0869	0140	220140	ANDREW & MARVA MAYFIELD			SEPT 2013 RENT FOR TOMEKA ENGLISH 2145 E 87TH ST APT 2A	828.00
0869	0140	220140	A & P MANAGEMENT			2013, Sept, Shelter Plus Care Grant III Rental Payment for Madeeha Hamza 5816 N Sheridan	898.00
0869	0140	220140	A & P MANAGEMENT			April 2013, SPC Rental Assistance for Madeeha R. Hamza 5816 N Sheridan	898.00
0869	0140	220140	A & P MANAGEMENT			August 2013, Shelter Plus Care for Madeeha R Hamza 5816 N Sheridan. Grant III	898.00
0869	0140	220140	A & P MANAGEMENT			Feb 2013 Shelter Plus Care Payment for Madeeha R Hamza 5816 N Sheridan	975.00
0869	0140	220140	A & P MANAGEMENT			Jan 2013 Rental Assistance for Madeeha R Hamza 5816 N Sheridan #3E	975.00
0869	0140	220140	A & P MANAGEMENT			July 2013, SPC Rental Payment for Madeeha R Hamza 5816 N Sheridan	898.00
0869	0140	220140	A & P MANAGEMENT			June 2013, SPC Rental Payment for Madeeha R Hamza 5816 N Sheridan	898.00
0869	0140	220140	A & P MANAGEMENT			Mar 2013 Shelter Plus Care Payment for M Hamza 5816 N sheridan	975.00
0869	0140	220140	A & P MANAGEMENT			May 2013, Shelter Plus Care Rental Payment for Madeeham R Hamza 5816 N Sheridan #3E	898.00
0869	0140	220140	A & P MANAGEMENT			Oct 2013, shelter plus care rental payment for Madeeha R Hamza 5816 N Sheridan grant III	898.00
0869	0140	220140	ASTORIA PROPERTIES			APR 2013 RENT FOR WILLIE MAE GASTON 2445 E 72ND ST APT 211	548.00
0869	0140	220140	ASTORIA PROPERTIES			AUG 2013 RENT FOR WILLIE MAE GASTON 2445 E 72ND ST	548.00
0869	0140	220140	ASTORIA PROPERTIES			JAN 2013 RENT FOR WILLIE MAE GASTON 2445 E 72ND ST APT 211	566.00
0869	0140	220140	ASTORIA PROPERTIES			MAY 2013 RENT FOR WILLIE MAE GASTON 2445 E 72ND ST APT 211	548.00
0869	0140	220140	ASTORIA PROPERTIES			SEPT 2013 RENT FOR WILLIE MAE GASTON 2445 E 72ND ST	548.00
0869	0140	220140	ASTORIA PROPERTIES LLC			FEB 2013 RENT FOR WILLIE MAE GASTON 2445 E 72ND ST APT 211	548.00
0869	0140	220140	ASTORIA PROPERTIES LLC			JULY 2013 RENT FOR WILLIE M GASTON 2445 E 72ND ST	548.00
0869	0140	220140	ASTORIA PROPERTIES LLC			JUNE 2013 RENT FOR WILLIE MAE GASTON 2445 E 72ND ST	548.00
0869	0140	220140	ASTORIA PROPERTIES LLC			MAR 2013 RENT FOR WILLIE MAE GASTON 2445 E 72ND ST APT 211	548.00
0869	0140	220140	ASTORIA PROPERTIES LLC			Nov 2013, SPC Grant I Rental Payment for Willie Mae Gaston 2445 E 72nd Street	548.00
0869	0140	220140	ASTORIA PROPERTIES LLC			OCT 2013 RENT FOR WILLIE MAE GASTON 2445 E 72ND ST	548.00
0869	0140	220140	BARBARA & CHARLES SPAULDING			2013 Sept Shelter plus care grant I rental payment for Elandria Henderson 1364 W Estes	671.00
0869	0140	220140	BARBARA & CHARLES SPAULDING			Aug 2013, Shelter Plus Care Rental Payment for Elandria Henderson 1364 W Estes Grant I	671.00
0869	0140	220140	BARBARA & CHARLES SPAULDING			Jul 2013, Shelter Plus Care Rental Payment for Elandria Henderson 1364 W Estes Grant I	696.00
0869	0140	220140	BARBARA & CHARLES SPAULDING			Nov 2013, SPC Grant I Rental Payment for E Henderson 1364 W Estes	671.00
0869	0140	220140	BARBARA & CHARLES SPAULDING			Oct 2013 Shelter plus care rental payment for E Henderson 1364 W Estes grant 1	671.00
0869	0140	220140	BARBARA & CHARLES SPAULDING			Shelter Plus Care -April, 2013 - Elandria Henderson, 1364 W. Estes Apt. #2S, Chicago, IL 60626.	696.00

0869	0140	220140	BARBARA & CHARLES SPAULDING			SHELTER PLUS CARE - February 2013 - Elandria Henderson, 1364 W. Estes Apt. #2S, Chicago, IL 60626	699.00
0869	0140	220140	BARBARA & CHARLES SPAULDING			SHELTER PLUS CARE - JANUARY 2013 * Elandria Henderson - 1364 W. Estes, Apt #2S - Chicago, IL 60626	699.00
0869	0140	220140	BARBARA & CHARLES SPAULDING			Shelter Plus Care - June, 2013 - Elandria Henderson, 1364 W. Estes Apt. #2S, Chicago, IL 60626.	696.00
0869	0140	220140	BARBARA & CHARLES SPAULDING			Shelter Plus Care - March 2013 - Elandria Henderson, 1364 W. Estes Apt #2S, Chicgo, IL 60626	699.00
0869	0140	220140	BARBARA & CHARLES SPAULDING			Shelter Plus Care - May, 2013 - Elandria henderson, 1364 W. Estes Apt. #2S, Chicago, IL 60626	696.00
0869	0140	220140	BARNES REAL ESTATE			2012 Sept, Shelter Plus Care Rental Payment for Vicky Weathersby 652 W 60th Str Grant I	591.00
0869	0140	220140	BARNES REAL ESTATE			2013, Arch shelter plus care rental payment for J Bell 4221 S Prairie	127.24
0869	0140	220140	BARNES REAL ESTATE			2013, Arch shelter plus care rental payment for M Grant 6652 s Maryland	515.60
0869	0140	220140	BARNES REAL ESTATE			2013, Arch Shelter Plus Care Rental Payment for R Barnes 6062 S Lafayette	647.00
0869	0140	220140	BARNES REAL ESTATE			2013, arch shelter plus care rental payment for W Irving 5717 S Prairie Bsmt	540.60
0869	0140	220140	BARNES REAL ESTATE			2013 July, SPC Rental Payment for 1658 N Milwaukee	1,140.00
0869	0140	220140	BARNES REAL ESTATE			2013 July, SPC Rental Payment for Cynthia Washington 7143 S Green	547.00
0869	0140	220140	BARNES REAL ESTATE			2013 June, SPC Rental Payment for Pearl Garland 6340 S Sangamon	917.00
0869	0140	220140	BARNES REAL ESTATE			2013 Oct, Shelter plus care rental payment for Pearl Garland 6340 S Sangamon	917.00
0869	0140	220140	BARNES REAL ESTATE			2013 Sept, Arch spc rental payment for J Bell 4221 S Prairie	127.24
0869	0140	220140	BARNES REAL ESTATE			2013 Sept, Arch SPC Rental Payment for M Grant 6652 S Maryland	515.60
0869	0140	220140	BARNES REAL ESTATE			2013 Sept, Arch SPC rental payment for R Barnes 6062 S Lafayette	647.00
0869	0140	220140	BARNES REAL ESTATE			2013 Sept Arch SPC Rental Payment for W Irving 5717 S Prairie Bsmt	540.60
0869	0140	220140	BARNES REAL ESTATE			2013 September, Shelter Plus Care Grant III Rental Payment for Odether Bady 2911 W Fulton	593.00
0869	0140	220140	BARNES REAL ESTATE			2013, Sept, shelter plus care grant III rental payment for Bianca Washington 2847 W Congress	1,140.00
0869	0140	220140	BARNES REAL ESTATE			2013 Sept, shelter plus care grant III rental payment for Cynthia Washington 7143 S Green	547.00
0869	0140	220140	BARNES REAL ESTATE			2013 Sept, shelter plus care grant I rental payment for Deonder Neal 4463 S Shields	746.00
0869	0140	220140	BARNES REAL ESTATE			2013, Sept shelter plus care grant I rental payment for karen bates 10625 s Champlain	738.00
0869	0140	220140	BARNES REAL ESTATE			2013 Sept shelter plus care grant I rental payment for latoya moore 4420 S Calumet	916.00
0869	0140	220140	BARNES REAL ESTATE			2013 Sept, Shelter plus care rental payment for Patricia Wilson 731 e 105th place	483.00
0869	0140	220140	BARNES REAL ESTATE			2013, Sept Shelter Plus Care Rental Payment for Tangee Williams 6216 S Paulina Grant III	836.00
0869	0140	220140	BARNES REAL ESTATE			2013, Sept, Shelter Plus Care Rental Payment Grant III for Pearl Garland 6340 S Sangamon	917.00
0869	0140	220140	BARNES REAL ESTATE			APR 2013 RENT FOR ARMAND (BRENDA) COLLARD 5161 S MICHIGAN #2FN	672.00
0869	0140	220140	BARNES REAL ESTATE			APR 2013 RENT FOR BERTINA MOBLEY 7309 S MAY	709.00
0869	0140	220140	BARNES REAL ESTATE			APR 2013 RENT FOR ERICA RUSSELL 8337 S BURLEY #3	732.00
0869	0140	220140	BARNES REAL ESTATE			APR 2013 RENT FOR JILL DAVIS 4420 S CALUMET #B	814.00
0869	0140	220140	BARNES REAL ESTATE			APR 2013 RENT FOR MICHELLE WEBB HADLEY 3842 S KING DR #3R	694.00
0869	0140	220140	BARNES REAL ESTATE			April 2013, Arch SPC Rental Assistance for Earl McClurge 30 W Chicago Ave	357.30

0869	0140	220140	BARNES REAL ESTATE			April 2013, Arch SPC Rental Assistance for Javotta Bell 4221 s Prairie	127.24
0869	0140	220140	BARNES REAL ESTATE			April 2013, Arch SPC Rental Assistance for Mike Grant 6652 S Maryland	515.60
0869	0140	220140	BARNES REAL ESTATE			April 2013, Arch SPC Rental Assistance for Robert Barnes 6062 S Lafayette	200.03
0869	0140	220140	BARNES REAL ESTATE			April 2013, Arch SPC Rental Payment for 3617 S Indiana	591.09
0869	0140	220140	BARNES REAL ESTATE			April 2013, Arch SPC Rental Payment for Walter Irving 5717 S Prairie Bsmt	540.60
0869	0140	220140	BARNES REAL ESTATE			April 2013, SPC Rental Assistance for C Washington 7143 S Green	547.00
0869	0140	220140	BARNES REAL ESTATE			April 2013, SPC Rental Assistance for Odether Bady 2911 W Fulton #2	593.00
0869	0140	220140	BARNES REAL ESTATE			April 2013SPC Rental Assistance for Pearl Garland 6340 s Sangamon	917.00
0869	0140	220140	BARNES REAL ESTATE			April 2013 SPC Rental Assistance for T Williams 6216 S Paulina	836.00
0869	0140	220140	BARNES REAL ESTATE			Aug 2013, Arch SPC Rental Payment for Javotta Bell 4221 S Prairie	127.24
0869	0140	220140	BARNES REAL ESTATE			Aug 2013, Arch SPC Rental Payment for Mike Grant 6652 S Maryland	515.60
0869	0140	220140	BARNES REAL ESTATE			Aug 2013 Arch SPC Rental Payment for Robert Barnes 6062 S Lafayette	647.00
0869	0140	220140	BARNES REAL ESTATE			Aug 2013, Arch SPC Rental Payment for W Irving 5717 S Prairie bsmt	540.60
0869	0140	220140	BARNES REAL ESTATE			AUG 2013 RENT FOR ARMAND (BRENDA) COLLARD 5161 S MICHIGAN AVE #2FN	672.00
0869	0140	220140	BARNES REAL ESTATE			AUG 2013 RENT FOR BERTINA MOBLEY 7309 S MAY	791.00
0869	0140	220140	BARNES REAL ESTATE			AUG 2013 RENT FOR JILL WARE DAVIS 3617 S INDIANA	629.00
0869	0140	220140	BARNES REAL ESTATE			AUG 2013 RENT FOR MICHELLE WEBB HADLEY 3842 S KING DR 3R	694.00
0869	0140	220140	BARNES REAL ESTATE			Aug 2013, Shelter Plus Care Rental Payment for Deondar Neal 4463 S Shields Grant I	746.00
0869	0140	220140	BARNES REAL ESTATE			Aug 2013, Shelter plus care rental payment for Karen Bates 10625 S Champlain - (Grant 1)	738.00
0869	0140	220140	BARNES REAL ESTATE			Aug 2013, Shelter Plus Care Rental Payment for Latoya Moore 4420 S Calumet	916.00
0869	0140	220140	BARNES REAL ESTATE			Aug 2013, Shelter Plus Care Rental Payment for Odether Bady 2911 W Fulton #2 Grant III	593.00
0869	0140	220140	BARNES REAL ESTATE			Aug 2013 SPC Rental Payment for Bianca Washington 2847 W Congress PKWAY unit 2	1,140.00
0869	0140	220140	BARNES REAL ESTATE			Aug 2013, SPC Rental Payment for Patricia Wilson 731 E 105th Place Grant I	483.00
0869	0140	220140	BARNES REAL ESTATE			Aug 2013, SPC Rental Payment for Pearl Garland 6340 S Sangamon 2nd fl	917.00
0869	0140	220140	BARNES REAL ESTATE			Aug 2013 SPC Rental Payment for Tangee Williams 6216 S Paulina	836.00
0869	0140	220140	BARNES REAL ESTATE			Aug 2013 SPC Rental Payment for Vicky Weathersby 652 W 60th Str Grant I	591.00
0869	0140	220140	BARNES REAL ESTATE			August 2013, Shelter Plus Care Rental Payment for Cynthia Washington 7143 S Green. Grant III	547.00
0869	0140	220140	BARNES REAL ESTATE			DEC 2012 RENT FOR ERICA RUSSELL 8337 S BURLEY #3	839.00
0869	0140	220140	BARNES REAL ESTATE			Deondar Neal, 4463 S. Shields Ave. Unit 2, Chicago, IL 60609	826.00
0869	0140	220140	BARNES REAL ESTATE			FEB 2013 Arch Shelter Plus Care Payment for R Barnes 6062 S Lafayette	200.03
0869	0140	220140	BARNES REAL ESTATE			FEB 2013 Arch SPC Payment for J Bell 4221 S Prairie	127.24
0869	0140	220140	BARNES REAL ESTATE			FEB 2013 Arch SPC Payment for K Tyus 3617 S Indiana	591.09
0869	0140	220140	BARNES REAL ESTATE			FEB 2013 Arch SPC Payment for W Irving 5717 S Prairie	540.60
0869	0140	220140	BARNES REAL ESTATE			FEB 2013 RENT FOR ARMAND COLLARD 5161 S MICHIGAN #2FN	672.00
0869	0140	220140	BARNES REAL ESTATE			FEB 2013 RENT FOR BERTINA MOBLEY 7309 S MAY	791.00
0869	0140	220140	BARNES REAL ESTATE			FEB 2013 RENT FOR ERICA RUSSELL 8337 S BURLEY #3	839.00
0869	0140	220140	BARNES REAL ESTATE			FEB 2013 RENT FOR JILL DAVIS 4420 S CALUMET #B	814.00
0869	0140	220140	BARNES REAL ESTATE			FEB 2013 RENT FOR MICHELLE WEBB HADLEY 3842 S KING DR 3R	694.00
0869	0140	220140	BARNES REAL ESTATE			Feb 2013 Shelter Plus Care Payment for Cynthia Washington 7143 S Green	547.00
0869	0140	220140	BARNES REAL ESTATE			Feb 2013 Shelter Plus Care Payment for Odether Bady 2911 W fulton #2	609.00

0869	0140	220140	BARNES REAL ESTATE			Feb 2013 Shelter Plus Care Payment for P Garland 6340 S Sangamon	925.00
0869	0140	220140	BARNES REAL ESTATE			Feb 2013 Shelter Plus Care Payment for Tangee Williams 6216 S Paulina	1,017.00
0869	0140	220140	BARNES REAL ESTATE			Jan 2013 Arch Shelter Plus Care Payment for Grant , Mike 6652 S Maryland	515.60
0869	0140	220140	BARNES REAL ESTATE			Jan 2013 Arch Shelter Plus Care Payment for Javotta Bell 4221 s Prairie	127.24
0869	0140	220140	BARNES REAL ESTATE			Jan 2013 Arch Shelter Plus Care Payment for Kamilah Tyus 3617 S Indiana	591.09
0869	0140	220140	BARNES REAL ESTATE			Jan 2013 Arch Shelter Plus Care Payment for Robert Barnes 6062 S Lafayette	200.03
0869	0140	220140	BARNES REAL ESTATE			Jan 2013 Arch Shelter Plus Care Payment for Walter Irving 5717 S Prairie Bsmt Unit	540.60
0869	0140	220140	BARNES REAL ESTATE			Jan 2013 Arch SPC Payment for M Grant 6652 S Maryland	515.60
0869	0140	220140	BARNES REAL ESTATE			Jan 2013 Rental Assistance for Cynthia Washington 5611 s Lafayette	766.00
0869	0140	220140	BARNES REAL ESTATE			Jan 2013 Rental Assistance for Odether Bady 2911 W Fulton #2	609.00
0869	0140	220140	BARNES REAL ESTATE			Jan 2013 Rental Assistance for Pearl Garland 6340 S Sangamon	925.00
0869	0140	220140	BARNES REAL ESTATE			Jan 2013 Rental Assistance for Tangee Williams 6216 S Paulina	1,017.00
0869	0140	220140	BARNES REAL ESTATE			JAN 2013 RENT FOR ARMAND COLLARD 5161 S MICHIGAN #2FN	688.00
0869	0140	220140	BARNES REAL ESTATE			JAN 2013 RENT FOR BERTINA MOBLEY 7309 S MAY	791.00
0869	0140	220140	BARNES REAL ESTATE			JAN 2013 RENT FOR ERICA RUSSELL 8337 S BURLEY #3	839.00
0869	0140	220140	BARNES REAL ESTATE			JAN 2013 RENT FOR JILL DAVIS 4420 S CALUMET #B	818.00
0869	0140	220140	BARNES REAL ESTATE			JAN 2013 RENT FOR MICHELLE WEBB HADLEY 3842 S KING DR	789.00
0869	0140	220140	BARNES REAL ESTATE			July 2013, Arch Shelter Plus Care Rental Payment for Mike Grant 6652 S Maryland	515.60
0869	0140	220140	BARNES REAL ESTATE			July 2013 Arch SPC Rental Payment for Javotta Bell 4221 S Prairie	127.24
0869	0140	220140	BARNES REAL ESTATE			July 2013, Arch SPC Rental Payment for Walter Irving 5717 S Prairie	540.60
0869	0140	220140	BARNES REAL ESTATE			JULY 2013 RENT FOR ARMAND COLLARD 5161 S MICHIGAN AVE #2FN	672.00
0869	0140	220140	BARNES REAL ESTATE			JULY 2013 RENT FOR BERTINA MOBLEY 7309 S MAY	791.00
0869	0140	220140	BARNES REAL ESTATE			JULY 2013 RENT FOR ERICA RUSSELL 8337 S BURLEY #3	732.00
0869	0140	220140	BARNES REAL ESTATE			JULY 2013 RENT FOR JILL WARE DAVIS 4420 S CALUMET #B	780.00
0869	0140	220140	BARNES REAL ESTATE			JULY 2013 RENT FOR MICHELLE WEBB HADLEY 3842 S KING DR 3R	694.00
0869	0140	220140	BARNES REAL ESTATE			July 2013, Shelter Plus Care Rental Payment for Deondar Neal 4463 S Shields Grant I	746.00
0869	0140	220140	BARNES REAL ESTATE			July 2013, Shelter plus care rental payment for Karen Bates 10625 S Champlain - (Grant 1)	738.00
0869	0140	220140	BARNES REAL ESTATE			July 2013, Shelter Plus Care Rental Payment for Latoya Moore 4420 S Calumet	916.00
0869	0140	220140	BARNES REAL ESTATE			July 2013, Shelter Plus Care Rental Payment for Mary Poe 9712 S Ave M Grant I	900.00
0869	0140	220140	BARNES REAL ESTATE			July 2013, Shelter Plus Care Rental Payment for Mica Simpkins 5719 S Prairie Ave #2 Grant I	734.00
0869	0140	220140	BARNES REAL ESTATE			July 2013, Shelter Plus care Rental Payment for Terra Thomas /Marion Thomas 11817 S Wallace	1,112.00
0869	0140	220140	BARNES REAL ESTATE			July 2013, SPC Rental Payment for 6216 S Paulina	836.00
0869	0140	220140	BARNES REAL ESTATE			July 2013, SPC Rental Payment for Odether Bady 2911 W Fulton	593.00
0869	0140	220140	BARNES REAL ESTATE			July 2013, SPC Rental Payment for Patricia Wilson 731 E 105th Place Grant I	483.00
0869	0140	220140	BARNES REAL ESTATE			July 2013, SPC Rental Payment for Pearl Garland 6340 S Sangamon	917.00
0869	0140	220140	BARNES REAL ESTATE			July 2013 SPC Rental Payment for Vicky Weathersby 652 W 60th Str Grant I	591.00
0869	0140	220140	BARNES REAL ESTATE			June 2013, Arch SPC Rental Assistance Payment for Walter Irving 5717 S Prairie Bsmt Unit	540.60
0869	0140	220140	BARNES REAL ESTATE			June 2013, Arch SPC Rental Payment for Javotta Bell 4221 S Prairie	127.24

0869	0140	220140	BARNES REAL ESTATE			June 2013, Arch SPC Rental Payment for Kamilah Tyus 3617 S Indiana	591.09
0869	0140	220140	BARNES REAL ESTATE			June 2013, Arch SPC Rental Payment for Mike Grant 6652 S Maryland	515.60
0869	0140	220140	BARNES REAL ESTATE			June 2013, Arch SPC Rental Payment for Robert Barnes 6062 S Lafayette	647.00
0869	0140	220140	BARNES REAL ESTATE			JUNE 2013 RENT FOR ARMAND COLLARD 5161 S MICHIGAN #2FN	672.00
0869	0140	220140	BARNES REAL ESTATE			JUNE 2013 RENT FOR BERTINA MOBLEY 7309 S MAY	791.00
0869	0140	220140	BARNES REAL ESTATE			JUNE 2013 RENT FOR ERICA RUSSELL 8337 S BURLEY #3	732.00
0869	0140	220140	BARNES REAL ESTATE			JUNE 2013 RENT FOR JILL WARE DAVIS 4420 S CALUMET #B	780.00
0869	0140	220140	BARNES REAL ESTATE			JUNE 2013 RENT FOR MICHELLE WEBB HADLEY 3842 S KING DR 3R	694.00
0869	0140	220140	BARNES REAL ESTATE			June 2013, Shelter Plus Care Rental Payment for Bady Odether	593.00
0869	0140	220140	BARNES REAL ESTATE			June 2013, SPC Rental Payment for Bianca Washington	1,140.00
0869	0140	220140	BARNES REAL ESTATE			June 2013, SPC Rental Payment for Cynthia Washington 7143 S Green	547.00
0869	0140	220140	BARNES REAL ESTATE			June 2013, SPC Rental Payment for Tangee Williams 6216 S Paulina	836.00
0869	0140	220140	BARNES REAL ESTATE			Mar 2013 Arch SPC Payment for Grant Mike 6652 S Maryland	515.60
0869	0140	220140	BARNES REAL ESTATE			Mar 2013 Arch SPC Payment for Kamilah Tyus 3617 S Indiana	591.09
0869	0140	220140	BARNES REAL ESTATE			Mar 2013 Arch SPC Payment for Robert Barnes 6062 S Lafayette	200.03
0869	0140	220140	BARNES REAL ESTATE			MAR 2013 RENT FOR ARMAND COLLARD 5161 S MICHIGAN #2FN	672.00
0869	0140	220140	BARNES REAL ESTATE			MAR 2013 RENT FOR BERTINA MOBLEY 7309 S MAY	791.00
0869	0140	220140	BARNES REAL ESTATE			MAR 2013 RENT FOR ERICA RUSSEL 8337 S BURLEY #3	839.00
0869	0140	220140	BARNES REAL ESTATE			MAR 2013 RENT FOR JILL DAVIS 4420 S CALUMET #B	1,628.00
0869	0140	220140	BARNES REAL ESTATE			MAR 2013 RENT FOR MICHELLE WEBB HADLEY 3842 S KING DR 3R	694.00
0869	0140	220140	BARNES REAL ESTATE			Mar 2013 Shelter Plus Care Payment for C Washington 7143 S Green	547.00
0869	0140	220140	BARNES REAL ESTATE			Mar 2013 Shelter Plus Care Payment for O Bady 2911 W Fulton	609.00
0869	0140	220140	BARNES REAL ESTATE			Mar 2013 Shelter Plus Care Payment for Pearl Garland 6340 S Sangamon	925.00
0869	0140	220140	BARNES REAL ESTATE			Mar 2013 Shelter Plus Care Payment for Tangee Williams 6216 S Paulina	1,017.00
0869	0140	220140	BARNES REAL ESTATE			March 2013 Arch SPC Payment for J Bell 4221 S Prairie	127.24
0869	0140	220140	BARNES REAL ESTATE			March 2013 Arch SPC Payment for Walter Irving 5717 s Prairie	540.60
0869	0140	220140	BARNES REAL ESTATE			May 2013, Arch Shelter Plus Care Grant III for Robert Barnes 6062 S Lafayette	200.03
0869	0140	220140	BARNES REAL ESTATE			May 2013, Arch Shelter Plus Care Grant III Rental Payment for Javotta Bell 4221 S Prairie	127.24
0869	0140	220140	BARNES REAL ESTATE			May 2013 Arch Shelter Plus Care Rental Payment for Mike Grant 6652 S Maryland	515.60
0869	0140	220140	BARNES REAL ESTATE			May 2013, Arch SPC Grant III Rental Payment for Walter Irving 5717 S Prairie	540.60
0869	0140	220140	BARNES REAL ESTATE			May 2013, Arch SPC Rental Payment for Kamilah Tyus	591.09
0869	0140	220140	BARNES REAL ESTATE			MAY 2013 RENT FOR ARMAND (BRENDA) COLLARD 5161 S MICHIGAN #2FN	672.00
0869	0140	220140	BARNES REAL ESTATE			MAY 2013 RENT FOR BERTINA MOBLEY 7309 S MAY	709.00
0869	0140	220140	BARNES REAL ESTATE			MAY 2013 RENT FOR ERICA RUSSELL 8337 S BURLEY #3	732.00
0869	0140	220140	BARNES REAL ESTATE			MAY 2013 RENT FOR JILL DAVIS 4420 S CALUMET #B	814.00
0869	0140	220140	BARNES REAL ESTATE			MAY 2013 RENT FOR MICHELLE WEBB HADLEY 3842 S KING 3R	694.00
0869	0140	220140	BARNES REAL ESTATE			May 2013, Shelter Plus Care Rental Payment for Cynthia Washington 7143 S Green	547.00
0869	0140	220140	BARNES REAL ESTATE			May 2013 Shelter Plus Care Rental Payment for Odether Bady 2911 W Fulton #2	593.00
0869	0140	220140	BARNES REAL ESTATE			May 2013 Shelter Plus Care Rental Payment for Pearl Garland 6340 Sangamon 2nd fl	917.00
0869	0140	220140	BARNES REAL ESTATE			May 2013, Shelter Plus Care Rental Payment for Tangee Williams 6216 S Paulina	836.00
0869	0140	220140	BARNES REAL ESTATE			Nov 2013, SPC Grant I rental payment for Karen Bates 10625 S Champlain	738.00

0869	0140	220140	BARNES REAL ESTATE			Nov 2013, SPC Grant I Rental Payment for L Moore 4420 S Calumet Ave	916.00
0869	0140	220140	BARNES REAL ESTATE			Nov 2013, SPC Grant I Rental Payment for M Simpkins 5719 S Prairie	734.00
0869	0140	220140	BARNES REAL ESTATE			Nov 2013 SPC Grant I Rental Payment for Patricia wilson 731 E 105th Pl	483.00
0869	0140	220140	BARNES REAL ESTATE			Nov 2013 SPC Grant I Rental Payment for V Weathersby 652 W 60th St	591.00
0869	0140	220140	BARNES REAL ESTATE			OCT 2013 RENT FOR ARMAND COLLARD 5161 S MICHIGAN #2FN	672.00
0869	0140	220140	BARNES REAL ESTATE			OCT 2013 RENT FOR BERTINA MOBLEY 7309 S MAY	791.00
0869	0140	220140	BARNES REAL ESTATE			OCT 2013 RENT FOR JILL WARE DAVIS 3617 S INDIANA	629.00
0869	0140	220140	BARNES REAL ESTATE			OCT 2013 RENT FOR MICHELLE WEBB HADLEY 3842 S KING DR #3R	694.00
0869	0140	220140	BARNES REAL ESTATE			Oct 2013, Shelter plus care for Odether Bady 2911 W Fulton	593.00
0869	0140	220140	BARNES REAL ESTATE			Oct 2013, Shelter plus care rental payment for B Washington 2847 W Congress PKWY grant III	1,140.00
0869	0140	220140	BARNES REAL ESTATE			Oct 2013, Shelter plus care rental payment for C Washington 7143 S Green	547.00
0869	0140	220140	BARNES REAL ESTATE			Oct 2013 Shelter Plus Care Rental Payment for Deonder Neal 4463 S Shields unit 2	746.00
0869	0140	220140	BARNES REAL ESTATE			Oct 2013, Shelter plus care rental payment for Karen Bates 10625 S Champlain grant I	738.00
0869	0140	220140	BARNES REAL ESTATE			Oct 2013, shelter plus care rental payment for L Moore 4420 S Calumet	916.00
0869	0140	220140	BARNES REAL ESTATE			Oct 2013, shelter plus care rental payment for M Simpkins 5719 S Prairie	734.00
0869	0140	220140	BARNES REAL ESTATE			Oct 2013, Shelter plus care rental payment for P Wilson 731 E 105th Place grant 1	483.00
0869	0140	220140	BARNES REAL ESTATE			Oct 2013, Shelter plus care rental payment for T Williams 6216 S Paulina	836.00
0869	0140	220140	BARNES REAL ESTATE			Oct 2013, Shelter plus care rental payment for V Weathersby 652 w 60th Str grant 1	591.00
0869	0140	220140	BARNES REAL ESTATE			Security Deposit 2013 Shelter Plus Care Payment for Cynthia Washington 7143 S Green	900.00
0869	0140	220140	BARNES REAL ESTATE			SEPT 2013 RENT FOR ARMAND (BRENDA) COLLARD 5161 S MICHIGAN AVE	672.00
0869	0140	220140	BARNES REAL ESTATE			SEPT 2013 RENT FOR BERTINA MOBLEY 7309 S MAY	791.00
0869	0140	220140	BARNES REAL ESTATE			SEPT 2013 RENT FOR JILL WARE DAVIS 3617 S INDIANA	629.00
0869	0140	220140	BARNES REAL ESTATE			SEPT 2013 RENT FOR MICHELLE WEBB HADLEY 3842 S KING DR 3R	694.00
0869	0140	220140	BARNES REAL ESTATE			Shelter Plus Care - April, 2013 - Deondar Neal, 4463 S. Shields, Chicago, IL 60609	746.00
0869	0140	220140	BARNES REAL ESTATE			Shelter Plus Care - April, 2013 - Latoya Moore, 4420 S. Calumet #1, Chicago, IL 60653	916.00
0869	0140	220140	BARNES REAL ESTATE			Shelter Plus Care - April, 2013 - Mary Poe, 9712 S. Avenue M #1, Chicago, IL 60617	900.00
0869	0140	220140	BARNES REAL ESTATE			Shelter Plus Care - April, 2013 - Mica Simpkins, 5719 South Prairie Avenue #2, Chicago, IL 60637	734.00
0869	0140	220140	BARNES REAL ESTATE			Shelter Plus Care - April, 2013 - Patricia Wilson, 731 East 105th Place, Chicago, IL 60628	865.00
0869	0140	220140	BARNES REAL ESTATE			Shelter Plus Care - April, 2013 - Terra Thomas/Marion thomas, 11817 South Wallace, Chicago, IL 60628	1,112.00
0869	0140	220140	BARNES REAL ESTATE			Shelter Plus Care - April, 2013 - Vicky Weathersby, 652 W. 60th St, Chicgo, IL 60621	591.00
0869	0140	220140	BARNES REAL ESTATE			Shelter Plus Care - Deondar Neal, 4463 S. Shields, Chicago, IL 60609.	746.00
0869	0140	220140	BARNES REAL ESTATE			SHELTER PLUS CARE - February 2013 - Deondar Neal, 4463 S. Shields Ave. Unit 2, Chicago, IL 60609	826.00
0869	0140	220140	BARNES REAL ESTATE			Shelter Plus Care - February 2013 - Karen Bates, 10625 S. Champlain, Chicago, IL 60619	738.00
0869	0140	220140	BARNES REAL ESTATE			SHELTER PLUS CARE - February 2013 - Mary Poe, 9712 S. Avenue M #1, Chicago, IL 60617	900.00

0869	0140	220140	BARNES REAL ESTATE			SHELTER PLUS CARE - February 2013 - Mica Simpkins, 5719 South Prairie Avenue #2, Chicago, IL 60637	734.00
0869	0140	220140	BARNES REAL ESTATE			SHELTER PLUS CARE - February 2013 - Patricia Wilson, 731 East 105th Place, Chicago, IL 60628	865.00
0869	0140	220140	BARNES REAL ESTATE			SHELTER PLUS CARE - February 2013 - Terra Thomas/Marion Thomas, 11817 South Wallace, Chicago, IL 60628	1,112.00
0869	0140	220140	BARNES REAL ESTATE			SHELTER PLUS CARE - February 2013 - Vicky Weathersby, 652 W. 60th St., Chicago, IL 60621	662.00
0869	0140	220140	BARNES REAL ESTATE			SHELTER PLUS CARE - JANUARY 2013 * Deondar Neal - 4463 S. Shields Av., Unit 2 - Chicago, IL 60609	826.00
0869	0140	220140	BARNES REAL ESTATE			SHELTER PLUS CARE - JANUARY 2013 * Karen Bates, 10625 S. Champlain - Chicago, IL 60619	828.00
0869	0140	220140	BARNES REAL ESTATE			SHELTER PLUS CARE - JANUARY 2013 * Latoya Moore - 4420 S. Calumet Av, #1 - Chicago, IL 60653	1,018.00
0869	0140	220140	BARNES REAL ESTATE			SHELTER PLUS CARE - JANUARY 2013 * Mary Poe, 9712 S. Avenue M, #1 - Chicago, IL 60617	900.00
0869	0140	220140	BARNES REAL ESTATE			Shelter Plus Care - January 2013 * Mica Simpkins - 5719 S. Prairie Ave., #2 - Chicago, IL 60637	736.00
0869	0140	220140	BARNES REAL ESTATE			Shelter Plus Care - January 2013 * Patricia Wilson, 731 E. 105th Pl. - Chicago, IL 60628	843.00
0869	0140	220140	BARNES REAL ESTATE			Shelter plus care - January 2013 * Terra Thomas & Marion Thomas - 11817 S. Wallace - Chicago, IL 60628	1,093.00
0869	0140	220140	BARNES REAL ESTATE			Shelter Plus Care - January 2013 * Vicky Weathersby - 652 W. 60th St., - Chicago, IL 60621	662.00
0869	0140	220140	BARNES REAL ESTATE			Shelter Plus Care - June, 2013 - Karen Bates, 10625 S. Champlain, Chicago, IL 60619.	738.00
0869	0140	220140	BARNES REAL ESTATE			Shelter Plus Care - June, 2013 - Latoya Moore, 4420 S. Calumet #1, Chicago, IL 60653.	916.00
0869	0140	220140	BARNES REAL ESTATE			Shelter Plus Care - June, 2013 - Mica Simpkins, 5719 South Prairie Avenue #2, Chicago, IL 60637.	734.00
0869	0140	220140	BARNES REAL ESTATE			Shelter Plus Care - June, 2013 - Patricia Wilson, 731 E. 105th Place, Chicago, IL 60628.	483.00
0869	0140	220140	BARNES REAL ESTATE			Shelter Plus Care - June, 2013 - Vicky Weathersby, 652 W. 60th Street, Chicago, IL 60620.	591.00
0869	0140	220140	BARNES REAL ESTATE			SHELTER PLUS CARE - Latoya Moore, 4420 S. Calumet #1, Chicago, IL 60653	1,018.00
0869	0140	220140	BARNES REAL ESTATE			Shelter Plus Care - March 2013 - Karen Bates, 10625 S. Champlain, Chicago, IL 60619	738.00
0869	0140	220140	BARNES REAL ESTATE			Shelter Plus Care - March 2013 - Latoya Moore, 4420 S. Calumet #1, Chicago, IL 60653 -	1,018.00
0869	0140	220140	BARNES REAL ESTATE			Shelter Plus Care - March 2013 - Mary Poe, 9712 S. Avenue M #1, Chicago, IL 60617	900.00
0869	0140	220140	BARNES REAL ESTATE			Shelter Plus Care - March 2013 - Mica Simpkins, 5719 South Prairie Avenue #2, Chicago, IL 60637	734.00
0869	0140	220140	BARNES REAL ESTATE			Shelter Plus Care - March 2013 - Patricia Wilson, 731 East 105th Place, Chicago, IL 60628	865.00
0869	0140	220140	BARNES REAL ESTATE			Shelter Plus Care - March 2013 - Terra Thomas/Marion Thomas, 11817 South Wallace, Chicago, IL 60628	1,112.00
0869	0140	220140	BARNES REAL ESTATE			Shelter Plus Care - March 2013 - Vicky Weathersby, 652 W. 60th St., Chicago, IL 60621	662.00
0869	0140	220140	BARNES REAL ESTATE			Shelter Plus Care - Mary Poe - 9712 S. Avenue M # 1, Chicago, IL 60617.	900.00
0869	0140	220140	BARNES REAL ESTATE			Shelter Plus Care - May, 2013 - Deondar Neal, 4463 S. Shields, Chicago, IL 60609	746.00
0869	0140	220140	BARNES REAL ESTATE			Shelter Plus Care - May, 2013 - Karen Bates, 10625 S. Champlain, Chicago, IL 60619.	738.00

0869	0140	220140	BARNES REAL ESTATE			Shelter Plus Care - May, 2013 - Latoya Moore - 4420 S. Calumet #1, Chicago, IL 60653	916.00
0869	0140	220140	BARNES REAL ESTATE			Shelter Plus Care - May, 2013 - Mary Poe, 9712 S. Avenue M #1, Chicago, IL 60617	900.00
0869	0140	220140	BARNES REAL ESTATE			Shelter Plus Care - May, 2013 - Mica Simpkins - 5719 South Prairie Avenue #2, Chicago, IL 60637	734.00
0869	0140	220140	BARNES REAL ESTATE			Shelter Plus Care - May, 2013 - Patricia Wilson, 731 East 105th Place, Chicago, IL 60628	865.00
0869	0140	220140	BARNES REAL ESTATE			Shelter Plus Care - May, 2013 - Terra Thomas/Marion Thomas, 11817 South Wallace, Chicago, IL 60628	1,112.00
0869	0140	220140	BARNES REAL ESTATE			Shelter Plus Care, May, 2013 - Vicky Weathersby, 652 W. 60th St., Chicago, IL 60621	591.00
0869	0140	220140	BMS PROPERTY MANAGEMENT LLC			AUG 2013 RENT FOR JENNIFER GRISSOM 4009 W WELLINGTON	717.00
0869	0140	220140	BMS PROPERTY MANAGEMENT LLC			JULY 2013 RENT FOR JENNIFER GRISSOM 4009 W WELLINGTON	717.00
0869	0140	220140	BMS PROPERTY MANAGEMENT LLC			JUNE 2013 RENT FOR JENNIFER GRISSOM 4009 W WELLINGTON	717.00
0869	0140	220140	BMS PROPERTY MANAGEMENT LLC			OCT 2013 RENT FOR JENNIFER GRISSOM 4009 W WELLINGTON	717.00
0869	0140	220140	BMS PROPERTY MANAGEMENT LLC			SEPT 2013 RENT FOR JENNIFER GRISSOM 4009 W WELLINGTON	717.00
0869	0140	220140	CHAMPLAIN PROPERTIES, LLC.			2013 Sept, Shelter plus care rental payment Debbie Young 7109 S Champlain	602.00
0869	0140	220140	CHAMPLAIN PROPERTIES, LLC.			Aug 2013, SPC Rental Payment for Debbie Young 7109 S Champlain	602.00
0869	0140	220140	CHAMPLAIN PROPERTIES, LLC.			July 2013, SPC Rental Payment for Debbie Young 7109 S Champlain	602.00
0869	0140	220140	CHAMPLAIN PROPERTIES, LLC.			Nov 2013 SPC Grant I Rental Payment for D Young 7109 S champlain	602.00
0869	0140	220140	CHAMPLAIN PROPERTIES, LLC.			Oct 2013 shelter plus care rental payment for D Young 7109 S Champlain grant	602.00
0869	0140	220140	CHAMPLAIN PROPERTIES, LLC.			Shelter Plus Care - April, 2013 - Debbie Young, 7109 S. Champlain, Chicago, IL 60619	602.00
0869	0140	220140	CHAMPLAIN PROPERTIES, LLC.			Shelter Plus Care - June, 2013 - Debbie Young, 7109 S. Champlain, Chicago, IL 60619.	602.00
0869	0140	220140	CHAMPLAIN PROPERTIES, LLC.			Shelter Plus Care - May, 2013- Debbie Young, 7109 S. Champlain, Chicago, IL 60619	602.00
0869	0140	220140	CHECKMATE REALTY DEVELOPMENT I			APR 2013 RENT FOR JOSEPH MOHEAD 7114 S CORNELL APT 1A	362.00
0869	0140	220140	CHECKMATE REALTY DEVELOPMENT I			AUG 2013 RENT FOR JOSEPH MOHEAD 7114 S CORNELL APT 1A	362.00
0869	0140	220140	CHECKMATE REALTY DEVELOPMENT I			FEB 2013 RENT FOR JOSEPH MOHEAD 7114 S CORNELL APT 1A	368.00
0869	0140	220140	CHECKMATE REALTY DEVELOPMENT I			JAN 2013 RENT FOR JOSEPH MOHEAD 7114 S CORNELL APT 1A	368.00
0869	0140	220140	CHECKMATE REALTY DEVELOPMENT I			JULY 2013 RENT FOR JOSEPH MOHEAD 7114 S CORNELL APT 1A	362.00
0869	0140	220140	CHECKMATE REALTY DEVELOPMENT I			JUNE 2013 RENT FOR JOSEPH MOHEAD 7114 S CORNELL APT 1A	362.00
0869	0140	220140	CHECKMATE REALTY DEVELOPMENT I			MAR 2013 RENT FOR JOSEPH MOHEAD 7114 S CORNELL APT 1A	368.00
0869	0140	220140	CHECKMATE REALTY DEVELOPMENT I			MAY 2013 RENT FOR JOSEPH MOHEAD 7114 S CORNELL APT 1A	362.00
0869	0140	220140	CHECKMATE REALTY DEVELOPMENT I			OCT 2013 RENT FOR JOSEPH MOHEAD 7114 S CORNELL APT 1A	362.00
0869	0140	220140	CHECKMATE REALTY DEVELOPMENT I			SEPT 2013 RENT FOR JOSEPH MOHEAD 7114 S CORNELL APT 1A	362.00
0869	0140	220140	CHICAGO REAL ESTATE RESOURCES INC			FEB 2013 RENT FOR KEVIN COACHMEN 6022 S INDIANA #205	622.00
0869	0140	220140	CHICAGO REAL ESTATE RESOURCES INC			JAN 2013 RENT FOR KEVIN COACHMEN 6022 S INDIANA #205	622.00
0869	0140	220140	CHICAGO REAL ESTATE RESOURCES INC			MAR 2013 RENT FOR KEVIN COACHMEN 6022 S INDIANA #205	622.00
0869	0140	220140	CN RUSSO AND CO			2013 Oct shelter plus care rental payment for G Alexander 1551 W 90th St Grant I	484.00
0869	0140	220140	C N RUSSO & CO INC			2013 Sept Shelter Plus Care Grant I Rental Payment for G Alexander 1551 W 90th Str	484.00
0869	0140	220140	C N RUSSO & CO INC			Shelter Plus Care - April, 2013 rent for Georgeanne Alexander, 1551 W. 90th St, Chicago, IL 60620.March	484.00
0869	0140	220140	C N RUSSO & CO INC			Shelter Plus Care - March 2013 rent for Georgeanne Alexander, 1551 W. 90th St, Chicago, IL 60620.March	553.00

0869	0140	220140	C N RUSSO & CO INC			Shelter Plus Care - May, 2013 rent for Georgeanne Alexander, 1551 W. 90th St., Chicago, IL 60620	484.00
0869	0140	220140	CRAGIN REALTY GROUP			APR 2013 RENT FOR ANGELA APPLEBY 3020 W SUNNYSIDE 2ND FL WEST	684.00
0869	0140	220140	CRAGIN REALTY GROUP			AUG 2013 RENT FOR ANGELA APPLEBY 3020 W SUNNYSIDE 2ND FL WEST	684.00
0869	0140	220140	CRAGIN REALTY GROUP			FEB 2013 RENT FOR ANGELA APPLEBY 3020 W SUNNYSIDE 2ND FL WEST	691.00
0869	0140	220140	CRAGIN REALTY GROUP			JAN 2013 RENT FOR ANGELA APPLEBY 3020 W SUNNYSIDE 2ND FL WEST	691.00
0869	0140	220140	CRAGIN REALTY GROUP			JULY 2013 RENT FOR ANGELA APPLEBY 3020 W SUNNYSIDE 2ND FL W	684.00
0869	0140	220140	CRAGIN REALTY GROUP			JUNE 2013 RENT FOR ANGELA APPLEBY 3020 W SUNNYSIDE 2ND FL WEST	684.00
0869	0140	220140	CRAGIN REALTY GROUP			MAR 2013 RENT FOR ANGELA APPLEBY 3020 W SUNNYSIDE 2ND FL WEST	691.00
0869	0140	220140	CRAGIN REALTY GROUP			MAY 2013 RENT FOR ANGELA APPLEBY 3020 W SUNNYSIDE 2ND FL	684.00
0869	0140	220140	CRAGIN REALTY GROUP			OCT 2013 RENT FOR ANGELA APPLEBY 3020 W SUNNYSIDE 2ND FL WEST	684.00
0869	0140	220140	CRAGIN REALTY GROUP			SEPT 2013 RENT FOR ANGELA APPLEBY 3020 W SUNNYSIDE 2ND FL WEST	684.00
0869	0140	220140	CUBERO, DAVID W			2013 Sept shelter plus care rental payment for Caprice Hatcher 1114 S California	1,143.00
0869	0140	220140	CUBERO, DAVID W			Aug 2013, Shelter Plus Care Rental Payment for Caprice Hatcher 1114 S California	1,143.00
0869	0140	220140	CUBERO, DAVID W			July 2013, Shelter Plus Care Rental Payment for Caprice Hatcher 1114 S California	1,143.00
0869	0140	220140	CUBERO, DAVID W			Nov 2013 SPC Grant I Rental Payment for C Hatcher 1114 S California	1,143.00
0869	0140	220140	CUBERO, DAVID W			Oct 2013, Shelter plus care rental payment for C Hatcher 1114 S California grant 1	1,143.00
0869	0140	220140	CUBERO, DAVID W			Shelter Plus Care - April, 2013 - Caprice Hatcher, 1114 S. California, Chicago, IL 60649	1,143.00
0869	0140	220140	CUBERO, DAVID W			Shelter Plus Care - February, 2013 - Caprice Hatcher, 1114 S. California, Chicago, IL 60624	1,079.00
0869	0140	220140	CUBERO, DAVID W			Shelter Plus Care - June, 2013 - Caprice Hatcher, 1114 S. California, Chicago, IL 60649.	1,143.00
0869	0140	220140	CUBERO, DAVID W			Shelter Plus Care - March, 2013 - Caprice Hatcher, 1114 S. California, Chicago, IL 60624	1,143.00
0869	0140	220140	CUBERO, DAVID W			Shelter Plus Care - May, 2013 - Caprice Hatcher, 1114 S. California, Chicago, IL 60649	1,143.00
0869	0140	220140	DANIEL BOSAK			APR 2013 RENT FOR TRISA SLAUGHTER 2741 W 66TH ST 2E	758.00
0869	0140	220140	DANIEL BOSAK			AUG 2013 RENT FOR TRISA SLAUGHTER 2741 W 66TH ST 2E	758.00
0869	0140	220140	DANIEL BOSAK			FEB 2013 RENT FOR TRISHA SLAUGHTER 2741 W 66TH ST #2E	782.00
0869	0140	220140	DANIEL BOSAK			MAR 2013 RENT FOR TRISHA SLAUGHTER 2741 W 66TH ST #2E	782.00
0869	0140	220140	DANIEL BOSAK			MAY 2013 RENT FOR TRISA SLAUGHTER 2741 W 66TH ST 2E	758.00
0869	0140	220140	DANIEL BOSAK			OCT 2013 RENT FOR TRISA SLAUGHTER 2741 W 66TH ST 2E	758.00
0869	0140	220140	DANIEL BOSAK			SECURITY DEPOSIT FOR TRISHA SLAUGHTER 2741 W 66TH ST #2E	958.00
0869	0140	220140	DANIEL BOSAK			SEPT 2013 RENT FOR TRISA SLAUGHTER 2741 W 66TH ST 2E	758.00
0869	0140	220140	DIVERSEY CHICAGO LLC			Shelter Plus Care - April, 2013 - Wilma Rivera, 4406 W. Diversey - 2nd Floor, Chicago, IL 60639	604.00
0869	0140	220140	DIVERSEY CHICAGO LLC			SHELTER PLUS CARE - February 2013 - Wilma Rivera, 4406 W. Diversey - 2nd Fl., Chicago, IL 60639	786.00
0869	0140	220140	DIVERSEY CHICAGO LLC			SHELTER PLUS CARE - JANUARY 2013 * Wilma Rivera, 4406 W. Diversey, 2nd Fl. - Chicago, IL 60639	786.00

0869	0140	220140	DIVERSEY CHICAGO LLC			Shelter Plus Care - March 2013 - Wilma Rivera, 4406 W. Diversey - 2nd Floor, Chicago, IL 60639	786.00
0869	0140	220140	DIVERSEY CHICAGO LLC			Shelter Plus Care - Wilma Rivera, 4406 W. Diversey - 2nd Floor, Chicago, IL 60639.	914.00
0869	0140	220140	DMG REALTY GROUP LLC			2013 Sept, Shelter Plus Care Rental Payment Grant III for Diane Bolanos 13323 S Carondolet	954.00
0869	0140	220140	DMG REALTY GROUP LLC			2013 Shelter Plus Care Deposit Rental Payment for Diane Bolanos 13323 S Carondolet. Grant III	1,000.00
0869	0140	220140	DMG REALTY GROUP LLC			AUG 2013, Shelter Plus Care Rental Payment for Diane Bolanos 123323 S Carondolet 2nd Floor. Grant III	954.00
0869	0140	220140	DMG REALTY GROUP LLC			July 2013 Shelter Plus Care Rental Payment for Diane Bolanos 13323 S Carondolet Grant III	954.00
0869	0140	220140	DMG REALTY GROUP LLC			Oct 2013 shelter plus care rental payment for D Bolanos 13323 S Carondolet	954.00
0869	0140	220140	D & Z MANAGEMENT			APR 2013 RENT FOR DIALLA BARENBURG 6000 N SHERIDAN RD #209	528.00
0869	0140	220140	D & Z MANAGEMENT			AUG 2013 RENT FOR DIALLA BARENBURG 6000 N SHERIDAN RD #209	558.00
0869	0140	220140	D & Z MANAGEMENT			FEB 2013 RENT FOR DIALLA BARENBURG 6000 N SHERIDAN RD #209	536.00
0869	0140	220140	D & Z MANAGEMENT			JAN 2013 RENT FOR DIALLA BARENBURG 6000 N SHERIDAN #209	536.00
0869	0140	220140	D & Z MANAGEMENT			JULY 2013 RENT FOR DIALLA BARENBERG 6000 N SHERIDAN #209	558.00
0869	0140	220140	D & Z MANAGEMENT			JUNE 2013 RENT FOR DIALLA BARENBERG 6000 N SHERIDAN #209	558.00
0869	0140	220140	D & Z MANAGEMENT			MAR 2013 RENT FOR DIALIA BARENBURG 6000 N SHERIDAN #209	536.00
0869	0140	220140	D & Z MANAGEMENT			MAY 2013 RENT FOR DIALLA BARENBURG 6000 N SHERIDAN #209	558.00
0869	0140	220140	D & Z MANAGEMENT			OCT 2013 RENT FOR DIALLA BARENBURG 6000 N SHERIDAN #209	558.00
0869	0140	220140	D & Z MANAGEMENT			SEPT 2013 RENT FOR DIALLA BARENBURG 6000 N SHERIDAN RD #209	558.00
0869	0140	220140	EARNEST THOMPSON			2013 Sept. shelter plus care rental payment for rosemary hubbard grant I	719.00
0869	0140	220140	EARNEST THOMPSON			Aug 2013, Shelter Plus Care Rental Payment for Rosemary Hubbard 4930 W diversey Grant I	719.00
0869	0140	220140	EARNEST THOMPSON			July 2013, Shelter Plus Care Rental Payment for Rosemary Hubbard 4930 W diversey Grant I	719.00
0869	0140	220140	EARNEST THOMPSON			Nov 2013, SPC Grant I Rental Payment for R Hubbard 4930 W Diversey	719.00
0869	0140	220140	EARNEST THOMPSON			Oct 2013, Shelter plus care rental payment for R Hubbard 4930 W Diversey Grant 1	719.00
0869	0140	220140	EARNEST THOMPSON			Shelter Plus Care - April, 2013 - Rosemary Hubbard, 4930 W. Diversey, Chicago, IL 60639	719.00
0869	0140	220140	EARNEST THOMPSON			Shelter Plus Care - June, 2013 Rosemary Hubbard, 4930 W. Diversey, Chicago, IL 60639.	719.00
0869	0140	220140	EARNEST THOMPSON			Shelter Plus Care - March, 2013 - Rosemary Hubbard, 4930 W. Diversey, Chicago, IL 60639	719.00
0869	0140	220140	EARNEST THOMPSON			Shelter Plus Care - May, 2013 - Rosemary Hubbard, 4930 W. Diversey, Chicago, IL 60639	719.00
0869	0140	220140	EHRESMAN MANAGEMENT			2013 Sept shelter plus care Grant I rental payment for Janet Elmore 219 N Central	416.00
0869	0140	220140	EHRESMAN MANAGEMENT			Aug 2013, Shelter plus Care Rental Payment for Janet Elmore 219 N Central 3w (Grant I)	416.00
0869	0140	220140	EHRESMAN MANAGEMENT			July 2013, Shelter plus Care Rental Payment for Janet Elmore 219 N Central 3w (Grant I)	416.00
0869	0140	220140	EHRESMAN MANAGEMENT			Nov 2013, SPC Grant I Rental Payment for Janet Elmore 219 N Central 3W	416.00
0869	0140	220140	EHRESMAN MANAGEMENT			Oct 2013, Shelter plus care rental payment for J Elmore 219 N Central	416.00
0869	0140	220140	EHRESMAN MANAGEMENT			Shelter Plus Care - Janet Elmore, 219 N. Central 3W, Chicago, IL 60644	416.00
0869	0140	220140	EHRESMAN MANAGEMENT			Shelter Plus Care - April, 2013 - Janet Elmore, 219 N. Central 3W, Chicago, IL 60644	416.00

0869	0140	220140	EHRESMAN MANAGEMENT			SHELTER PLUS CARE - DECEMBER 2012 * Janet Elmore - 219 n. Central, #3W, Chicago, Il 60644	420.00
0869	0140	220140	EHRESMAN MANAGEMENT			SHELTER PLUS CARE - Janet Elmore, 219 N. Central - 3W, Chicago, IL 60644	416.00
0869	0140	220140	EHRESMAN MANAGEMENT			Shelter Plus Care - Janet Elmore, 219 N. Central 3W, Chicago, IL 60644	416.00
0869	0140	220140	EHRESMAN MANAGEMENT			Shelter Plus Care - Janet Elmore, 219 N. Central 3W, Chicago, IL 60644.	416.00
0869	0140	220140	EHRESMAN MANAGEMENT			SHELTER PLUS CARE - JANUARY 2013 * Janet Elmore - 219 n. Central #3W - Chicago, Il 60644	420.00
0869	0140	220140	ELLIS NEIGHBORHOOD DEV CORP			2013, Arch Shelter Plus Care Rental Payment for J Dennis 8200 S Ellis	604.00
0869	0140	220140	ELLIS NEIGHBORHOOD DEV CORP			2013 Sept, arch spc rental payment for j dennis 8200 s Ellis	604.00
0869	0140	220140	ELLIS NEIGHBORHOOD DEV CORP			April 2013, Arch SPC Rental Payment for Jerold Dennis 8200 S Ellis	604.00
0869	0140	220140	ELLIS NEIGHBORHOOD DEV CORP			Arch SPC Payment for J Dennis 8200 S Ellis	604.00
0869	0140	220140	ELLIS NEIGHBORHOOD DEV CORP			Aug 2013, Arch Shelter Plus Care Rental Payment for J Dennis 8200 S Ellis	604.00
0869	0140	220140	ELLIS NEIGHBORHOOD DEV CORP			FEB 2013 Arch SPC Payment for J Dennis 8200 s Ellis	604.00
0869	0140	220140	ELLIS NEIGHBORHOOD DEV CORP			Jan 2013 Arch Shelter Plus Care Payment for Jerold Dennis 8200 S Ellis	604.00
0869	0140	220140	ELLIS NEIGHBORHOOD DEV CORP			July 2013 Arch SPC Rental Payment for Jerold Dennis 8200 S Ellis	604.00
0869	0140	220140	ELLIS NEIGHBORHOOD DEV CORP			June 2013, Arch SPC Rental Payment for Jerold Dennis 8200 S Ellis	604.00
0869	0140	220140	ELLIS NEIGHBORHOOD DEV CORP			May 2013 Arch Shelter Plus Care Grant III for Jerold Dennis 8200 S Ellis	604.00
0869	0140	220140	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	01-15-13-02-01-13SH	705.00
0869	0140	220140	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	04-01-12-03-31-13SH	1,448.00
0869	0140	220140	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	07-16-13-08-15-16SH	980.00
0869	0140	220140	FOREIT PROPERTIES LLC.			APR 2013 RENT FOR ROBERT JACOBS 1466 E 69TH ST	708.00
0869	0140	220140	FOREIT PROPERTIES LLC.			AUG 2013 RENT FOR ROBERT JACOBS 1466 E 69TH ST	623.00
0869	0140	220140	FOREIT PROPERTIES LLC.			FEB 2013 RENT FOR ROBERT JACOBS 1466 E 69TH ST	708.00
0869	0140	220140	FOREIT PROPERTIES LLC.			JAN 2013 RENT FOR ROBERT JACOBS 1466 E 69TH ST	685.00
0869	0140	220140	FOREIT PROPERTIES LLC.			JULY 2013 RENT FOR ROBERT JACOBS 1466 E 69TH ST	623.00
0869	0140	220140	FOREIT PROPERTIES LLC.			JUNE 2013 RENT FOR ROBERT JACOBS 1466 E 69TH ST	623.00
0869	0140	220140	FOREIT PROPERTIES LLC.			MAR 2013 RENT FOR ROBERT JACOBS 1466 E 69TH ST	708.00
0869	0140	220140	FOREIT PROPERTIES LLC.			MAY 2013 RENT FOR ROBERT JACOBS 1466 E 69TH ST	708.00
0869	0140	220140	FOREIT PROPERTIES LLC.			OCT 2013 RENT FOR ROBERT JACOBS 1466 E 69TH ST	623.00
0869	0140	220140	FOREIT PROPERTIES LLC.			SEPT 2013 RENT FOR ROBERT JACOBS 1466 E 69TH ST	623.00
0869	0140	220140	FRONTIER REALTY			FEB 2013 RENT FOR PATRICIA MONTGOMERY 6709 S CRREGIER 3G	382.00
0869	0140	220140	FRONTIER REALTY			Jan 2013 Rental Assistance for Anita Slate 7807 s Chappel	750.00
0869	0140	220140	FRONTIER REALTY			JAN 2013 RENT FOR PATRICIA MONTGOMERY 6709 S CREGIER 3G	386.00
0869	0140	220140	FRONTIER REALTY			MAR 2013 RENT FOR PATRICIA MONTGOMERY 6709 S CREGIER 3G	392.00
0869	0140	220140	FRONTIER REALTY			Oct 2013, shelter plus care ental payment for J Loggins 7805 S Chappel	919.00
0869	0140	220140	FRONTIER REALTY			Oct 2013, Shelter plus care rental payment for Anita Slate 7807 S Chappel	750.00
0869	0140	220140	FRONTIER REALTY GROUP			2013 Sept shelter plus care rental payment for grant III Anita Slate 7807 S Chappel	750.00
0869	0140	220140	FRONTIER REALTY GROUP			Apr 2013, SPC Rental Assistance for Anita Slate 7807 S Chappel	750.00
0869	0140	220140	FRONTIER REALTY GROUP			Aug 2013, SPC Rental Payment for Anita Slate 7807 S Chappel	750.00
0869	0140	220140	FRONTIER REALTY GROUP			June 2013, SPC Rental Payment for Anita Slate 7807 S Chappel	750.00
0869	0140	220140	FRONTIER REALTY GROUP			Mar 2013 Shelter Plus Care Payment for Anita Slate 7807 S Chappel	750.00
0869	0140	220140	FRONTIER REALTY GROUP			May 2013, Shelter Plus Care Rental Payment for Anita Slate 7807 S Chappel	750.00
0869	0140	220140	FRONTIER REALTY GROUP INC			2013 Sept, Shelter plus care grant I rental payment for JoSandra Loggins 7805 S Chappel	919.00
0869	0140	220140	FRONTIER REALTY GROUP INC			APR 2013 RENT FOR PATRICIA MONTGOMERY 6709 S CREGIER 3G	392.00
0869	0140	220140	FRONTIER REALTY GROUP INC			APRIL 2013 RENT FOR ROOSEVELT PRIDE 7212 S BENNETT 2ND FL	409.00

0869	0140	220140	FRONTIER REALTY GROUP INC			AUG 2013 RENT FOR PATRICIA MONTGOMERY 6709 S CREGIER 3G	392.00
0869	0140	220140	FRONTIER REALTY GROUP INC			AUG 2013 RENT FOR ROOSEVELT PRIDE 7212 S BENNETT 2ND FL	409.00
0869	0140	220140	FRONTIER REALTY GROUP INC			Aug 2013, Shelter Plus Care Rental Payment for Jos Sandra Loggins 7805 S Chappel Grant I	919.00
0869	0140	220140	FRONTIER REALTY GROUP INC			Feb 2013 Shelter Plus Care Payment for Anita Slate 7807 S Chappel	750.00
0869	0140	220140	FRONTIER REALTY GROUP INC			JULY 2013 RENT FOR PATRICIA MONTGOMERY 6709 S CREGIER 3G	392.00
0869	0140	220140	FRONTIER REALTY GROUP INC			JULY 2013 RENT FOR ROOSEVELT PRIDE 7212 S BENNETT 2ND FL	409.00
0869	0140	220140	FRONTIER REALTY GROUP INC			July 2013, Shelter Plus Care Rental Payment for Jos Sandra Loggins 7805 S Chappel Grant I	919.00
0869	0140	220140	FRONTIER REALTY GROUP INC			July 2013, SPC Rental Payment for Anita Slate 7807 S Chappel	750.00
0869	0140	220140	FRONTIER REALTY GROUP INC			JUNE 2013 RENT FOR PATRICIA MONTGOMERY 6709 S CREGIER 3G	392.00
0869	0140	220140	FRONTIER REALTY GROUP INC			JUNE 2013 RENT FOR ROOSEVELT PRIDE 7212 S BENNETT 2ND FL	409.00
0869	0140	220140	FRONTIER REALTY GROUP INC			MAY 2013 RENT FOR PATRICIA MONTGOMERY 6709 S CREGIER 3G	392.00
0869	0140	220140	FRONTIER REALTY GROUP INC			MAY 2013 RENT FOR ROOSEVELT PRIDE 7212 S BENNETT 2ND FL	409.00
0869	0140	220140	FRONTIER REALTY GROUP INC			Nov 2013, SPC Grant I Rental Payment for J Loggins 7805 S Chappel	919.00
0869	0140	220140	FRONTIER REALTY GROUP INC			OCT 2013 RENT FOR PATRICIA MONTGOMERY 6709 S CREGIER 3G	392.00
0869	0140	220140	FRONTIER REALTY GROUP INC			OCT 2013 RENT FOR ROOSEVELT PRIDE 7212 S BENNETT 2ND FL	409.00
0869	0140	220140	FRONTIER REALTY GROUP INC			SEPT 2013 RENT FOR PATRICIA MONTGOMERY 6709 S CREGIER 3G	392.00
0869	0140	220140	FRONTIER REALTY GROUP INC			SEPT 2013 RENT FOR ROOSEVELT PRIDE 7212 S BENNETT 2ND FL	409.00
0869	0140	220140	FRONTIER REALTY GROUP INC			Shelter Plus Care - June, 2013 - JoSandra Loggins, 7805 S. Chappel Ave. #1, Chicago, IL 60619.	919.00
0869	0140	220140	FRONTIER REALTY GROUP INC			Shelter Plus Care - May, 2013 - Jo-Sandra Loggins, 7805 South Chappel Ave. #1, Chicago, IL 60619.	919.00
0869	0140	220140	GEE PROPERTY			2013 SECURITY DEPOSIT FOR JOSHUA CHILDS 1509 W 82ND ST UNIT 1	875.00
0869	0140	220140	GEE PROPERTY			APR 2013 RENT FOR JOSHUA CHILDS 1509 W 82ND ST UNIT 1	875.00
0869	0140	220140	GEE PROPERTY			AUG 2013 RENT FOR JOSHUA CHILDS 1509 W 82ND ST	875.00
0869	0140	220140	GEE PROPERTY			FEB 2013 RENT FOR JOSHUA CHILDS 1509 W 82ND ST UNIT 1	875.00
0869	0140	220140	GEE PROPERTY			JULY 2013 RENT FOR JOSHUA CHILDS 1509 W 82ND ST	875.00
0869	0140	220140	GEE PROPERTY			JUNE 2013 RENT FOR JOSHUA CHILDS 1509 W 82ND ST	875.00
0869	0140	220140	GEE PROPERTY			MAR 2013 RENT FOR JOSHUA CHILDS 1509 W 82ND ST UNIT 1	875.00
0869	0140	220140	GEE PROPERTY			MAY 2013 RENT FOR JOSHUA CHILDS 1509 W 82ND ST UNIT 1	875.00
0869	0140	220140	GEE PROPERTY			SEPT 2013 RENT FOR JOSHUA CHILDS 1509 W 82ND ST	875.00
0869	0140	220140	GEORGE TOLBERT			AUG 2013 RENT FOR BEVERLY MAYFIELD 7107 S VERNON 1ST FL	951.00
0869	0140	220140	GEORGE TOLBERT			FEB 2013 RENT FOR BEVERLY MAYFIELD 7107 S VERNON 1ST FL	951.00
0869	0140	220140	GEORGE TOLBERT			JAN 2013 RENT FOR BEVERLY MAYFIELD 7107 S VERNON 1ST FL	907.00
0869	0140	220140	GEORGE TOLBERT			JULY 2013 RENT FOR BEVERLY MAYFIELD 7107 S VERNON 1ST FL	951.00
0869	0140	220140	GEORGE TOLBERT			JUNE 2013 RENT FOR BEVERLY MAYFIELD 7107 S VERNON 1ST FL	951.00
0869	0140	220140	GEORGE TOLBERT			MAR 2013 RENT FOR BEVERLY MAYFIELD 7107 S VERNON 1ST FL	951.00
0869	0140	220140	GEORGE TOLBERT			MAY 2013 RENT FOR BEVERLY MAYFIELD 7107 S VERNON 1ST FL	951.00
0869	0140	220140	GEORGE TOLBERT			OCT 2013 RENT FOR BEVERLY MAYFIELD 7107 S VERNON AVE 1ST FL	951.00
0869	0140	220140	GEORGE TOLBERT			SEPT 2013 RENT FOR BEVERLY MAYFIELD 7107 S VERNON 1ST FL	951.00
0869	0140	220140	HARDIN HOUSE			FEB 2013 Arch SPC Payment for C Grayson 7528 S Eggleston	500.00
0869	0140	220140	HARDIN HOUSE			FEB 2013 Arch SPC Payment for L Rogrers 7249 S Lawrence	500.00
0869	0140	220140	HARDIN HOUSE			Jan 2013 Arch Shelter Care Payment for Charles Grayson 7528 s Eggleston	500.00
0869	0140	220140	HARDIN HOUSE			Jan 2013 Arch Shelter Plus Care Payment for Laura Rogers 7249 S St Lawrence	500.00
0869	0140	220140	HARDIN HOUSE			Jan 2013 Arch SPC payment for James Wilcoxin 7528 S Eggleston	500.00

0869	0140	220140	HARDIN HOUSE			Jan 2013 Arch SPC Payment for James Wilcoxin 7528 S Eggleston	500.00
0869	0140	220140	HARDIN HOUSE			Mar 2013 Arch SPC Payment for James Wilcoxin 7528 s Eggleston	500.00
0869	0140	220140	HARDIN HOUSE			Mar 2013 Arch SPC Payment for Laura Rogers 7249 S St. Lawrence	500.00
0869	0140	220140	HARDIN HOUSE			March 2013 Arch SPC Payment for C Grayson	500.00
0869	0140	220140	HERRON ENTERPRISES			2013 Sept, Shelter Plus Care Rental Payment for Karen Whitaker 120 N Kildare	625.00
0869	0140	220140	HERRON ENTERPRISES			Aug 2013, SPC Rental Payment for Karen Whitaker 120 N Kildare #104 (grant I)	625.00
0869	0140	220140	HERRON ENTERPRISES			July 2013, SPC Rental Payment for Karen Whitaker 120 N Kildare #104 (grant I)	625.00
0869	0140	220140	HERRON ENTERPRISES			Nov 2013 SPC Grant I Rental Payment K Whitaker 120 N Kildare	625.00
0869	0140	220140	HERRON ENTERPRISES			Oct 2013, Shelter plus care rental payment for K Whitaker 120 N Kildare #104	625.00
0869	0140	220140	HERRON ENTERPRISES			Shelter Plus Care - April, 2013 - Karen Whitaker, 120 N. Kildare #104, Chicago, IL 60624	625.00
0869	0140	220140	HERRON ENTERPRISES			SHELTER PLUS CARE - DECEMBER 2012 - Karen Whitaker - 120 N. Kildare, #104 - Chicago, IL 60624	630.00
0869	0140	220140	HERRON ENTERPRISES			SHELTER PLUS CARE - February 2013 - Karen Whitaker, 120 N. Kildare #104, Chicago, IL 60624	625.00
0869	0140	220140	HERRON ENTERPRISES			Shelter Plus Care - January 2013 * Karen Whitaker - 120 N. Kildare, #104 - Chicago, IL 60624	630.00
0869	0140	220140	HERRON ENTERPRISES			Shelter Plus Care - June, 2013 - Karen Whitaker, 120 N. Kildare #104, Chicago, IL 60624.	625.00
0869	0140	220140	HERRON ENTERPRISES			Shelter Plus Care - March 2013 - Karen Whitaker, 120 N. Kildare #104, Chicago, IL 60624	625.00
0869	0140	220140	HERRON ENTERPRISES			Shelter Plus Care - May, 2013 - Karen Whitaker, 120 N. Kildare #104, Chicago, IL 60624	625.00
0869	0140	220140	HOYNE SWEET LLC			2013, Sept, Shelter Plus Care Grant I Rental Payment for G Beal 7516 1/2 N Hoyne	632.00
0869	0140	220140	HOYNE SWEET LLC			Aug 2013, Shelter Plus Care Rental Payment for Gwendolyn Beal 7516 1/2 N Hoyne	632.00
0869	0140	220140	HOYNE SWEET LLC			July 2013, Shelter Plus Care Rental Payment for Gwendolyn Beal 7516 1/2 N Hoyne	632.00
0869	0140	220140	HOYNE SWEET LLC			Nov 2013, SPC Grant I Rental payment for G Beal 7516 1/2 N Hoyne #1E	632.00
0869	0140	220140	HOYNE SWEET LLC			Oct 2013, Shelter plus care rental payment for G Beal 7516 1/2 n Hoyne grant I	632.00
0869	0140	220140	HOYNE SWEET LLC			SHELTER PLUS CARE - February 2013 - Gwendolyn Beal, 7516 1/2 N. Hoyne #1E, Chicago, IL 60643	617.00
0869	0140	220140	HOYNE SWEET LLC			Shelter Plus Care - Gwendolyn Beal - 7516 1/2 N. Hoyne #1E, Chicago, IL 60643	612.00
0869	0140	220140	HOYNE SWEET LLC			Shelter Plus Care - Gwendolyn Beal - 7516 1/2 N. Hoyne #1E, Chicago, IL 60643.	612.00
0869	0140	220140	HOYNE SWEET LLC			Shelter Plus Care - Gwendolyn Beal, 7516 1/2 N. Hoyne #1E, Chicago, IL 60643	612.00
0869	0140	220140	HOYNE SWEET LLC			SHELTER PLUS CARE - JANUARY 2013 * Gwendolyn Beal., - 7516 1/2 N. Hoyne, #1E - Chicago, IL 60643	617.00
0869	0140	220140	HOYNE SWEET LLC			Shelter Plus Care - March 2013 - Gwendolyn Beal, 7516 1/2 N. Hoyne #1E, Chicago, IL 60643	617.00
0869	0140	220140	HU HARPER LLC			AUG 2013 RENT FOR BRIAN DAVIS 5200 S HARPER	556.00
0869	0140	220140	HU HARPER LLC			JULY 2013 RENT FOR BRIAN DAVIS 5200 S HARPER	556.00
0869	0140	220140	HU HARPER LLC			OCT 2013 RENT FOR BRIAN DAVIS 5200 S HARPER	480.00
0869	0140	220140	HU HARPER LLC			SEPT 2013 RENT FOR BRIAN DAVIS 5200 S HARPER	556.00
0869	0140	220140	INTERFAITH HOUSING DEV CORP	24439	SHELTER PLUS CARE	01-01-13-01-30-13SH	2,180.09
0869	0140	220140	INTERFAITH HOUSING DEV CORP	24439	SHELTER PLUS CARE	02-01-13-02-28-13SH	2,390.84

0869	0140	220140	INTERFAITH HOUSING DEV CORP	24439	SHELTER PLUS CARE	03-01-13-03-31-13SH	2,390.84
0869	0140	220140	INTERFAITH HOUSING DEV CORP	24439	SHELTER PLUS CARE	04-01-13-04-30-13SH	2,390.84
0869	0140	220140	INTERFAITH HOUSING DEV CORP	24439	SHELTER PLUS CARE	05-01-13-05-31-13SH	2,390.84
0869	0140	220140	INTERFAITH HOUSING DEV CORP	24439	SHELTER PLUS CARE	06-01-13-06-30-13SH	2,390.84
0869	0140	220140	INTERFAITH HOUSING DEV CORP	24439	SHELTER PLUS CARE	07-01-13-07-31-13SH	1,993.84
0869	0140	220140	INTERFAITH HOUSING DEV CORP	24439	SHELTER PLUS CARE	08-01-13-08-31-13SH	1,663.00
0869	0140	220140	INTERFAITH HOUSING DEV CORP	24439	SHELTER PLUS CARE	09-01-13-09-30-13SH	1,663.00
0869	0140	220140	INTERFAITH HOUSING DEV CORP	24439	SHELTER PLUS CARE	110112-113012SH#SPC	2,180.09
0869	0140	220140	INTERFAITH HOUSING DEV CORP	24439	SHELTER PLUS CARE	120112-123112SH#SPC	2,180.09
0869	0140	220140	INTERFAITH HOUSING DEV CORP	24440	SHELTER PLUS CARE	01-01-13-01-31-13SH	4,316.92
0869	0140	220140	INTERFAITH HOUSING DEV CORP	24440	SHELTER PLUS CARE	02-01-13-02-28-13SH	4,316.92
0869	0140	220140	INTERFAITH HOUSING DEV CORP	24440	SHELTER PLUS CARE	03-01-13-03-31-13SH	4,316.92
0869	0140	220140	INTERFAITH HOUSING DEV CORP	24440	SHELTER PLUS CARE	04-01-13-04-28-13SH	4,316.88
0869	0140	220140	INTERFAITH HOUSING DEV CORP	24440	SHELTER PLUS CARE	05-01-13-05-31-13SH	3,777.25
0869	0140	220140	INTERFAITH HOUSING DEV CORP	24440	SHELTER PLUS CARE	06-01-13-06-30-13SH	3,777.25
0869	0140	220140	INTERFAITH HOUSING DEV CORP	24440	SHELTER PLUS CARE	07-01-13-07-31-13SH	3,777.25
0869	0140	220140	INTERFAITH HOUSING DEV CORP	24440	SHELTER PLUS CARE	08-01-13-08-31-13SH	3,777.25
0869	0140	220140	INTERFAITH HOUSING DEV CORP	24440	SHELTER PLUS CARE	09-01-13-09-30-13SH	3,777.25
0869	0140	220140	INTERFAITH HOUSING DEV CORP	24440	SHELTER PLUS CARE	110112-113012SH#SPC	4,316.92
0869	0140	220140	INTERFAITH HOUSING DEV CORP	24440	SHELTER PLUS CARE	120112-123112SH#SPC	4,316.92
0869	0140	220140	INTERFAITH HOUSING DEV CORP	24441	SHELTER PLUS CARE	01-01-13-01-31-13SH	4,848.58
0869	0140	220140	INTERFAITH HOUSING DEV CORP	24441	SHELTER PLUS CARE	02-01-13-02-28-13SH	4,848.58
0869	0140	220140	INTERFAITH HOUSING DEV CORP	24441	SHELTER PLUS CARE	03-01-13-03-31-13SH	4,848.58
0869	0140	220140	INTERFAITH HOUSING DEV CORP	24441	SHELTER PLUS CARE	04-01-13-04-30-13SH	4,848.58
0869	0140	220140	INTERFAITH HOUSING DEV CORP	24441	SHELTER PLUS CARE	05-01-13-05-31-13SH	4,848.58
0869	0140	220140	INTERFAITH HOUSING DEV CORP	24441	SHELTER PLUS CARE	07-01-13-07-31-13SH	4,848.58
0869	0140	220140	INTERFAITH HOUSING DEV CORP	24441	SHELTER PLUS CARE	08-01-13-08-31-13SH	4,848.58
0869	0140	220140	INTERFAITH HOUSING DEV CORP	24441	SHELTER PLUS CARE	09-06-13-09-30-13SH	3,535.42
0869	0140	220140	INTERFAITH HOUSING DEV CORP	24441	SHELTER PLUS CARE	120112-123112SH#SPC	4,848.58
0869	0140	220140	JAMES JACKSON 01			APR 2013 RENT FOR VERONICA SALTERS 47 W 103RD PL 1ST FL	1,004.00
0869	0140	220140	JAMES JACKSON 01			AUG 2013 RENT FOR VERONICA SALTERS 47 W 103RD PL 1ST FL	1,004.00
0869	0140	220140	JAMES JACKSON 01			FEB 2013 RENT FOR VERONICA SALTERS 47 W 103RD PL 1ST FL	1,089.00
0869	0140	220140	JAMES JACKSON 01			JAN 2013 RENT FOR VERONICA SALTERS 47 W 103RD PL 1ST FL	1,008.00
0869	0140	220140	JAMES JACKSON 01			JULY 2013 RENT FOR VERONICA SALTERS 47 W 103RD PL 1ST FL	1,004.00
0869	0140	220140	JAMES JACKSON 01			JUNE 2013 RENT FOR VERONICA SALTERS 47 W 103RD PL 1ST FL	1,004.00
0869	0140	220140	JAMES JACKSON 01			MAR 2013 RENT FOR VERONICA SALTERS 47 W 103RD PL 1ST FL	1,089.00
0869	0140	220140	JAMES JACKSON 01			MAY 2013 RENT FOR VERONICA SALTERS 47 W 103RD PL 1ST FL	1,004.00
0869	0140	220140	JAMES JACKSON 01			REVISION TO JAN 2013 RENT FOR VERONICA SALTERS 47 W 103RD PL 1ST FL	81.00
0869	0140	220140	JAMES JACKSON 01			SEPT 2013 RENT FOR VERONICA SALTERS 47 W 103RD PL 1ST FL	1,004.00
0869	0140	220140	JOHN WINTON			2013, Arch shelter plus care rental payment for Carlos Townsel 1636 W 55th Street 2nd fl	372.28
0869	0140	220140	JOHN WINTON			2013 Sept Arch Shelter Plus Care Rental Payment for Carlos Townsel 1636 W 55th Street 2nd fl	372.28
0869	0140	220140	JOHN WINTON			April 2013, Arch SPC Rental Payment for Carlos Townsel 1636 W 55th Street	372.28
0869	0140	220140	JOHN WINTON			Aug 2013, Arch SPC Rental Payment for C Townsel 1636 W 55th 2nd Fl	372.28
0869	0140	220140	JOHN WINTON			FEB 2013 Arch SPC Payment for C Townsel 1636 W 55th 2nd fl	372.28

0869	0140	220140	JOHN WINTON			Jan 2013 Arch Shelter Plus Care Payment for Carlos Townsel 1636 w 55th Street 2nd fl	372.28
0869	0140	220140	JOHN WINTON			July 2013, Arch SPC Rental Payment for Carlos Townsel 1636 W 55th Str 2nd Fl	372.28
0869	0140	220140	JOHN WINTON			June 2013 Arch Shelter Plus Care Rental Payment for Carlos Townsel 1636 W 55th 2nd Fl	372.28
0869	0140	220140	JOHN WINTON			Mar 2013 Arch SPC Payment for Carlos Townsel 1636 W 55th Street	372.28
0869	0140	220140	JOHN WINTON			May 2013 Arch Shelter Plus Care Rental Payment for Carlos Townsel 1636 W 55th	372.28
0869	0140	220140	JOSEPH KUMMERER			2013 Sept shelter plus care grant I rental payment for B Garb 1716 W Rascher	516.00
0869	0140	220140	JOSEPH KUMMERER			Aug 2013, Shelter Plus Care Rental Payment for Bryan Garb 1716 W Rascher AVe	516.00
0869	0140	220140	JOSEPH KUMMERER			July 2013, Shelter Plus Care Rental Payment for Bryan Garb 1716 W Rascher AVe	516.00
0869	0140	220140	JOSEPH KUMMERER			Nov 2013 SPC Grant I Rental Payment for B Garb 1716 W Rascher	516.00
0869	0140	220140	JOSEPH KUMMERER			Oct 2013 shelter plus care rental payment for B Garb 1716 W Rascher grant 1	516.00
0869	0140	220140	JOSEPH KUMMERER			Shelter Plus Care - April, 2013 - Bryan Garb, 1716 W. Rascher Ave. 1st Fl., Chicago, IL 60640.	516.00
0869	0140	220140	JOSEPH KUMMERER			SHELTER PLUS CARE - February 2013 - Bryan Garb, 1716 W. Rascher Ave. 1st Fl., Chicago, IL 60640	524.00
0869	0140	220140	JOSEPH KUMMERER			SHELTER PLUS CARE - JANUARY 2013 * Bryan Garb - 1716 N. Rascher Av, 1st Fl. - Chicago, IL 60640	524.00
0869	0140	220140	JOSEPH KUMMERER			Shelter Plus Care - June, 2013 - Bryan Garb - 1716 W. Rascher Ave.. 1st Floor, Chicago, IL 60640.	516.00
0869	0140	220140	JOSEPH KUMMERER			Shelter Plus Care - March 2013 - Bryan Garb, 1716 W. Rascher Ave., 1st Fl., Chicago, IL 60640	524.00
0869	0140	220140	JOSEPH KUMMERER			Shelter Plus Care - May, 2013 - Bryan Garb, 1716 W. Rascher Ave. 1st Floor, Chicago, IL 60640	516.00
0869	0140	220140	JOYCE HARDIN			Aug 2013, shelter plus care rental payment for Georgeanne Alexander 8908 s Harper 3rd fl	484.00
0869	0140	220140	JOYCE HARDIN			JAN 2013 RENT FOR GEORGEANNE ALEXANDER 8909 S HARPER 3RD FL	788.00
0869	0140	220140	JOYCE HARDIN			July 2013, shelter plus care rental payment for Georgeanne Alexander 8908 s Harper 3rd fl	484.00
0869	0140	220140	JOYCE HARDIN			NOV 2012 RENT FOR GEORGEANNE ALEXANDER 8909 S HARPER 3RD FL	788.00
0869	0140	220140	JOYCE HARDIN			Shelter Plus Care - June, 0213 rent for Georgeanne Alexander, 8909 S. Harper - 3rd Floor, Chicago, IL 60619.	484.00
0869	0140	220140	JUAN SALINAS			2013 sept shelter plus care grant I rental payment for jesse dela paz 10601 s Ave M	400.00
0869	0140	220140	JUAN SALINAS			Aug 2013, Shelter Plus care rental payment for Jesse Dela Paz 10601 S Ave H	400.00
0869	0140	220140	JUAN SALINAS			July 2013, Shelter Plus care rental payment for Jesse Dela Paz 10601 S Ave H	400.00
0869	0140	220140	JUAN SALINAS			Nov 2013, SPC Grant I Rental Payment for Jesse Dela Paz 10601 S Ave H	400.00
0869	0140	220140	JUAN SALINAS			Oct 2013, Shelter plus care rental payment for Jess Del Paz 10601 S Ave H	400.00
0869	0140	220140	JUAN SALINAS			Shelter Plus Care - April 2013 - Jesse Dela Paz - 10601 S. Avenue H, Chicago, IL 60617.	400.00
0869	0140	220140	JUAN SALINAS			SHELTER PLUS CARE - JANUARY 2013 * Jesse Dela Paz - 10615 S. Avenue H, Chicago, IL 60617	404.00
0869	0140	220140	JUAN SALINAS			Shelter Plus Care - Jesse Dela Paz, 10601 S. Avenue H, Chicago, IL 60617	400.00

0869	0140	220140	JUAN SALINAS			SHELTER PLUS CARE - Jesse Dela Paz, 10601 S. Avenue H, Chicago, IL 60617	400.00
0869	0140	220140	JUAN SALINAS			Shelter Plus Care - June, 2013 - Jesse Dela Paz, 10601 S. Avenue H, Chicago, IL 60617.	400.00
0869	0140	220140	JUAN SALINAS			Shelter Plus Care - May, 2013 - Jesse Dela Paz, 10601 S. Avenue H, Chicago, IL 60617	400.00
0869	0140	220140	JULIA KHAN			2013 July, SPC Rental Payment for Esther Kelly 10505 S Corliss	983.00
0869	0140	220140	JULIA KHAN			April 2013, SPC Rental Assistance for Esther Kelly 10505 S Corliss	983.00
0869	0140	220140	JULIA KHAN			Feb 2013 Shelter Plus Care Payment for E Kelly 10505 S Corliss	987.00
0869	0140	220140	JULIA KHAN			Jan 2013 Rental Assistance for Esther Kelly 10505 s Corliss	987.00
0869	0140	220140	JULIA KHAN			June 2013, SPC Rental Payment for Esther Kelly 10505 S Corliss	983.00
0869	0140	220140	JULIA KHAN			Mar 2013 Shelter Plus Care Payment for Esther Kelly 10505 S Corliss	987.00
0869	0140	220140	JULIA KHAN			May 2013, Shelter Plus Care Rental Payment for Esther Kelly 10505 S Corliss	983.00
0869	0140	220140	JULIA KHAN			Oct 2013, shelter plus care rental payment for Esther Kelly 10505 S Corliss grant III	983.00
0869	0140	220140	JULIO C PEREZ			2013 Sept, Shelter plus care grant I rental assistance for Ramona Sapon 2112 N Keeler	720.00
0869	0140	220140	JULIO C PEREZ			aug 2013, SPC Rental Payment for Ramona Sapon 2112 N Keeler Grant I	720.00
0869	0140	220140	JULIO C PEREZ			July 2013, SPC Rental Payment for Ramona Sapon 2112 N Keeler Grant I	720.00
0869	0140	220140	JULIO C PEREZ			Nov 2013 SPC Grant I Rental Payment for R Sapon 2112 N Keeler	720.00
0869	0140	220140	JULIO C PEREZ			Oct 2013, shelter plus care rental payment for R Sapon 2112 N Keeler	720.00
0869	0140	220140	JULIO C PEREZ			Shelter Plus Care - April, 2013 - Ramona Sapon, 2112 N. Keeler - 2nd Floor, Chicago, IL 60639	1,086.00
0869	0140	220140	JULIO C PEREZ			SHELTER PLUS CARE - February 2013 - Ramona Sapon, 2112 N. Keeler - 2nd Fl., Chicago, IL 60639	1,086.00
0869	0140	220140	JULIO C PEREZ			Shelter Plus Care - January 2013 - Ramona Sapon - 2112 N. Keeler - 2nd Fl., Chicago, IL 60638	1,086.00
0869	0140	220140	JULIO C PEREZ			Shelter Plus Care - June, 2013 - Ramona Sapon, 2112 N. Keeler - 2nd Floor, Chicago, IL 60639.	420.00
0869	0140	220140	JULIO C PEREZ			Shelter Plus Care - March 2013 - Ramona Sapon, 2112 N. Keeler - 2nd Fl., Chicago, IL 60639	1,086.00
0869	0140	220140	JULIO C PEREZ			Shelter Plus Care - May, 2013 - Ramona Sapon, 2112 N. Keeler - 2nd Floor, Chicago, IL 60639	1,086.00
0869	0140	220140	KASS MANAGEMENT			DEC 2012 RENT FOR RITA DIXON 1708 W JUNEWAY 1I	678.00
0869	0140	220140	KASS MANAGEMENT			JAN 2013 RENT FOR RITA DIXON 1708 W JUNEWAY 1I	678.00
0869	0140	220140	KASS MANAGEMENT			MAY 2013 RENT FOR GEORGIA SMITH 7956 S DREXEL #3	491.00
0869	0140	220140	KASS MANAGEMENT			MAY 2013 RENT FOR JAMES GREEN 9140 S COTTAGE GROVE 1A	446.00
0869	0140	220140	KASS MANAGEMENT			MAY 2013 RENT FOR JANICE BIBBS 1337 W TOUHY #2S	612.00
0869	0140	220140	KASS MANAGEMENT			MAY 2013 RENT FOR RITA DIXON 1708 W JUNEWAY 1I	670.00
0869	0140	220140	KASS MANAGEMENT			MAY 2013 RENT FOR SHERLY BOYD 5246 S DREXEL 2W	571.00
0869	0140	220140	KASS MANAGEMENT			MAY 2013 RENT FOR STANLEY WASHINGTON 9150 S COTTAGE GROVE #2A	722.00
0869	0140	220140	KASS MANAGEMENT			2013, Sept, shelter plus care grant III rental Payment for Barbara Jones 8003 S Drexel	347.00
0869	0140	220140	KASS MANAGEMENT			2013 Sept Shelter plus care grant I rental payment for Thelma Brown 1725 W 91st	456.00
0869	0140	220140	KASS MANAGEMENT			April 2013 Rental Assistance for Barbara Jones 8003 S Drexel	347.00
0869	0140	220140	KASS MANAGEMENT			APRIL 2013 RENT FOR GEORGIA SMITH 7956 S DREXEL #3	491.00
0869	0140	220140	KASS MANAGEMENT			APRIL 2013 RENT FOR JAMES GREEN 9140 S COTTAGE GROVE #1A	446.00

0869	0140	220140	KASS MANAGEMENT			APRIL 2013 RENT FOR JANICE BIBBS 1337 W TOUHY AVE APT 2S	612.00
0869	0140	220140	KASS MANAGEMENT			APRIL 2013 RENT FOR RITA DIXON 1708 W JUNEWAY 1I	670.00
0869	0140	220140	KASS MANAGEMENT			APRIL 2013 RENT FOR SHERLY BOYD 5246 S DREXEL APT 2W	571.00
0869	0140	220140	KASS MANAGEMENT			APRIL 2013 RENT FOR STANLEY WASHINGTON 9150 S COTTAGE GROVE #2A	722.00
0869	0140	220140	KASS MANAGEMENT			April 2013 Shelter Plus Care Grant I Rental Payment for Thelma Brown 1729 W 91st	456.00
0869	0140	220140	KASS MANAGEMENT			AUG 2013 RENT FOR GEORGIA SMITH 7956 S DREXEL #3	491.00
0869	0140	220140	KASS MANAGEMENT			AUG 2013 RENT FOR JAMES GREEN 9140 S COTTAGE GROVE	446.00
0869	0140	220140	KASS MANAGEMENT			AUG 2013 RENT FOR JANICE BIBBS 1337 W TOUHY AVE #2S	612.00
0869	0140	220140	KASS MANAGEMENT			AUG 2013 RENT FOR RITA DIXON 1708 W JUNEWAY#1I	670.00
0869	0140	220140	KASS MANAGEMENT			AUG 2013 RENT FOR SHERLY BOYD 5246 S DREXEL APT 2W	571.00
0869	0140	220140	KASS MANAGEMENT			AUG 2013 RENT FOR STANLEY WASHINGTON 9150 S COTTAGE GROVE #2A	722.00
0869	0140	220140	KASS MANAGEMENT			Aug 2013, Shelter Plus Care Rental Payment for Thelma Brown 1725 W 91st Street	456.00
0869	0140	220140	KASS MANAGEMENT			August 2013, Shelter Plus Care Rental Payment for Barbara Jones 8003 S Drexel Apt 1. Grant III	347.00
0869	0140	220140	KASS MANAGEMENT			DEC 2012 RENT FOR RITA DIXON 1708 W JUNEWAY 1I	678.00
0869	0140	220140	KASS MANAGEMENT			FEB 2013 RENT FOR GEORGIA SMITH 7956 S DREXEL #3	501.00
0869	0140	220140	KASS MANAGEMENT			FEB 2013 RENT FOR JAMES GREEN 9140 S COTTAGE GROVE #1A	446.00
0869	0140	220140	KASS MANAGEMENT			FEB 2013 RENT FOR JANICE BIBBS 1337 W TOUHY APT 2S	615.00
0869	0140	220140	KASS MANAGEMENT			FEB 2013 RENT FOR RITA DIXON 1708 W JUNEWAY 1I	678.00
0869	0140	220140	KASS MANAGEMENT			FEB 2013 RENT FOR SHERLY BOYD 5246 S DREXEL APT 2W	571.00
0869	0140	220140	KASS MANAGEMENT			FEB 2013 RENT FOR STANLEY WASHINGTON 9150 S COTTAGE GROVE #2A	729.00
0869	0140	220140	KASS MANAGEMENT			Feb 2013 Shelter Plus Care Payment for B Jones 8003 S Drexel	347.00
0869	0140	220140	KASS MANAGEMENT			Feb 2013 Shelter Plus Care Payment for Yvonne Hardcastle	964.00
0869	0140	220140	KASS MANAGEMENT			Jan 2013 Rental Assistance for Barbara Jones 8003 S Drexel	376.00
0869	0140	220140	KASS MANAGEMENT			Jan 2013 Rental Assistance for Yvonne Hardcastle 3521 W Fullerton	964.00
0869	0140	220140	KASS MANAGEMENT			JAN 2013 RENT FOR RITA DIXON 1708 W JUNEWAY 1I	678.00
0869	0140	220140	KASS MANAGEMENT			JULY 2013 RENT FOR GEOGIA SMITH 7956 S DREXEL #3	491.00
0869	0140	220140	KASS MANAGEMENT			JULY 2013 RENT FOR JAMES GREEN 9140 S COTTAGE GROVE #1A	446.00
0869	0140	220140	KASS MANAGEMENT			JULY 2013 RENT FOR JANICE BIBBS 1337 W TOUHY APT 2S	612.00
0869	0140	220140	KASS MANAGEMENT			JULY 2013 RENT FOR RITA DIXON 1708 W JUNEWAY #1I	670.00
0869	0140	220140	KASS MANAGEMENT			JULY 2013 RENT FOR SHERLY BOYD 5246 S DREXEL APT 2W	571.00
0869	0140	220140	KASS MANAGEMENT			JULY 2013 RENT FOR STANLEY WASHINGTON 9150 S COTTAGE GROVE #2A	722.00
0869	0140	220140	KASS MANAGEMENT			July 2013, Shelter Plus Care Rental Payment for Thelma Brown 1725 W 91st Street	456.00
0869	0140	220140	KASS MANAGEMENT			July 2013, SPC Rental Payment for Barbara Jones 8003 S Drexel	347.00
0869	0140	220140	KASS MANAGEMENT			JUNE 2013 RENT FOR GEOGIA SMITH 7956 S DREXEL #3	491.00
0869	0140	220140	KASS MANAGEMENT			JUNE 2013 RENT FOR JAMES GREEN 9140 S COTTAGE GROVE #1A	446.00
0869	0140	220140	KASS MANAGEMENT			JUNE 2013 RENT FOR JANICE BIBBS 1337 W TOUHY APT 2S	612.00
0869	0140	220140	KASS MANAGEMENT			JUNE 2013 RENT FOR RITA DIXON 1708 W JUNEWAY #1I	670.00
0869	0140	220140	KASS MANAGEMENT			JUNE 2013 RENT FOR SHERLY BOYD 5246 S DREXEL APT 2W	571.00
0869	0140	220140	KASS MANAGEMENT			JUNE 2013 RENT FOR STANLEY WASHINGTON 9150 S COTTAGE GROVE #2A	722.00
0869	0140	220140	KASS MANAGEMENT			June 2013, SPC Rental Payment for 8003 S Drexel Apt 1	347.00
0869	0140	220140	KASS MANAGEMENT			MAR 2013 RENT FOR GEORGIA SMITH 7956 S DREXEL #3	501.00

0869	0140	220140	KASS MANAGEMENT			MAR 2013 RENT FOR JAMES GREEN 9140 S COTTAGE GROVE 1A	446.00
0869	0140	220140	KASS MANAGEMENT			MAR 2013 RENT FOR JANICE BIBBS 1337 W TOUHY AVE #2S	615.00
0869	0140	220140	KASS MANAGEMENT			MAR 2013 RENT FOR RITA DIXON 1708 W JUNEWAY 1I	678.00
0869	0140	220140	KASS MANAGEMENT			MAR 2013 RENT FOR SHERLY BOYD 5246 S DREXEL APT 2W	571.00
0869	0140	220140	KASS MANAGEMENT			MAR 2013 RENT FOR STANLEY WASHINGTON 9150 S COTTAGE GROVE #2A	729.00
0869	0140	220140	KASS MANAGEMENT			Mar 2013 Shelter Plus Care Payment for B Jones 8003 s Drexel	347.00
0869	0140	220140	KASS MANAGEMENT			Mar 2013 Shelter Plus Care Payment for Yvonne Hardcastle 3521 W Fullerton	964.00
0869	0140	220140	KASS MANAGEMENT			May 2013 Shelter Plus Care Grant I Rental Payment for Thelma Brown 1729 W 91st	456.00
0869	0140	220140	KASS MANAGEMENT			May 2013, Shelter Plus Care Rental payment for Barbara Jones 8003 S Drexel	347.00
0869	0140	220140	KASS MANAGEMENT			Nov 2013, SPC Grant I Rental Payment for T Brown 1725 W 91st	456.00
0869	0140	220140	KASS MANAGEMENT			OCT 2013 RENT FOR GEORGIA SMITH 7956 S DREXEL APT 3	491.00
0869	0140	220140	KASS MANAGEMENT			OCT 2013 RENT FOR JAMES GREEN 9140 S COTTAGE GROVE #1A	446.00
0869	0140	220140	KASS MANAGEMENT			OCT 2013 RENT FOR JANICE BIBBS 1337 W TOUHY APT 2S	612.00
0869	0140	220140	KASS MANAGEMENT			OCT 2013 RENT FOR RITA DIXON 1708 W JUNEWAY #1I	670.00
0869	0140	220140	KASS MANAGEMENT			OCT 2013 RENT FOR SHERLY BOYD 5246 S DREXEL APT 2W	571.00
0869	0140	220140	KASS MANAGEMENT			OCT 2013 RENT FOR STANLEY WASHINGTON 9150 S COTTAGE GROVE #2A	722.00
0869	0140	220140	KASS MANAGEMENT			Oct 2013, Shelter plus care rental payment for T Brown 1725 W 91st grant I	456.00
0869	0140	220140	KASS MANAGEMENT			SEPT 2013 RENT FOR GEORGIA SMITH 7956 S DREXEL #3	491.00
0869	0140	220140	KASS MANAGEMENT			SEPT 2013 RENT FOR JAMES GREEN 9140 S COTTAGE GROVE 1A	446.00
0869	0140	220140	KASS MANAGEMENT			SEPT 2013 RENT FOR JANICE BIBBS 1337 W TOUHY APT 2S	612.00
0869	0140	220140	KASS MANAGEMENT			SEPT 2013 RENT FOR RITA DIXON 1708 W JUNEWAY #1I	670.00
0869	0140	220140	KASS MANAGEMENT			SEPT 2013 RENT FOR SHERLY BOYD 5246 S DREXEL APT 2W	571.00
0869	0140	220140	KASS MANAGEMENT			SEPT 2013 RENT FOR STANLEY WASHINGTON 9150 S COTTAGE GROVE #2A	722.00
0869	0140	220140	KASS MANAGEMENT			Shelter Plus Care - April, 2013 - JoSandra Loggins, 9140 S. Cottage Grove 2B, Chicago, IL 60619	603.00
0869	0140	220140	KASS MANAGEMENT			Shelter Plus Care - April 2013 - Wanda Blair, 6800 South Jeffrey #3A, Chicago, IL 60649	895.00
0869	0140	220140	KASS MANAGEMENT			SHELTER PLUS CARE - DECEMBER 2012 * JoSandra Loggins, 9140 S. Cottage Grove Ave., #2b, Chicago, Il 60619	609.00
0869	0140	220140	KASS MANAGEMENT			SHELTER PLUS CARE - February 2013 - JoSandra Loggins, 9140 S. Cottage Grove 2B, Chicago, IL 60619	609.00
0869	0140	220140	KASS MANAGEMENT			SHELTER PLUS CARE - February 2013 - Thelma Brown, 1725 W. 91st Street, Chicago, IL 60620	518.00
0869	0140	220140	KASS MANAGEMENT			SHELTER PLUS CARE - February 2013 - Wanda Blair, 6800 South Jeffrey #3A, Chicago, IL 60649	895.00
0869	0140	220140	KASS MANAGEMENT			SHELTER PLUS CARE - JANUARY 2013 * JoSandra Loggins - 9140 S. Cottage Grove Av., #2B - Chicago, Il 60619	609.00
0869	0140	220140	KASS MANAGEMENT			SHELTER PLUS CARE - JANUARY 2013 * Wanda Blair, 6800 S. Jeffrey, #3A - Chicago, Il 60649	895.00
0869	0140	220140	KASS MANAGEMENT			Shelter Plus Care - June, 2013 - Thelma Brown, 1725 W. 91st Street, Chicago, IL 60620.	456.00
0869	0140	220140	KASS MANAGEMENT			Shelter Plus Care - March 2013 - JoSandra Loggins, 9140 S. Cottage Grove 2B, Chicago, IL 60619	609.00
0869	0140	220140	KASS MANAGEMENT			Shelter Plus Care - March 2013 - Thelma Brown, 1725 W. 91st Street, Chicago, IL 60620	518.00

0869	0140	220140	KASS MANAGEMENT			Shelter Plus Care - March 2013 - Wanda Blair, 6800 South Jeffrey #3A, Chicago, IL 60649	895.00
0869	0140	220140	KASS MANAGEMENT SERVICE			SHELTER PLUS CARE - JANUARY 2013 * Thelma Brown - 1725 W. 91st St., 1st Fl. - Chicago, IL 60620	518.00
0869	0140	220140	KASS MANAGEMENT SERVICES			SHELTER PLUS CARE - JANUARY 2013 * Joshua Childs - 1733 W. 91st St., 3rd Fl., - Chicago, il 60620	800.00
0869	0140	220140	KASS MANAGEMENT SERVICES INC			JAN 2013 RENT FOR GEORGIA SMITH 7956 S DREXEL #3	501.00
0869	0140	220140	KASS MANAGEMENT SERVICES INC			JAN 2013 RENT FOR JAMES GREEN 9140 S COTTAGE GROVE #1A	474.00
0869	0140	220140	KASS MANAGEMENT SERVICES INC			JAN 2013 RENT FOR JANICE BIBBS 1337 W TOUHY AVE APT #2S	615.00
0869	0140	220140	KASS MANAGEMENT SERVICES INC			JAN 2013 RENT FOR SHERLY BOYD 5246 S DREXEL APT 2W	621.00
0869	0140	220140	KASS MANAGEMENT SERVICES INC			JAN 2013 RENT FOR STANLEY WASHINGTON 9150 S COTTAGE GROVE #2A	729.00
0869	0140	220140	LAWSON HOUSE YMCA			April 2013 Arch SPC Rental Payment for Kymetha Ashford 30 w Chicago Ave Unit 1127	464.00
0869	0140	220140	LAWSON HOUSE YMCA			June 2013, Arch SPC Rental Payment for Kymetha Ashford 30 W Chicago Ave Unit 1127	464.00
0869	0140	220140	LAWSON YMCA			2013, Arch Shelter Plus Care Rental Payment for C Carter 30 W Chicago Ave Unit 1209	464.00
0869	0140	220140	LAWSON YMCA			2013, Arch shelter plus care rental payment for C Orr 30 W Chicago unit 840	464.00
0869	0140	220140	LAWSON YMCA			2013, Arch shelter plus care rental payment for D Black 30 W Chicago Ave	464.00
0869	0140	220140	LAWSON YMCA			2013, Arch shelter plus care rental payment for E McClurge 30 W Chicago ave	357.30
0869	0140	220140	LAWSON YMCA			2013, Arch shelter plus care rental payment for Gerald Walker	464.00
0869	0140	220140	LAWSON YMCA			2013, Arch Shelter Plus Care Rental Payment for J Paino 30 W Chicago	464.00
0869	0140	220140	LAWSON YMCA			2013, Arch shelter plus care rental payment for J Williams-Sims 30 W Chicago Ave Unit 1522	464.00
0869	0140	220140	LAWSON YMCA			2013, Arch Shelter Plus Care Rental Payment for J Wilson 30 W Chicago	464.00
0869	0140	220140	LAWSON YMCA			2013, Arch Shelter Plus Care Rental Payment for K Ashford 30 W Chicago Ave Unit 1127	464.00
0869	0140	220140	LAWSON YMCA			2013, Arch Shelter plus care rental payment for M Plump 30 W Chicago Ave	264.60
0869	0140	220140	LAWSON YMCA			2013, Arch shelter plus care rental payment for M Pryor 30 W Chicago unit 718	314.60
0869	0140	220140	LAWSON YMCA			2013, Arch shelter plus care rental payment for O Fleming 30 W Chicago ave Unit 1623	264.60
0869	0140	220140	LAWSON YMCA			2013, Arch Shelter Plus Care Rental Payment for R Capps 30 W Chicago Ave	464.00
0869	0140	220140	LAWSON YMCA			2013, Arch shelter plus care rental payment for R Dickens 30 W Chicago ave	264.60
0869	0140	220140	LAWSON YMCA			2013, arch shelter plus care rental payment for R Love 30 W Chicago Ave	464.00
0869	0140	220140	LAWSON YMCA			2013, arch shelter plus care rental payment for R Tolbert 30 W Chicago unit 1828	464.00
0869	0140	220140	LAWSON YMCA			2013, Arch Shelter plus care rental payment for S Muhammed 30 W Chicago ave	464.00
0869	0140	220140	LAWSON YMCA			2013 Arch shelter plus care rental payment for T Ford 30 W Chicago ave unit 824	464.00
0869	0140	220140	LAWSON YMCA			2013, arch shelter plus care rental payment for T Griffin 30 W Chicago	464.00
0869	0140	220140	LAWSON YMCA			2013, arch shelter plus care rental payment for T Hill 30 W Chicago unit 1627	464.00
0869	0140	220140	LAWSON YMCA			2013 arch spc rental payment for R Love 30 w Chicago	464.00
0869	0140	220140	LAWSON YMCA			2013 Sept Arch Shelter Plus Care Rental Payment for J Williams Sims 30 W Chicago Ave	464.00
0869	0140	220140	LAWSON YMCA			2013 Sept, Arch SPC Rental Payment for Carl Carter 30 W Chicago #1209	464.00

0869	0140	220140	LAWSON YMCA			2013 Sept, Arch SPC Rental Payment for C Orr 30 W Chicago U 840	464.00
0869	0140	220140	LAWSON YMCA			2013, Sept, Arch spc rental payment for D Black 30 W chicago Ave U 1818	464.00
0869	0140	220140	LAWSON YMCA			2013 Sept, Arch SPC Rental Payment for Earl McClurge 30 W Chicago	357.30
0869	0140	220140	LAWSON YMCA			2013 Sept, Arch SPC Rental Payment for G Walker 30 W Chicago Ave	464.00
0869	0140	220140	LAWSON YMCA			2013 Sept Arch SPC Rental Payment for John Wilson 30 W Chicago	464.00
0869	0140	220140	LAWSON YMCA			2013 Sept, Arch SPC Rental Payment for J Paino 30 W Chicago Ave	464.00
0869	0140	220140	LAWSON YMCA			2013 Sept, Arch Spc rental payment for K Ashford 30 W Chicago Ave, Unit 1127	464.00
0869	0140	220140	LAWSON YMCA			2013 Sept Arch SPC Rental Payment for L Shannon 30 W Chicago Unit 1501	464.00
0869	0140	220140	LAWSON YMCA			2013 Sept, Arch spc rental payment for Michael Plump 30 W Chicago Ave	264.60
0869	0140	220140	LAWSON YMCA			2013 Sept Arch SPC Rental Payment for M Pryor 30 WChicago Ave Unit 718	314.60
0869	0140	220140	LAWSON YMCA			2013 Sept, Arch spc rental payment for O Fleming 30 W Chicago Ave	264.64
0869	0140	220140	LAWSON YMCA			2013 Sept, Arch SPC Rental Payment for R Capps 30 W chicago Ave	464.00
0869	0140	220140	LAWSON YMCA			2013 Sept, Arch SPC Rental Payment for Richard Dickens 30 W Chicago ave	264.60
0869	0140	220140	LAWSON YMCA			2013 Sept Arch SPC Rental Payment for R Tolbert 30 W Chicago Ave	464.00
0869	0140	220140	LAWSON YMCA			2013 Sept, Arch spc rental payment for S Muhammed 30 W Chicago Ave	464.00
0869	0140	220140	LAWSON YMCA			2013 Sept, Arch SPC Rental Payment for T Ford 30 W Chicago Unit 824	464.00
0869	0140	220140	LAWSON YMCA			2013 Sept, Arch SPC Rental Payment for T Griffin 30 W Chicago Ae	464.00
0869	0140	220140	LAWSON YMCA			2013 Sept, Arch SPC Rental Payment for T Hill 30 WChicago U 1627	464.00
0869	0140	220140	LAWSON YMCA			Apr 2012 Arch Shelter Plus Care Rental Assistance for Lisa Devero 30 W Chicago Unit 1130	454.00
0869	0140	220140	LAWSON YMCA			April 2013, Arch SPC Rental Payment for Carl Carter 30 W Chicago #1209	464.00
0869	0140	220140	LAWSON YMCA			April 2013, Arch SPC Rental Payment for Charles Orr 30 W Chicago	464.00
0869	0140	220140	LAWSON YMCA			April 2013, Arch SPC Rental Payment for Gerald Walker 30 W Chicago	464.00
0869	0140	220140	LAWSON YMCA			April 2013, Arch SPC Rental Payment for John Wilson 30 W Chicago 1627	464.00
0869	0140	220140	LAWSON YMCA			April 2013, Arch SPC Rental Payment for Lisa Devero 30 W Chicago	464.00
0869	0140	220140	LAWSON YMCA			April 2013, Arch SPC Rental Payment for Michael Plump 30 W Chicago	264.60
0869	0140	220140	LAWSON YMCA			April 2013, Arch SPC Rental Payment for Michael Pryor 30 W Chicago	259.60
0869	0140	220140	LAWSON YMCA			April 2013, Arch SPC Rental Payment for Ollis Fleming , 30 W chicago ave #1623	264.60
0869	0140	220140	LAWSON YMCA			April 2013, Arch SPC Rental Payment for Ralph Capps 30 W Chicago Ave	464.00
0869	0140	220140	LAWSON YMCA			April 2013, Arch SPC Rental Payment for Richard Dickens 30 W Chicago Ave	264.60
0869	0140	220140	LAWSON YMCA			April 2013, Arch SPC Rental Payment for Ronnie Love 30 W Chicago	464.00
0869	0140	220140	LAWSON YMCA			April 2013, Arch SPC Rental Payment for Samuel Muhammed 30 W Chicago Ave	464.00
0869	0140	220140	LAWSON YMCA			April 2013, Arch SPC Rental Payment for Terrence Ford 30 W Chicago #824	464.00
0869	0140	220140	LAWSON YMCA			April 2013, Arch SPC Rental Payment for Thomas Hill 30W Chicago #1627	464.00
0869	0140	220140	LAWSON YMCA			April 2013, Arch SPC Rental Payment for Todd Griffin 30 W Chicago Ave	464.00
0869	0140	220140	LAWSON YMCA			Aug 2013, Arch SPC Rental Payment for C Carter 30 W Chicago Unit 1209	464.00
0869	0140	220140	LAWSON YMCA			Aug 2013, Arch SPC Rental Payment for C Orr 30 W Chicago Unit 840	464.00
0869	0140	220140	LAWSON YMCA			Aug 2013, Arch SPC Rental Payment for D Black 30 W Chicago Unit 1818	464.00
0869	0140	220140	LAWSON YMCA			Aug 2013, Arch SPC Rental Payment for E McClurge 30 W Chicago	357.30
0869	0140	220140	LAWSON YMCA			Aug 2013 Arch SPC Rental Payment for G Walker 30 W Chicago	464.00
0869	0140	220140	LAWSON YMCA			Aug 2013, Arch SPC Rental Payment for James Paino 30 W Chicaog Ave	710.00

0869	0140	220140	LAWSON YMCA			Aug 2013, Arch SPC Rental Payment for Janet Williams - Sims 30 W Chicaog	464.00
0869	0140	220140	LAWSON YMCA			Aug 2013 Arch SPC Rental Payment for John Wilson 30 W Chicago Unit 1627	464.00
0869	0140	220140	LAWSON YMCA			Aug 2013 Arch SPC Rental Payment for K Ashford 30 W Chicago Unit 1127	464.00
0869	0140	220140	LAWSON YMCA			Aug 2013, Arch SPC Rental Payment for m Plump 30 W Chicago Ave	264.60
0869	0140	220140	LAWSON YMCA			Aug 2013, Arch SPC Rental Payment for M Pryor 30 W Chicago Ae Unit 71B	314.60
0869	0140	220140	LAWSON YMCA			Aug 2013, Arch SPC Rental Payment for Otis Fleming 30 W Chicago Unit 1623	264.64
0869	0140	220140	LAWSON YMCA			Aug 2013, Arch SPC Rental Payment for R Capps 30 W Chicago	464.00
0869	0140	220140	LAWSON YMCA			Aug 2013, Arch SPC Rental Payment for R Dickens 30 W Chicago	264.60
0869	0140	220140	LAWSON YMCA			Aug 2013, Arch SPC Rental Payment for R Love 30 W Chicago	464.00
0869	0140	220140	LAWSON YMCA			Aug 2013 Arch SPC Rental Payment for R Tolbert 30 W Chicaog Unit 1828	464.00
0869	0140	220140	LAWSON YMCA			Aug 2013, Arch SPC Rental Payment for S Muhammed 30 W Chicago Ave	464.00
0869	0140	220140	LAWSON YMCA			Aug 2013, Arch SPC Rental Payment for T Ford 30 W Chicago Unit 824	464.00
0869	0140	220140	LAWSON YMCA			Aug 2013, Arch SPC Rental Payment for T Griffin 30 W Chicago Ave	464.00
0869	0140	220140	LAWSON YMCA			Aug 2013, Arch SPC Rental Payment for T Hill 30 W Chicago Unit 1627	464.00
0869	0140	220140	LAWSON YMCA			August 2013, Arch SPC Rental Payment for L Shannon	464.00
0869	0140	220140	LAWSON YMCA			Dec 2012 - Arch Shelter Plus Care Rental Assistance for Terrence Ford 30 W Chicago Ave	459.00
0869	0140	220140	LAWSON YMCA			FEB 2013 Arch Shelter Plus Care Payment for K Ashford 30 West Chicago Ave Unit 1127	464.00
0869	0140	220140	LAWSON YMCA			FEB 2013 Arch SPC Payment for C Carter 30 W Chicago Ave	464.00
0869	0140	220140	LAWSON YMCA			FEB 2013 Arch SPC Payment for Lisa Devero 30 W Chicago Unit 1130	464.00
0869	0140	220140	LAWSON YMCA			FEB 2013 Arch SPC Payment for M Plump 30 W Chicago Ave	264.60
0869	0140	220140	LAWSON YMCA			FEB 2013 Arch SPC Payment for M Pryor 30 w Chicago Ave Unit 718	259.60
0869	0140	220140	LAWSON YMCA			FEB 2013 Arch SPC Payment for O Fleming	264.60
0869	0140	220140	LAWSON YMCA			FEB 2013 Arch SPC Payment for R Capps 30 W Chicago Ave	464.00
0869	0140	220140	LAWSON YMCA			FEB 2013 Arch SPC Payment for R Love 30 W Chicaog Ave	464.00
0869	0140	220140	LAWSON YMCA			FEB 2013 Arch SPC Payment for Samuel -uhammed 30 W Chicago Ave	464.00
0869	0140	220140	LAWSON YMCA			FEB 2013 Arch SPC Payment for T Griffin 30 W Chicago Ave	464.00
0869	0140	220140	LAWSON YMCA			Feb 2013, Arch SPC Rental Payment for Charles Orr 30 W Chicago	464.00
0869	0140	220140	LAWSON YMCA			Feb Move in Fee - 2013 Arch SPC Payment for John Wilson 30 W Chicago Ave Unit 1323	509.00
0869	0140	220140	LAWSON YMCA			Jan 2013 Arch Shelter Plus Care for Otis Fleming 30 W Chicago Ave Unit 1623	264.60
0869	0140	220140	LAWSON YMCA			Jan 2013 Arch Shelter Plus Care Payment for Carl Carter 30 w Chicago Ave	568.88
0869	0140	220140	LAWSON YMCA			Jan 2013 Arch Shelter Plus Care Payment for Earl McClurge	357.30
0869	0140	220140	LAWSON YMCA			Jan 2013 Arch Shelter Plus Care Payment for Gerald Walker 30 w Chicago	464.00
0869	0140	220140	LAWSON YMCA			Jan 2013 Arch Shelter Plus Care Payment for Kymetha Ashford 30 West Chicago Ave	464.00
0869	0140	220140	LAWSON YMCA			Jan 2013 Arch Shelter Plus Care Payment for Lisa Devero 30 W Chicago Unit 1130	464.00
0869	0140	220140	LAWSON YMCA			Jan 2013 Arch Shelter Plus Care Payment for Michael Plump 30 W Chicago Ave	264.60
0869	0140	220140	LAWSON YMCA			Jan 2013 Arch Shelter Plus Care Payment for Michael Pryor 30 W Chicago Ave Unit 718	259.60
0869	0140	220140	LAWSON YMCA			Jan 2013 Arch Shelter Plus Care Payment for Ralph Capps 30 W Chicago Ave	464.00

0869	0140	220140	LAWSON YMCA			Jan 2013 Arch Shelter Plus Care Payment for Richard Dickens 30 W Chicago Ave	264.60
0869	0140	220140	LAWSON YMCA			Jan 2013 Arch Shelter Plus Care Payment for Ronnie Love 30 W Chicago Ave	464.00
0869	0140	220140	LAWSON YMCA			Jan 2013 Arch Shelter Plus Care Payment for Samuel Muhammed 30 W Chicago Ave	464.00
0869	0140	220140	LAWSON YMCA			Jan 2013 Arch Shelter Plus Care Payment for Terrance Ford 30 W Chicago Ave Unit 824	464.00
0869	0140	220140	LAWSON YMCA			Jan 2013 Arch Shelter Plus Care Payment for Todd Griffin 30 W Chicago Ave	464.00
0869	0140	220140	LAWSON YMCA			Jan 2013 Arch SPC Payment for E McClurge 30 W Chicaog Ave	357.30
0869	0140	220140	LAWSON YMCA			Jan 2013 Arch SPC Payment for G Walker 30 W Chicago	464.00
0869	0140	220140	LAWSON YMCA			Jan 2013 Arch SPC Payment for R Dickens 30 W Chicago Ave	264.60
0869	0140	220140	LAWSON YMCA			Jan 2013 Arch SPC Payment for T Ford 30 W Chicago Ave	464.00
0869	0140	220140	LAWSON YMCA			Jan 2013, Arch SPC Rental Payment for Charles Orr 30 W Chicago	464.00
0869	0140	220140	LAWSON YMCA			July 2013, Arch SPC Pro-rate & Move in Fee Rental Payment for Janet Williams - Sims 30 W Chicago	509.00
0869	0140	220140	LAWSON YMCA			July 2013 Arch SPC Rental Payment for Carl Carter 30 W Chicago Ave	464.00
0869	0140	220140	LAWSON YMCA			July 2013, Arch SPC Rental Payment for Charles Orr 30 W Chicago	464.00
0869	0140	220140	LAWSON YMCA			July 2013 Arch SPC Rental Payment for Douglas Black 30 W Chicago	464.00
0869	0140	220140	LAWSON YMCA			July 2013, Arch SPC Rental Payment for Ear McClurge 30 W Chicago	357.30
0869	0140	220140	LAWSON YMCA			July 2013 Arch SPC Rental Payment for Gerald Walker 30 W Chicago	464.00
0869	0140	220140	LAWSON YMCA			July 2013, Arch SPC Rental Payment for John Wilson 30 W Chicago	464.00
0869	0140	220140	LAWSON YMCA			July 2013 Arch SPC Rental Payment for Kymetha Ashford 30 W Chicago Ave Unit 1127	464.00
0869	0140	220140	LAWSON YMCA			July 2013 Arch SPC Rental Payment for Linda Shannon 30 W Chicago Ave Unit 1501	464.00
0869	0140	220140	LAWSON YMCA			July 2013 Arch SPC Rental Payment for Michael Plump 30 W Chicago	264.60
0869	0140	220140	LAWSON YMCA			July 2013, Arch SPC Rental Payment for Michael Pryor 30 W Chicago Unit 718	314.60
0869	0140	220140	LAWSON YMCA			July 2013, Arch SPC Rental Payment for Otis Fleming 30 W Chicago Ave	264.60
0869	0140	220140	LAWSON YMCA			July 2013, Arch SPC Rental Payment for Ralph Capps 30 W Chicago Ave	464.00
0869	0140	220140	LAWSON YMCA			July 2013, Arch SPC Rental Payment for Richard Dickens 30 W Chicago	264.60
0869	0140	220140	LAWSON YMCA			July 2013, Arch SPC Rental Payment for Ronnie Love 30 W Chicago	464.00
0869	0140	220140	LAWSON YMCA			July 2013 Arch SPC Rental Payment for Russell Tolbert	464.00
0869	0140	220140	LAWSON YMCA			July 2013, Arch SPC Rental Payment for Samuel Muhammed 30 W Chicago	464.00
0869	0140	220140	LAWSON YMCA			July 2013, Arch SPC Rental Payment for Terrence Ford 30 W Chicago Ave	464.00
0869	0140	220140	LAWSON YMCA			July 2013, Arch SPC Rental Payment for Thomas Hill 30 W Chicago	464.00
0869	0140	220140	LAWSON YMCA			July 2013 Arch SPC Rental Payment for Todd Griffin 30 W Chicago	464.00
0869	0140	220140	LAWSON YMCA			June 2013 Arch SPC Pro Rate & Move in Fee Rental Payment for Douglas Black 30 W Chicago	287.04
0869	0140	220140	LAWSON YMCA			June 2013, Arch SPC Pro-Rate & Move in Fee Rental Payment for L Shannon 30 W Chicago Unit 1501	261.53
0869	0140	220140	LAWSON YMCA			June 2013, Arch SPC Rental Payment for Carl Carter 30 W Chicago Ave	464.00
0869	0140	220140	LAWSON YMCA			June 2013, Arch SPC Rental Payment for Charles Orr 30 W Chicago Ave	464.00
0869	0140	220140	LAWSON YMCA			June 2013, Arch SPC Rental Payment for Earl McClurge 30 W Chicago Ave	357.30
0869	0140	220140	LAWSON YMCA			June 2013 Arch SPC Rental Payment for Gerald Walker 30 W Chicago Ave	464.00
0869	0140	220140	LAWSON YMCA			June 2013 Arch SPC Rental Payment for John Wilson 30 W Chicago Ave Unit 1627	464.00

0869	0140	220140	LAWSON YMCA			June 2013, Arch SPC Rental Payment for Lisa Devero 30 W Chicago Ave Unit 1130	464.00
0869	0140	220140	LAWSON YMCA			June 2013, Arch SPC Rental Payment for Michael Plump 30 W Chicago	264.60
0869	0140	220140	LAWSON YMCA			June 2013, Arch SPC Rental Payment for Michael Pryor 30 W Chicago ave \$50 /mo Adj-April & May	100.00
0869	0140	220140	LAWSON YMCA			June 2013, Arch SPC Rental Payment for Michael Pryor 30 W Chicago ave Unit 718	314.60
0869	0140	220140	LAWSON YMCA			June 2013, Arch SPC Rental Payment for Otis Fleming 30 W Chicago Ave Unit 1623	264.60
0869	0140	220140	LAWSON YMCA			June 2013, Arch SPC Rental Payment for Ralph Capps 30 W Chicago Ave	464.00
0869	0140	220140	LAWSON YMCA			June 2013, Arch SPC Rental Payment for Richard Dickens 30 W Chicago Ave	264.60
0869	0140	220140	LAWSON YMCA			June 2013, Arch SPC Rental Payment for Ronnie Love 30 W Chicago Ave	464.00
0869	0140	220140	LAWSON YMCA			June 2013, Arch SPC Rental Payment for Russell Tolbert 30 W Chicago Ave Unit 1828	464.00
0869	0140	220140	LAWSON YMCA			June 2013, Arch SPC Rental Payment for Samuel Muhammed 30 W Chicago Ave	464.00
0869	0140	220140	LAWSON YMCA			June 2013, Arch SPC Rental Payment for Terrence Ford 30 W Chicago Ave Unit 824	464.00
0869	0140	220140	LAWSON YMCA			June 2013, Arch SPC Rental Payment for Thomas Hill 30 W Chicago Ave Unit 1627	464.00
0869	0140	220140	LAWSON YMCA			June 2013, Arch SPC Rental Payment for Todd Griffin 30 W Chicago Ave	464.00
0869	0140	220140	LAWSON YMCA			Mar 2013 Arch SPC Payment for Earl McClurge 30 W Chicago Ave	357.30
0869	0140	220140	LAWSON YMCA			Mar 2013 Arch SPC Payment for Gerald Walker 30 W Chicago Ave	464.00
0869	0140	220140	LAWSON YMCA			Mar 2013 Arch SPC Payment for John Wilson 30 W Chicago Ave Unit 1323	464.00
0869	0140	220140	LAWSON YMCA			Mar 2013 Arch SPC Payment for Michael Plump 30 W Chicago Ave	264.60
0869	0140	220140	LAWSON YMCA			Mar 2013 Arch SPC Payment for Michael Pryor 30 W Chicago Ave	259.60
0869	0140	220140	LAWSON YMCA			Mar 2013 Arch SPC Payment for Samuel Mahammed 30 W Chicago Ave	464.00
0869	0140	220140	LAWSON YMCA			Mar 2013 Arch SPC Payment for T Griffin 30 West Chicago Ave	464.00
0869	0140	220140	LAWSON YMCA			Mar 2013, Arch SPC Rental Payment for Charles Orr 30 W Chicago	464.00
0869	0140	220140	LAWSON YMCA			March 2013 Arch SPC Payment for C Carter 30 W Chicago Ave	464.00
0869	0140	220140	LAWSON YMCA			March 2013 Arch SPC Payment for K Ashford 30 W Chicago Ave Unit 1127	464.00
0869	0140	220140	LAWSON YMCA			March 2013 Arch SPC Payment for L Devero 30 W Chicago Unit 1130	464.00
0869	0140	220140	LAWSON YMCA			March 2013 Arch SPC Payment for O Fleming 30 W Chicago Ave Unit 1623	264.60
0869	0140	220140	LAWSON YMCA			March 2013 Arch SPC Payment for R Capps 30 Chicago ave	464.00
0869	0140	220140	LAWSON YMCA			March 2013 Arch SPC Payment for R Dickens 30 W Chicago Ave	264.60
0869	0140	220140	LAWSON YMCA			March 2013 Arch SPC Payment for Ronnie Love 30 W Chicago Ave	464.00
0869	0140	220140	LAWSON YMCA			March 2013 Arch SPC Payment for T Ford 30 Chicago Ae Unit 824	464.00
0869	0140	220140	LAWSON YMCA			May 2013, Arch Shelter Plus Care Grant III for Lisa Devero 30 W Chicago	464.00
0869	0140	220140	LAWSON YMCA			May 2013, Arch Shelter Plus Care Grant III for Otis Fleming 30 W Chicago Ave #1623	264.60
0869	0140	220140	LAWSON YMCA			May 2013, Arch Shelter Plus Care Grant III for Richard Dickens 30 w Chicago Ave	264.60
0869	0140	220140	LAWSON YMCA			May 2013, Arch Shelter Plus Care Grant III for Terrence Ford 30 W Chicago Ave	464.00
0869	0140	220140	LAWSON YMCA			May 2013, Arch Shelter Plus Care Grant III Rental Payment for Carl Carter 30 W Chicago Ave	464.00
0869	0140	220140	LAWSON YMCA			May 2013 Arch Shelter Plus Care Grant III Rental Payment for Kymetha Ashford 30 W Chicago Ave Unit 1127	464.00
0869	0140	220140	LAWSON YMCA			May 2013 Arch Shelter Plus Care Grant III Rental Payment for Ralph Capps 30 West Chicago Ave	464.00

0869	0140	220140	LAWSON YMCA			May 2013, Arch Shelter Plus Care Rental Payment for Charles Orr 30 W Chicago Unit 840	464.00
0869	0140	220140	LAWSON YMCA			May 2013, Arch Shelter Plus Care Rental Payment for Earl McClurge 30 W Chicago	357.30
0869	0140	220140	LAWSON YMCA			May 2013 Arch Shelter Plus Care Rental Payment for Michael Plump 30 W Chicago	264.60
0869	0140	220140	LAWSON YMCA			May 2013, Arch Shelter Plus Care Rental Payment for Michael Pryor 30 W Chicago	259.60
0869	0140	220140	LAWSON YMCA			May 2013 Arch Shelter Plus Care Rental Payment for Samuel Muhammed 30 West Chicago	464.00
0869	0140	220140	LAWSON YMCA			May 2013, Arch SPC Grant III Rental Payment for Thomas Hill 30 W Chicago Ave unit 1627	464.00
0869	0140	220140	LAWSON YMCA			May 2013, Arch SPC Rental Payment for Gerald Walker 30 W Chicago	464.00
0869	0140	220140	LAWSON YMCA			May 2013, Arch SPC Rental Payment for John Wilson 30 W Chicago	464.00
0869	0140	220140	LAWSON YMCA			May 2013, Arch SPC Rental Payment for Ronnie Love 30 W Chicago	464.00
0869	0140	220140	LAWSON YMCA			May 2013, Arch SPC Rental Payment for Russell Tolbert 30 W Chicago Ave Unit 1828	514.00
0869	0140	220140	LAWSON YMCA			May 2013, Arch SPC Rental Payment for Todd Griffin 30 W Griffin Ave	464.00
0869	0140	220140	LAWSON YMCA			Nov 2012 - Arch Shelter Plus Care Rental Assistance for Terrence Ford 30 W Chicago Ave	305.10
0869	0140	220140	LEE DOYLE			2013 Sept, Shelter plus care grant I rental payment for Takia Thomas 1640 S Trumbull	970.00
0869	0140	220140	LEE DOYLE			Aug 2013, Shelter Plus Care Rental Payment for Takia Thomas 1640 s Trumbull	970.00
0869	0140	220140	LEE DOYLE			July 2013, Shelter Plus Care Rental Payment for Takia Thomas 1640 s Trumbull	970.00
0869	0140	220140	LEE DOYLE			Nov 2013, SPC Grant I Rental Payment for Takia Thomas 1640 S Trumbull	970.00
0869	0140	220140	LEE DOYLE			Oct 2013, shelter plus care rental payment for T Thomas 1640 S Trumbull	970.00
0869	0140	220140	LEON DAVIS			2013, Sept, shelter plus care grant III rental payment for Sherrie Moore 9228 S Emerald	992.00
0869	0140	220140	LEON DAVIS			April 2013, Rental Assistance for Sherrie Moore 9228 S Emerald	992.00
0869	0140	220140	LEON DAVIS			Aug 2013 SPC Rental Payment for Sherrie Moore 9228 S Emerald Grant III	992.00
0869	0140	220140	LEON DAVIS			Feb 2013 Shelter Plus Care Payment for Sherrie Moore 9228 s Emerald	1,194.00
0869	0140	220140	LEON DAVIS			Jan 2013 Rental Assistance for Sherrie Moore 9228 s Emerald	1,194.00
0869	0140	220140	LEON DAVIS			July 2013, SPC Rental Payment for Sherrie Moore 9228 S Emerald	992.00
0869	0140	220140	LEON DAVIS			June 2013, SPC Rental Payment for Sherrie Moore 9228 S Emerald	992.00
0869	0140	220140	LEON DAVIS			March 2013 Shelter Plus Care Payment for Sherrie Moore 9228 s Emerald	1,194.00
0869	0140	220140	LEON DAVIS			May 2013, Shelter Plus Care for Sherrie Moore 9228 S Emerald	992.00
0869	0140	220140	LEON DAVIS			OCT 2013 Shelter plus care rental payment for Sherrie Moore 9228 s Emerald grant III	992.00
0869	0140	220140	LINDA ROLLINS			2013 July, SPC Rental Payment for Takika Winston 1503 W 82nd St	709.00
0869	0140	220140	LINDA ROLLINS			2013, Sept Shelter Plus Care Grant III Rental Payment for Takika Winston 1503 W 82nd Street	709.00
0869	0140	220140	LINDA ROLLINS			April 2013 SPC Rental Assistance for T Winston 1503 W 82nd Street	709.00
0869	0140	220140	LINDA ROLLINS			Aug 2013 SPC Rental Payment for Takika Winston 1503 W 82nd Str	709.00
0869	0140	220140	LINDA ROLLINS			Feb 2013 Security Deposit for Shelter Plus Care Payment for Takika Winston 1503 W 82nd	900.00
0869	0140	220140	LINDA ROLLINS			Feb 2013 Shelter Plus Care Payment for Takika Winston 1503 W 82nd	744.00
0869	0140	220140	LINDA ROLLINS			Jan 2013 Rental Assistance for Takika Winston 1503 W 82nd Street	744.00
0869	0140	220140	LINDA ROLLINS			June 2013, SPC Rental Payment for Takika Winston 1503 W 82nd	709.00

0869	0140	220140	LINDA ROLLINS			Mar 2013 Shelter Plus Care Payment for Takika Winston 1503 W 82nd Street	744.00
0869	0140	220140	LINDA ROLLINS			May 2013 Shelter Plus Care Rental Payment for Takika Winston 1503 West 82nd Str	709.00
0869	0140	220140	LINDA ROLLINS			Oct 2013, Shelter plus care rental payment for Takika Winston 7924 S Ada	709.00
0869	0140	220140	LIZDANNAY NIEBLA			2013, Sept, Shelter Plus Care Rental Payment for Kimberly Cooper 5532 S Winchester	1,180.00
0869	0140	220140	LIZDANNAY NIEBLA			April 2013, Shelter Plus Care Grant III Rental Payment for Kimberly Cooper 5532 S Winchester	1,180.00
0869	0140	220140	LIZDANNAY NIEBLA			Aug 2013, SPC Rental Payment for Kimberly Cooper 5532 S Winchester 1st fl grant III	1,180.00
0869	0140	220140	LIZDANNAY NIEBLA			Feb 2013 Shelter Plus Care Payment for Kimberly Cooper 5532 S Winchester	1,143.00
0869	0140	220140	LIZDANNAY NIEBLA			Jan 2013 Rental Assistance for Kimberly Cooper 5532 S Winchester 1st fl	1,143.00
0869	0140	220140	LIZDANNAY NIEBLA			July 2013, SPC Rental Assistance for Kimberly Cooper 5532 S Winchester	1,180.00
0869	0140	220140	LIZDANNAY NIEBLA			June 2013, SPC Rental payment for Lizdannay Niebla 5532 S Winchester	1,180.00
0869	0140	220140	LIZDANNAY NIEBLA			Mar 2013 Shelter Plus Care Payment for Kimberly Cooper 5532 S Winchester	1,143.00
0869	0140	220140	LIZDANNAY NIEBLA			May 2013, Shelter Plus Care Grant III Rental Payment for Kimberly Cooper 5532 S Winchester	1,180.00
0869	0140	220140	LIZDANNAY NIEBLA			Oct 2013, Shelter plus care rental payment for Kimberly Cooper 5532 S Winchester	1,180.00
0869	0140	220140	L J PROMISE MANAGEMENT			2013, Arch shelter plus care rental payment for L Fullilove 2838 W 77th Place	204.00
0869	0140	220140	L J PROMISE MANAGEMENT			2013 Sept, Arch Shelter Plus Care Rental Payment for Renee Allen 2838 E 77th Place	430.34
0869	0140	220140	L J PROMISE MANAGEMENT			2013 Sept, Arch SPC Rental Payment for A Watkins 2836 E 77th Place	661.77
0869	0140	220140	L J PROMISE MANAGEMENT			2013 Sept, Arch SPC Rental Payment for L Fullilove 2838 E 77th Place	204.00
0869	0140	220140	L J PROMISE MANAGEMENT			Aug 2013, Arch SPC Rental Payment for R. Allen 2838 E 77th Place	430.34
0869	0140	220140	L J PROMISE MANAGEMENT			FEB 2013 Arch SPC Payment for L Fullilove 2838 E 77th Place	204.00
0869	0140	220140	L J PROMISE MANAGEMENT			Jan 2013 Arch Shelter Plus Care Payment for Leander Fullilove 2838 E 77th Place	204.00
0869	0140	220140	L J PROMISE MANAGEMENT			May 2013, Arch Shelter Plus Care Grant III Rental Payment for Leander Fullilove 2838 E 77th Place	204.00
0869	0140	220140	L J PROMISE MANAGEMENT			May 2013 Arch Shelter Plus Care Grant III Rental Payment for Renee Allen 2838 E 77th Place	430.34
0869	0140	220140	LJ PROMISE REALTY MANAGEMENT			2013, Arch shelter plus care rental payment for A Watkins 2836 E 77th place	661.77
0869	0140	220140	LJ PROMISE REALTY MANAGEMENT			2013, Arch Shelter Plus Care Rental Payment for Renee Allen 2838 E 77th Place	430.34
0869	0140	220140	LJ PROMISE REALTY MANAGEMENT			2013 July, Arch SPC Rental Payment for Leander Fullove 2838 E 77th Place	204.00
0869	0140	220140	LJ PROMISE REALTY MANAGEMENT			April 2013, Arch SPC Rental Payment for Albert Watkins 2836 E 77th Place	661.77
0869	0140	220140	LJ PROMISE REALTY MANAGEMENT			April 2013, Arch SPC Rental Payment for Leander Fullilove 28389 W 77th Place	204.00
0869	0140	220140	LJ PROMISE REALTY MANAGEMENT			April 2013 Arch SPC Rental Payment for Renee Allen 2838 E 77th Place	430.34
0869	0140	220140	LJ PROMISE REALTY MANAGEMENT			Aug 2013 Arch SPC Rental Payment for A Watkins 2836 E 77th Place	661.77
0869	0140	220140	LJ PROMISE REALTY MANAGEMENT			Aug 2013, Arch SPC Rental Payment for Leander Fullilove 2838 E 77th Place	204.00
0869	0140	220140	LJ PROMISE REALTY MANAGEMENT			Jan 2013 Arch Shelter Plus Care Payment for Renee Allen 2838 E 77th Place	428.36
0869	0140	220140	LJ PROMISE REALTY MANAGEMENT			Jan 2013 Arch SPC Payment for Albert Watkins 2836 E 77th Pl	661.77
0869	0140	220140	LJ PROMISE REALTY MANAGEMENT			Jan 2013 Arch SPC Payment for A Watkins 2836 E 77th Place	661.77

0869	0140	220140	LJ PROMISE REALTY MANAGEMENT			January 2013 Arch Shelter Plus Care Payment for Renee Allen 2838 E 77th Place	428.36
0869	0140	220140	LJ PROMISE REALTY MANAGEMENT			July 2013, Arch SPC Rental Payment for Albert Watkins 2836 E 77th Place	661.77
0869	0140	220140	LJ PROMISE REALTY MANAGEMENT			July 2013, Arch SPC Rental Payment for Renee Allen 2838 E 77th Place	430.34
0869	0140	220140	LJ PROMISE REALTY MANAGEMENT			June 2013, Arch Shelter Plus Care Rental Payment for Renee Allen 2838 E. 77th PI	430.34
0869	0140	220140	LJ PROMISE REALTY MANAGEMENT			June 2013, Arch SPC Rental Payment for Albert Watkins 2836 W 77th Place	661.77
0869	0140	220140	LJ PROMISE REALTY MANAGEMENT			June 2013, Arch SPC Rental Payment for Leander Fullilove 2838 E 77th Place	204.00
0869	0140	220140	LJ PROMISE REALTY MANAGEMENT			Mar 2013 Arch Shelter Plus Care Payment for A Watkins 2836 E 77th Place	661.77
0869	0140	220140	LJ PROMISE REALTY MANAGEMENT			March 2013 Arch SPC Payment for Leander Fullilove 2838 E 77th Place	204.00
0869	0140	220140	LJ PROMISE REALTY MANAGEMENT			March 2013 Arch SPC Payment for Renee Allen 2838 E 77th Place	428.36
0869	0140	220140	LJ PROMISE REALTY MANAGEMENT			May 2013, Arch SPC Rental Payment for Albert Watkins 2836 E 77th Place	661.77
0869	0140	220140	LOZADA, JOSUE			2013 July, SPC Rental Payment for Yvonne Hardcastle 2045 N Lavergne	1,015.00
0869	0140	220140	LOZADA, JOSUE			2013 June, SPC Rental Payment for Yvonne Hardcastle 2045 N Lavergne	1,015.00
0869	0140	220140	LOZADA, JOSUE			2013, Sept, Shelter Plus Care rental Payment Grant III for Yvonne Hardcastle 2045 N Lavergne	1,015.00
0869	0140	220140	LOZADA, JOSUE			April 2013, Shelter Plus Care Rental Payment for Yvonne Hardcastle 2045 N Lavergne	910.00
0869	0140	220140	LOZADA, JOSUE			August 2013, Shelter Plus Care Grant III Rental Payment for Yvonne Hardcastle 2045 N Lavergne	1,015.00
0869	0140	220140	LOZADA, JOSUE			May 2013, Shelter Plus Care Rental Payment for Yvonne Hardcastle 2045 N Lavergne	910.00
0869	0140	220140	LOZADA, JOSUE			Oct 2013, shelter plus care rental payment for Yvonne Hardcastle 2045 N Lavergne grant III	1,015.00
0869	0140	220140	MAINSTREET REAL ESTATE SERVICES LTD			Oct 2013, shelter plus care rental payment for Barbara Jones 7908 S Essex Grant III	567.00
0869	0140	220140	MAINSTREET REAL ESTATE SERVICES LTD			security deposit, shelter plus care rental payment for Barbara Jones 7908 S Essex Grant III	770.00
0869	0140	220140	MARY HACKETT 01			2013 Sept, Shelter plus care grant I rental payment for Gwendolyn Walker 1653 N Merrimac	1,067.00
0869	0140	220140	MARY HACKETT 01			Aug 2013, SPC Rental Payment for Mary Hackett 826 N Kildare Grant I	1,067.00
0869	0140	220140	MARY HACKETT 01			August 2012 Shelter Plus Care Rental Payment for Gwendolyn Walker 1653 N Merrimac	1,079.00
0869	0140	220140	MARY HACKETT 01			July 2013, SPC Rental Payment for Mary Hackett 826 N Kildare Grant I	1,067.00
0869	0140	220140	MARY HACKETT 01			Nov 2013 SPC Grant I Rental Payment for G Walker 1653 N Merrimac	1,067.00
0869	0140	220140	MARY HACKETT 01			Oct 2013 Shelter plus care rental payment for G Walker 1653 N Merrimac grant 1	1,067.00
0869	0140	220140	MARY HACKETT 01			September 2012 Shelter Plus Care Rental Payment for Gwendolyn Walker 1653 N Merrimac	1,079.00
0869	0140	220140	MARY HACKETT 01			SHELTER PLUS CARE - February 2013 - Gwendolyn Walker, 1653 N. Merrimac, Chicago, IL 60651	1,079.00
0869	0140	220140	MARY HACKETT 01			Shelter Plus Care - Januaey 2013 * Gwendolyn Walker - 1653 N. Merrimac Chicago, Il 60651.	1,079.00
0869	0140	220140	MARY HACKETT 01			Shelter Plus Care - June, 2013 - Gwendolyn Walker, 1653 N. Merrimac, Chicago, IL 60651.	1,067.00
0869	0140	220140	MARY HACKETT 01			Shelter Plus Care - March 2013 - Gwendolyn Walker, 1653 N. Merrimac, Chicago, IL 60651	1,079.00
0869	0140	220140	MARY HACKETT 01			Shelter Plus Care - May, 2013 - Gwendolyn Walker, 1653 N. Merrimac, Chicago, IL 60651	1,079.00
0869	0140	220140	MARY HACKETT 01			Shelther Plus Care - April, 2013 - Gwendolyn Walker, 1653 N. Merrimac, Chicago, IL 60651	1,079.00

0869	0140	220140	MDS EQUITIES			Aug 2013, Shelter Plus Care Rental Payment for Gwendolyn Ard 1533 W 77th Street (Grant !)	850.00
0869	0140	220140	MDS EQUITIES			July 2013, Shelter Plus Care Rental Payment for Gwendolyn Ard 1533 W 77th Street (Grant !)	850.00
0869	0140	220140	MDS EQUITIES			Shelter Plus Care - February 2013 - Gwendolyn Ard, 1533 W. 77th Street , #303, chicago, IL 60620	850.00
0869	0140	220140	MDS EQUITIES LLC			Oct 2013, Shelter plus care rental payment for G Ard 1533 W 77th Place # 303	815.00
0869	0140	220140	MDS EQUITIES LLC			sept 2013, Shelter plus care rental payment for G Ard 1533 W 77th Place # 303	815.00
0869	0140	220140	MDS EQUITIES LLC			SHELTER PLUS CARE - JANUARY 2013 - GWENDOLYN ARD - 1533 w. 77TH sT., #303 - cHICAGO, IL 60620	850.00
0869	0140	220140	MDS EQUITIES LLC			Shelter Plus Care - June, 2013 - Gwendolyn Ard, 1533 W. 77th Street #303, Chicago, IL 60620.	850.00
0869	0140	220140	MDS EQUITIES LLC			Shelter Plus Care - March 2013 - Gwendolyn Ard, 1533 West 77th Street #303, Chicago, IL 0620	850.00
0869	0140	220140	MICAH INC			FEB 2013 RENT OF RCAROLYN ROGAN 2510 W FLOURNOY	522.00
0869	0140	220140	MICAH INC			JULY 2013 RENT FOR CAROLYN ROGAN 2510 W FLOURNOY	522.00
0869	0140	220140	MICAH INC			JUNE 2013 RENT FOR CAROLYN ROGAN 2510 W FLOURNOY	522.00
0869	0140	220140	MICAH INC			MAR 2013 RENT FOR CAROLYN ROGAN 2510 W FLOURNOY	522.00
0869	0140	220140	MICAH, INC.			APR 2013 RENT FOR CAROLYN ROGAN 2510 W FLOURNOY	522.00
0869	0140	220140	MICAH, INC.			AUG 2013 RENT FOR CAROLYN ROGAN 2510 W FLOURNOY	522.00
0869	0140	220140	MICAH, INC.			JAN 2013 RENT FOR CAROLYN ROGAN 2510 W FLOURNOY	533.00
0869	0140	220140	MICAH, INC.			MAY 2013 RENT FOR CAROLYN ROGAN 2510 W FLOURNOY	522.00
0869	0140	220140	MICAH, INC.			OCT 2013 RENT FOR CAROLYN ROGAN 2510 W FLOURNOY	558.00
0869	0140	220140	MICAH, INC.			SEPT 2013 RENT FOR CAROLYN ROGAN 2510 W FLOURNOY	522.00
0869	0140	220140	MICHAEL STELMASZEK			2013 SECURITY DEPOSIT RENT FOR ERICA RUSSELL 9732 S MARION	1,150.00
0869	0140	220140	MICHAEL STELMASZEK			AUG 2013 RENT FOR ERICA RUSSELL 9732 S MARION	782.00
0869	0140	220140	MICHAEL STELMASZEK			OCT 2013 RENT FOR ERICA RUSSELL 9732 S MARION	782.00
0869	0140	220140	MICHAEL STELMASZEK			SEPT 2013 RENT FOR ERICA RUSSELL 9732 S MARION	782.00
0869	0140	220140	MIROSLAWA DULCZEWSKA-MILLER			Feb 2013 Shelter Plus Care Payment for T Slaughter 301 E 50th	824.00
0869	0140	220140	MIROSLAWA DULCZEWSKA-MILLER			Jan 2013 Shelter Plus Care Payment for T Slaughter 301 E 50th	824.00
0869	0140	220140	MIROSLAWA DULCZEWSKA-MILLER			JULY 2013 RENT FOR TRISHA SLAUGHTER 301 E 50TH ST C	758.00
0869	0140	220140	MIROSLAWA DULCZEWSKA-MILLER			JUNE 2013 RENT FOR TRISA SLAUGHTER 301 E 50TH ST C	758.00
0869	0140	220140	MPR PROPERTY MANAGEMENT			Nov 2013, SPC Grant I Rental Payment for Wilma Rivera 4155 W Byron	858.00
0869	0140	220140	MPR PROPERTY MANAGEMENT			Oct 2013, SPC Grant I Rental Payment for Wilma Rivera 4155 W Byron	858.00
0869	0140	220140	NAICO REAL ESTATE PROPERTY & MANAGEMENT			2013 Sept, shelter plus care grant III for Timishio Paris 4949 W Jackson	784.00
0869	0140	220140	NAICO REAL ESTATE PROPERTY & MANAGEMENT			Apr 2013 SPC Rental Assistance for Timisho Paris 4849 W Jackson	803.00
0869	0140	220140	NAICO REAL ESTATE PROPERTY & MANAGEMENT			Aug 2013, SPC Rental Payment Timishio Paris 4949 W Jackson	784.00
0869	0140	220140	NAICO REAL ESTATE PROPERTY & MANAGEMENT			Feb 2013 Shelter Plus Care Payment for T Paris 4849 W Jackson	803.00
0869	0140	220140	NAICO REAL ESTATE PROPERTY & MANAGEMENT			Jan 2013 Rental Assistance for Timisho Paris 4849 W Jackson	802.00
0869	0140	220140	NAICO REAL ESTATE PROPERTY & MANAGEMENT			July2013, SPC Rental Payment for Timisho Paris 4849 W Jackson	802.00
0869	0140	220140	NAICO REAL ESTATE PROPERTY & MANAGEMENT			June 2013, Shelter Plus Care for Timisho Paris 4849 W Jackson	802.00
0869	0140	220140	NAICO REAL ESTATE PROPERTY & MANAGEMENT			Mar 2013 Shelter Plus Care Payment for Timisho Paris 4849 W Jackson	803.00

0869	0140	220140	NAICO REAL ESTATE PROPERTY & MANAGEMENT			May 2013, Shelter Plus Care Rental Payment for Timisho Paris 4849 W Jackson	803.00
0869	0140	220140	NAICO REAL ESTATE PROPERTY & MANAGEMENT			Oct 2013, Shelter plus care rental payment for Timisho Paris 4849 W Jackson	802.00
0869	0140	220140	NATASHA TIMS			2013 July SPC Rental Payment for Ossie Young 545 S Central	1,009.00
0869	0140	220140	NATASHA TIMS			2013, Sept shelter plus care Grant III rental payment for Ossie Young 545 S Central	1,009.00
0869	0140	220140	NATASHA TIMS			April 2013 SPC Rental Assistance for Ossie Young 545 S Central	1,070.00
0869	0140	220140	NATASHA TIMS			Aug 2013 SPC Rental Payment for Ossie Young 545 s Central Grant III	1,009.00
0869	0140	220140	NATASHA TIMS			Dec 2012 Rental Assistance for Ossie Young 545 W Central Ave	1,070.00
0869	0140	220140	NATASHA TIMS			Feb 2013 Shelter Plus Care Payment for O Young 545 s Central	1,070.00
0869	0140	220140	NATASHA TIMS			Jan 2013 Rental Assistance for Ossie Young 545 W Central Ave	1,070.00
0869	0140	220140	NATASHA TIMS			June 2013 SPC Rental Payment for Ossie Young	1,009.00
0869	0140	220140	NATASHA TIMS			Ma r2013 Shelter Plus Care Payment for Ossie Young 545 s Central ave	1,070.00
0869	0140	220140	NATASHA TIMS			May 2013, Shelter Plus Care Rental Payment for Ossie Young 545 S Central Ave	1,070.00
0869	0140	220140	NATASHA TIMS			Oct 2013, Shelter plus care rental payment for Ossie Young 545 W Central	1,070.00
0869	0140	220140	NEW GROWTH MANAGEMENT			2013, Sept Shelter plus care grant I rental payment for L Augustin 8109 S King Drive 1c	594.00
0869	0140	220140	NEW GROWTH MANAGEMENT			APR 2013 RENT FOR MICHAEL ROGERS 409 E 81ST ST #1F	591.00
0869	0140	220140	NEW GROWTH MANAGEMENT			AUG 2013 RENT FOR MICHAEL ROGERS 409 E 81ST ST #1F	455.00
0869	0140	220140	NEW GROWTH MANAGEMENT			Aug 2013, Shelter Plus Care Rental Payment for Lisa Augustin 8109 S King Dr - Grant I	594.00
0869	0140	220140	NEW GROWTH MANAGEMENT			FEB 2013 RENT FOR MICHAEL ROGERS 409 E 81ST ST #1F	595.00
0869	0140	220140	NEW GROWTH MANAGEMENT			JAN 2013 RENT OF RMICHAEL ROGERS 409 E 81ST ST #1F	595.00
0869	0140	220140	NEW GROWTH MANAGEMENT			JULY 2013 RENT FOR MICHAEL ROGERS 409 E 81ST ST #1F	591.00
0869	0140	220140	NEW GROWTH MANAGEMENT			July 2013, Shelter Plus Care Rental Payment for Lisa Augustin 8109 S King Dr - Grant I	594.00
0869	0140	220140	NEW GROWTH MANAGEMENT			JUNE 2013 RENT FOR MICHAEL ROGERS 409 E 81ST ST #1F	591.00
0869	0140	220140	NEW GROWTH MANAGEMENT			MAR 2013 RENT FOR MICHAEL ROGERS 409 E 81ST ST #1F	595.00
0869	0140	220140	NEW GROWTH MANAGEMENT			MAY 2013 RENT FOR MICHAEL ROGERS 409 E 81ST ST #1F	591.00
0869	0140	220140	NEW GROWTH MANAGEMENT			Nov 2013, Rental Payment for Lisa Augustin 8109 S King Dr #1C	594.00
0869	0140	220140	NEW GROWTH MANAGEMENT			OCT 2013 RENT FOR MICHAEL ROGERS 409 E 81ST ST #1F	455.00
0869	0140	220140	NEW GROWTH MANAGEMENT			Oct 2013, Shelter plus care rental payment for L Augustin 8109 S King Dr grant I	594.00
0869	0140	220140	NEW GROWTH MANAGEMENT			SEPT 2013 RENT FOR MICHAEL ROGERS 409 E 81ST ST #1F	455.00
0869	0140	220140	NEW GROWTH MANAGEMENT			Shelter Plus Care - April 2013 - Lisa Augustin, 8109 S. King Dr. #1C, Chicago, IL 60619.	594.00
0869	0140	220140	NEW GROWTH MANAGEMENT			Shelter Plus Care - February 2013 - Lisa Augustin, 8109 S. King Dr., #1C, Chicago, IL 60619	594.00
0869	0140	220140	NEW GROWTH MANAGEMENT			SHELTER PLUS CARE - JANUARY 2013 * Lisa Augustin, 8109 S. King Dr., #1C, - Chicago, Il 60619	598.00
0869	0140	220140	NEW GROWTH MANAGEMENT			sHELTER pLUS cARE - mARCH 2013 - Lisa Augustin, 8109 S. King Dr. #1C, Chicago, IL 60619	594.00
0869	0140	220140	NEW GROWTH MANAGEMENT			Shelter Plus Care - May, 2013 - Lisa Augustin, 8109 S. King Dr., #1C, Chicago, IL 60619.	594.00
0869	0140	220140	NEW GROWTH MANAGEMENT			Shelter Pus Care - June, 2013 - Lisa Augustin, 8109 S. King Dr., #1C, Chicago, IL 60619.	594.00
0869	0140	220140	OSCAR HINOJOSA			2013, Arch Shelter plus care rental payment for Bobbie Williams 5220 S Harper	486.54
0869	0140	220140	OSCAR HINOJOSA			2013, arch shelter plus care rental payment for C Grayson 5451 S Cornell	665.00

0869	0140	220140	OSCAR HINOJOSA			2013, Arch Shelter Plus Care rental payment for D Robinson 5451 S Cornell Unit 412	498.25
0869	0140	220140	OSCAR HINOJOSA			2013, Arch Shelter Plus Care Rental Payment for E Davis 5454 S Cornell	566.52
0869	0140	220140	OSCAR HINOJOSA			2013, Arch shelter plus care rental payment for James Wilcoxin 5451 S Cornell	665.00
0869	0140	220140	OSCAR HINOJOSA			2013, Arch Shelter Plus Care Rental Payment for J Sikorski 5451 S Cornell	238.07
0869	0140	220140	OSCAR HINOJOSA			2013 Aug Arch SPC Rental Payment for B Williams 5220 S Harper	486.54
0869	0140	220140	OSCAR HINOJOSA			2013 July Arch SPC Rental Payment for Charles Grayson 5451 S Cornell	665.00
0869	0140	220140	OSCAR HINOJOSA			2013 Sept, Arch Shelter Plus Care Rental Payment for J Sikorski 5451 S Cornell	238.07
0869	0140	220140	OSCAR HINOJOSA			2013 Sept, Arch SPC Rental Payment for C Grayson 5451 S Cornell	665.00
0869	0140	220140	OSCAR HINOJOSA			2013 Sept, Arch SPC Rental Payment for D Robinson 5451 S Cornell Unit 412	498.25
0869	0140	220140	OSCAR HINOJOSA			2013 Sept, Arch SPC Rental Payment for Eddie Davis 5451 S Cornell Unit 203	566.52
0869	0140	220140	OSCAR HINOJOSA			2013 Sept Arch SPC Rental Payment for J Wilcoxin 5451 S Cornell	665.00
0869	0140	220140	OSCAR HINOJOSA			April 2013, Arch SPC Rental Assistance for Vincent Balsamo 5451 S Cornell	571.00
0869	0140	220140	OSCAR HINOJOSA			April 2013, Arch SPC Rental Assistance Rental Payment for Joseph Sikorski 5451 S Cornell	238.07
0869	0140	220140	OSCAR HINOJOSA			April 2013, Arch SPC Rental Payment for Bobbie Williams 5220 S Harper	486.54
0869	0140	220140	OSCAR HINOJOSA			April 2013, Arch SPC Rental Payment for Charles Grayson 5451 S Cornell	665.00
0869	0140	220140	OSCAR HINOJOSA			April 2013, Arch SPC Rental Payment for Darryl Robinson 5451 S Cornell	498.25
0869	0140	220140	OSCAR HINOJOSA			April 2013, Arch SPC Rental Payment for Eddie Davis 5451 S Cornell #203	566.52
0869	0140	220140	OSCAR HINOJOSA			April 2013, Arch SPC Rental Payment for James Paino 5451 S Cornell #412	710.00
0869	0140	220140	OSCAR HINOJOSA			April 2013, Arch SPC Rental Payment for james Wilcoxin 5451 S Cornell	665.00
0869	0140	220140	OSCAR HINOJOSA			April 2013, Arch SPC Security Deposit for Charles Grayson 5451 S Cornell	665.00
0869	0140	220140	OSCAR HINOJOSA			April 2013, Arch SPC Security Deposit Payment for James Wilcoxin 5451 S Cornell	665.00
0869	0140	220140	OSCAR HINOJOSA			Aug 2013 Arch SPC Rental Payment for B Williams 5220 S Harper	486.54
0869	0140	220140	OSCAR HINOJOSA			Aug 2013, Arch SPC Rental Payment for C Grayson 5451 S Cornell	665.00
0869	0140	220140	OSCAR HINOJOSA			Aug 2013, Arch SPC Rental Payment for D Robinson 5451 S Cornell Unit 412	498.25
0869	0140	220140	OSCAR HINOJOSA			Aug 2013 Arch SPC Rental Payment for E Davis 5451 S Cornell Unit 203	566.52
0869	0140	220140	OSCAR HINOJOSA			Aug 2013, Arch SPC Rental Payment for J Sikorski 5451 S Cornell	238.07
0869	0140	220140	OSCAR HINOJOSA			Aug 2013, Arch SPC Rental Payment for J wilcox 5451 S Cornell	665.00
0869	0140	220140	OSCAR HINOJOSA			Aug 2013, Arch SPC Rental Payment for Vincent Balsamo 5451 S Cornell	571.00
0869	0140	220140	OSCAR HINOJOSA			FEB	471.54
0869	0140	220140	OSCAR HINOJOSA			FEB 2013 Arch Shelter Plus Care Payment for V Balsamo 5451 S Cornell	556.00
0869	0140	220140	OSCAR HINOJOSA			FEB 2013 Arch SPC Payment E Davis 5451 S Cornell Unit 203	551.52
0869	0140	220140	OSCAR HINOJOSA			FEB 2013 Arch SPC Payment for D Robinson 5451 S Cornell	650.00
0869	0140	220140	OSCAR HINOJOSA			FEB 2013 Arch SPC Payment for Joseph Sikorski 5451 S Cornell	650.00
0869	0140	220140	OSCAR HINOJOSA			FEB 2013 Arch SPC Payment for J Paino 5451 S Cornell	650.00
0869	0140	220140	OSCAR HINOJOSA			Jan 2013 Arch Shelter Plus Care Payment for Darryl Robinson 5451 S Cornell	650.00
0869	0140	220140	OSCAR HINOJOSA			Jan 2013 Arch Shelter Plus Care Payment for Eddie Davis 5451 S Cornell Unit 203	551.52
0869	0140	220140	OSCAR HINOJOSA			Jan 2013 Arch Shelter Plus Care Payment for James Paino	650.00
0869	0140	220140	OSCAR HINOJOSA			Jan 2013 Arch Shelter Plus Care Payment for Joseph Sikorski 5451 S Cornell	650.00

0869	0140	220140	OSCAR HINOJOSA			Jan 2013 Arch Shelter Plus Care Payment for Vincent Balsamo 5451 S Cornell	556.00
0869	0140	220140	OSCAR HINOJOSA			Jan 2013 Arch SPC Payment for Bobbie Williams 5220 S Harper	471.54
0869	0140	220140	OSCAR HINOJOSA			July 2013, Arch SPC Rental Payment for Bobbie Williams 5220 S Harper	486.54
0869	0140	220140	OSCAR HINOJOSA			July 2013, Arch SPC Rental Payment for Darryl Robinson 5451 S Cornell Unit 412	498.25
0869	0140	220140	OSCAR HINOJOSA			July 2013 Arch SPC Rental Payment for Eddie Davis 5451 s Cornell Unit 203	566.52
0869	0140	220140	OSCAR HINOJOSA			July 2013 Arch SPC Rental Payment for James Wilcoxin 5451 S Cornell	665.00
0869	0140	220140	OSCAR HINOJOSA			July 2013 Arch SPC Rental Payment for Vincent Balsamo 5451 s Cornell	571.00
0869	0140	220140	OSCAR HINOJOSA			June 2013, Arch SPC Rental Payment for Bobbie Williams 5220 S Harper	486.54
0869	0140	220140	OSCAR HINOJOSA			June 2013, Arch SPC Rental Payment for Charles Grayson 5451 S Cornell	665.00
0869	0140	220140	OSCAR HINOJOSA			June 2013, Arch SPC Rental Payment for Darryl Robinson 5451 S Cornell Unit 412	498.25
0869	0140	220140	OSCAR HINOJOSA			June 2013 Arch SPC Rental Payment for Eddie Davis 5451 s Cornell Unit 203	566.52
0869	0140	220140	OSCAR HINOJOSA			June 2013, Arch SPC Rental Payment for James Paino 5451 S Cornell Unit 412	710.00
0869	0140	220140	OSCAR HINOJOSA			June 2013, Arch SPC Rental Payment for James Wilcoxin 5451 S Cornell	665.00
0869	0140	220140	OSCAR HINOJOSA			June 2013, Arch SPC Rental Payment for Joseph Sikorski 5451 S Cornell	238.07
0869	0140	220140	OSCAR HINOJOSA			June 2013, Arch SPC Rental Payment for Vincent Balsamo 5451 S Cornell	571.00
0869	0140	220140	OSCAR HINOJOSA			Junly 2013 Arch SPC Rental Payment for Joseph Sikorski	238.07
0869	0140	220140	OSCAR HINOJOSA			Mar 2013 Arch SPC Payment for James Paino 5451 s Cornell	650.00
0869	0140	220140	OSCAR HINOJOSA			Mar 2013 Arch SPC Payment for Joseph Sikorski 5451 S Cornell	695.00
0869	0140	220140	OSCAR HINOJOSA			Mar 2013 Arch SPC Payment for Vincent Balsamo 5451 s Cornell	601.00
0869	0140	220140	OSCAR HINOJOSA			March 2013 Arch SPC Payment for Bobbie Williams 5220 S Harper	516.54
0869	0140	220140	OSCAR HINOJOSA			March 2013 Arch SPC Payment for Darryl Robinson 5451 S Cornell Unit 412	695.00
0869	0140	220140	OSCAR HINOJOSA			March 2013 Arch SPC Payment for Eddie Davis 5451 s Cornell Unit 203	596.52
0869	0140	220140	OSCAR HINOJOSA			May 2013, Arch Shelter Plus Care Grant III for Eddie Davis 5451 S Cornell 203	566.52
0869	0140	220140	OSCAR HINOJOSA			May 2013, Arch Shelter Plus Care Grant III Rental Payment for Charles Grayson 5451 S Cornell	665.00
0869	0140	220140	OSCAR HINOJOSA			May 2013 Arch Shelter Plus Care Grant III Rental Payment for Vincent Balsamo 5451 S Cornell	571.00
0869	0140	220140	OSCAR HINOJOSA			May 2013, Arch Shelter Plus Care Rental Payment for Darryl Robinson 5451 S Cornell Unit 412	498.25
0869	0140	220140	OSCAR HINOJOSA			May 2013, Arch Shelter Plus Care Rental Payment for James Paino 5451 S Cornell	710.00
0869	0140	220140	OSCAR HINOJOSA			May 2013, Arch Shelter Plus Care Rental Payment for Joseph Sikorski 5451 S Cornell	238.07
0869	0140	220140	OSCAR HINOJOSA			May 2013, Arch SPC Rental Payment for Bobbie Williams 5220 S Harper	486.54
0869	0140	220140	OSCAR HINOJOSA			May 2013, Arch SPC Rental Payment for James Wilcoxin 5451 S Cornell	665.00
0869	0140	220140	OSVALDO HERNANDEZ			APR 2013 RENT FOR MIGDALIA CORDERO 3208 W CORTEZ 2ND FRONT	641.00
0869	0140	220140	OSVALDO HERNANDEZ			APR 2013 RENT FOR WILLIAM CORDERO 3210 W CORTEZ	650.00
0869	0140	220140	OSVALDO HERNANDEZ			AUG 2013 RENT FOR MIGDALIA CORDERO 3208 W CORTEZ ST 2 FRONT	547.00
0869	0140	220140	OSVALDO HERNANDEZ			AUG 2013 RENT FOR WILLIAM CORDERO 3210 W CORTEZ ST	647.00
0869	0140	220140	OSVALDO HERNANDEZ			FEB 2013 rent for Migdalia Cordero 3208 W Cortez st 2 front	641.00
0869	0140	220140	OSVALDO HERNANDEZ			FEB 2013 rent for William Cordero 3210 w Cortez	650.00

0869	0140	220140	OSVALDO HERNANDEZ			JAN 2013 RENT FOR MIGDALIA CORDERO 3208 W CORTEZ ST 2 FRONT	641.00
0869	0140	220140	OSVALDO HERNANDEZ			JAN 2013 RENT FOR WILLIAM CORDERO 3210 W CORTEZ ST	650.00
0869	0140	220140	OSVALDO HERNANDEZ			JULY 2013 RENT FOR MIGDALIA CORDERO 3208 W CORTEZ 2 FRONT	547.00
0869	0140	220140	OSVALDO HERNANDEZ			JULY 2013 RENT FOR WILLIAM CORDERO 3210 W CORTEZ	647.00
0869	0140	220140	OSVALDO HERNANDEZ			JUNE 2013 RENT FOR MIGDALIA CORDERO 3208 W CORTEZ ST 2 FRONT	547.00
0869	0140	220140	OSVALDO HERNANDEZ			JUNE 2013 RENT FOR WILLIAM CORDERO 3210 W CORTEZ ST	647.00
0869	0140	220140	OSVALDO HERNANDEZ			MAR 2013 RENT FOR MIGDALIA CORDERO 3208 W CORTEZ 2 FRONT	641.00
0869	0140	220140	OSVALDO HERNANDEZ			MAR 2013 RENT FOR WILLIAM CORDERO 3210 W CORTEZ	650.00
0869	0140	220140	OSVALDO HERNANDEZ			MAY 2013 RENT FOR MIGDALIA CORDERO 3208 W CORTEZ 2 FRONT	641.00
0869	0140	220140	OSVALDO HERNANDEZ			MAY 2013 RENT FOR WILLIAM CORDERO 3210 W CORTEZ	650.00
0869	0140	220140	OSVALDO HERNANDEZ			OCT 2013 RENT FOR MIGDALIA CORDERO 3208 W CORTEZ 2 FRONT	547.00
0869	0140	220140	OSVALDO HERNANDEZ			OCT 2013 RENT FOR WILLIAM CORDERO 3210 W CORTEZ	647.00
0869	0140	220140	OSVALDO HERNANDEZ			SEPT 2013 RENT FOR MIGDALIA CORDERO 3208 W CORTEZ 2 FRONT	547.00
0869	0140	220140	OSVALDO HERNANDEZ			SEPT 2013 RENT FOR WILLIAM CORDERO 3210 W CORTEZ	647.00
0869	0140	220140	PANGEA REAL ESTATE			2013 Sept, shelter plus care grant III rental payment for Sabrena Palmer 8011 S Maryland	994.00
0869	0140	220140	PANGEA REAL ESTATE			April 2013, SPC Rental Assistance for Sabrena Palmer 8011 S Maryland	994.00
0869	0140	220140	PANGEA REAL ESTATE			AUG 2013 RENT FOR RANDOLPH MELTON 8233 S ELLIS 2ND FL	472.00
0869	0140	220140	PANGEA REAL ESTATE			aug 2013 SPC Rental Payment for Sabrena Palmer 8011 S Maryland unit 1	994.00
0869	0140	220140	PANGEA REAL ESTATE			FEB 2013 RENT FOR RANDOLPH MELTON 8233 S ELLIS 2ND FL	476.00
0869	0140	220140	PANGEA REAL ESTATE			Feb 2013 Shelter Plus Care Payment for Sabrena Palmer 8011 S Maryland	1,050.00
0869	0140	220140	PANGEA REAL ESTATE			Jan 2013 Rental Assistance for Sabrena Palmer 8011 S Maryland 1st fl	1,050.00
0869	0140	220140	PANGEA REAL ESTATE			JAN 2013 RENT FOR RANDOLPH MELTON 8233 S ELLIS 2ND FL	476.00
0869	0140	220140	PANGEA REAL ESTATE			JULY 2013 RENT FOR RANDOLPH MELTON 8233 S ELLIS 2ND FL	472.00
0869	0140	220140	PANGEA REAL ESTATE			July 2013, SPC Rental Payment for Sabrena Palmer 8011 S Maryland	994.00
0869	0140	220140	PANGEA REAL ESTATE			JUNE 2013 RENT FOR RANDOLPH MELTON 8233 S ELLIS 2ND FL	472.00
0869	0140	220140	PANGEA REAL ESTATE			June 2013, SPC Rental Payment for Sabrena Palmer 8011 S Maryland	994.00
0869	0140	220140	PANGEA REAL ESTATE			MAR 2013 RENT FOR RANDOLPH MELTON 8233 S ELLIS 2ND FL	476.00
0869	0140	220140	PANGEA REAL ESTATE			Mar 2013 Shelter Plus Care Payment for Sabrena Palmer 8011 s Maryland	1,050.00
0869	0140	220140	PANGEA REAL ESTATE			MAY 2013 RENT FOR RANDOLPH MELTON 8233 S ELLIS	472.00
0869	0140	220140	PANGEA REAL ESTATE			May 2013, Shelter Plus Care Rental Payment for Sabrena Palmer 8011 S Maryland	994.00
0869	0140	220140	PANGEA REAL ESTATE			OCT 2013 RENT FOR RANDOLPH MELTON 8233 S ELLIS	472.00
0869	0140	220140	PANGEA REAL ESTATE			SEPT 2013 RENT FOR RANDOLPH MELTON 8233 S ELLIS 2ND FL	472.00
0869	0140	220140	PANGEA REALTY			APR 2013 RENT FOR RANDOLPH MELTON 8233 S ELLIS	472.00
0869	0140	220140	PEAK PROPERTIES			AUG 2013 RENT FOR KYLE CALBERT 1257 S SPAULDING 2 REAR	759.00
0869	0140	220140	PEAK PROPERTIES			JULY 2013 RENT FOR KYLE CALBERT 1257 S SPAULDING 2 REAR	807.00
0869	0140	220140	PEAK PROPERTIES			SEPT 2013 RENT FOR KYLE CALBERT 1257 S SPAULDING 2 REAR	759.00
0869	0140	220140	PEAK PROPERTIES LLC			OCT 2013 RENT FOR KYLE CALBERT 1257 S SPAULDING 2 REAR	759.00
0869	0140	220140	PENGUINS INC.			APR 2013 RENT FOR KYLE CALBERT 1257 S SPAULDING 2 REAR	807.00
0869	0140	220140	PENGUINS INC.			FEB 2013 RENT FOR KYLE CALBERT 1257 S SPAULDING 2 REAR	807.00
0869	0140	220140	PENGUINS INC.			JAN 2013 RENT FOR KYLE CALBERT 3246 W 13TH ST 2 REAR	807.00
0869	0140	220140	PENGUINS INC.			JUNE 2013 RENT FOR KYLE CALBERT 1257 S SPAULDING 2 REAR	807.00
0869	0140	220140	PENGUINS INC.			MAR 2013 RENT FOR KYLE CALBERT 1257 S SPAULDING 2 REAR	807.00
0869	0140	220140	PENGUINS INC.			MAY 2013 RENT FOR KYLE CALBERT 1257 S SPAULDING AVE 2 REAR	807.00

0869	0140	220140	PERRY MANAGMT/EAGLE INVESTMENT			2013 Sept shelter plus care grant I rental payment for Pamela Moore 5606 s King drive	891.00
0869	0140	220140	PERRY MANAGMT/EAGLE INVESTMENT			Aug 2013, Shelter Plus Care Rental Payment for Pamela Moore 5606 s King Drive Grant I	891.00
0869	0140	220140	PERRY MANAGMT/EAGLE INVESTMENT			July 2013, Shelter Plus Care Rental Payment for Pamela Moore 5606 s King Drive Grant I	831.00
0869	0140	220140	PERRY MANAGMT/EAGLE INVESTMENT			Nov 2013, SPC Grant I Rental Payment for P Moore 5606 S King Drive	891.00
0869	0140	220140	PERRY MANAGMT/EAGLE INVESTMENT			Oct 2013, Shelter plus care rental payment for Pamela Moore 5606 S King Drive grant 1	891.00
0869	0140	220140	PERRY MANAGMT/EAGLE INVESTMENT			Shelter Plus Care - April, 2013 - Pamela Moore, 5606 South King Drive, Chicago, IL 60637	964.00
0869	0140	220140	PERRY MANAGMT/EAGLE INVESTMENT			SHELTER PLUS CARE - February 2013 - Pamela Moore, 5606 South King Drive, Chicago, IL 60637	964.00
0869	0140	220140	PERRY MANAGMT/EAGLE INVESTMENT			SHELTER PLUS CARE - january 2013 * Pamela Moore, 5606 S. King Dr., Chicago, Il 60637	1,021.00
0869	0140	220140	PERRY MANAGMT/EAGLE INVESTMENT			Shelter Plus Care - June, 2013 - 5606 South King Drive, Chicago, IL 60637.	831.00
0869	0140	220140	PERRY MANAGMT/EAGLE INVESTMENT			Shelter Plus Care - March 2013 - Pamela Moore, 5606 South King Drive, Chicago, IL 60637	964.00
0869	0140	220140	PERRY MANAGMT/EAGLE INVESTMENT			Shelter Plus Care - May, 2013 - Pamela Moore - 5606 South King Drive, Chicago, IL 60637	964.00
0869	0140	220140	PETRO BRETAN			2013 Sept, shelter plus care grant III rental payment for Bernadette Neeley 7832 Babb	800.00
0869	0140	220140	PETRO BRETAN			April 2013,b SPC Rental Assistance for Bernadette Neeley 2708 W Maypole	800.00
0869	0140	220140	PETRO BRETAN			Aug 2013 SPC Rental Payment for Bernadette Neeley 2708 W Maypole	800.00
0869	0140	220140	PETRO BRETAN			Feb 2013 Shelter Plus Care Payment for Bernadette Neeley 2708 W Maypole	800.00
0869	0140	220140	PETRO BRETAN			Jan 2013 Rental Assistance for Bernadette Neely 2708 W Maypole	800.00
0869	0140	220140	PETRO BRETAN			July 2013, SPC Rental Payment for Bernadette Neeley 2708 W Maypole	800.00
0869	0140	220140	PETRO BRETAN			June 2013, SPC Rental Payment for Bernadette Neeley 2708 W Maypole	800.00
0869	0140	220140	PETRO BRETAN			Mar 2013 Shelter Plus Care Payment for B Neeley 2708 W Maypole	800.00
0869	0140	220140	PETRO BRETAN			May 2013, Shelter Plus Care Rental Payment for Bernadette Neeley 2708 W Maypole	800.00
0869	0140	220140	PETRO BRETAN			Oct 2013, Shelter plus care rental payment for B Neeley 2708 W Maypole grant III	800.00
0869	0140	220140	PIONEER PROPERTY ADVISORS			AUG 2013 RENT FOR VICTOR GARCIA 109 N LOREL AVE UNIT 3	493.00
0869	0140	220140	PIONEER PROPERTY ADVISORS			JULY 2013 RENT FOR VICTOR GARCIA 109 N LOREL UNIT 3	493.00
0869	0140	220140	PIONEER PROPERTY ADVISORS			JUNE 2013 RENT FOR VICTOR GARCIA 109 N LOREL UNIT 3	493.00
0869	0140	220140	PIONEER PROPERTY ADVISORS			MAY 2013 RENT FOR VICTOR GARCIA 109 N LOREL AVE UNIT 3	493.00
0869	0140	220140	PIONEER PROPERTY ADVISORS			OCT 2013 RENT FOR VICTOR GARCIA 109 N LOREL AVE UNIT 3	493.00
0869	0140	220140	PIONEER PROPERTY ADVISORS			SEPT 2013 RENT FOR VICTOR GARCIA 109 N LOREL AVE UNIT 3	493.00
0869	0140	220140	PRAIRIE PARK			2013 Sept shelter plus care grant 1 rental payment for Phyllis Russell 5610 S Calumet	947.00
0869	0140	220140	PRAIRIE PARK			Nov 2013, SPC Grant I Rental Payment Phyllis Russell 5610 S Calumet	947.00
0869	0140	220140	PRAIRIE PARK			Oct 2013, SPC Grant I Rental Payment Phyllis Russell 5610 S Calumet	947.00
0869	0140	220140	PRAIRIE PARK			SHELTER PLUS CARE - JANUARY 2013 * pHYLLIS rUSSELL - 5610 s. cALUMET aV., uNIT 1 - cHICAGO, iL 60637	947.00
0869	0140	220140	PRAIRIE PARK APARTMENTS			aug 2013, SPC Rental Payment for Phyllis Russell 5610 S Calumet	947.00
0869	0140	220140	PRAIRIE PARK APARTMENTS			Jul 2013, SPC Rental Payment for Phyllis Russell 5610 S Calumet	947.00
0869	0140	220140	PRAIRIE PARK APARTMENTS			Shelter Plus Care - April, 2013 - Phyllis Russell, 5610 S. Calumet Unit 1, Chicago, IL 60637	947.00

0869	0140	220140	PRAIRIE PARK APARTMENTS			SHELTER PLUS CARE - February 2013 - Phyllis Russell, 5610 South Calument Unit 1, Chicago, IL 60637	947.00
0869	0140	220140	PRAIRIE PARK APARTMENTS			Shelter Plus Care - June, 2013 - Phyllis Russell, 5610 South Calument Unit I, Chicago, IL 60637.	947.00
0869	0140	220140	PRAIRIE PARK APARTMENTS			Shelter Plus Care - March 2013 - Phyllis Russell, 5610 South Calument Unit 1, Chicago, IL 60637	947.00
0869	0140	220140	PRAIRIE PARK APARTMENTS			Shelter Plus Care - Phyllis Russell, 5610 S. Calument Unit 1, Chicago, IL 60637	947.00
0869	0140	220140	PRO INVEST REALTY LLC			2013 Sept shelter plus care rental payment for Bernadette Johnson Grant I	556.00
0869	0140	220140	PRO INVEST REALTY LLC			Aug 2013, Shelter Plus Care Rental Payment for Bernadette Johnson 1973 E 73rd Street	556.00
0869	0140	220140	PRO INVEST REALTY LLC			JAN 2013 RENT FOR TRACY CARWELL 7147 S CONSTANCE	850.00
0869	0140	220140	PRO INVEST REALTY LLC			Jul 2013, Shelter Plus Care Rental Payment for Bernadette Johnson 1973 E 73rd Street	556.00
0869	0140	220140	PRO INVEST REALTY LLC			June 2013, SPC Rental payment for Bernadette Johnson 1973 E 73rd Street	556.00
0869	0140	220140	PRO INVEST REALTY LLC			Nov 2013, SPC Grant I Rental Payment for B Johnson 1973 E 73rd Str	556.00
0869	0140	220140	PRO INVEST REALTY LLC			Oct 2013 Shelter Plus Care Rental Payment for B Johnson 1973 E 73rd Str grant 1	556.00
0869	0140	220140	PRO INVEST REALTY LLC			Shelter Plus Care - April, 2013 - Bernadette Johnson, 1973 East 73rd Street #1, Chicago, IL 6049	556.00
0869	0140	220140	PRO INVEST REALTY LLC			SHELTER PLUS CARE - Bernadette Johnson, 1973 East 73rd Place #1, Chicago, IL 60649	556.00
0869	0140	220140	PRO INVEST REALTY LLC			SHELTER PLUS CARE - February 2013 - Debbie Young, 7109 S. Champlain, Chicago, IL 60619	602.00
0869	0140	220140	PRO INVEST REALTY LLC			SHELTER PLUS CARE - JANUARY 2013 - Bernadette Johnson - 1973 E. 73rd St., #1 - Chicago, IL 60649	541.00
0869	0140	220140	PRO INVEST REALTY LLC			Shelter Plus Care - January 2013 * Debbie Young - 7109 S. Champlain Av., - Chicago, IL 60619	664.00
0869	0140	220140	PRO INVEST REALTY LLC			Shelter Plus Care - March 2013 - Bernadett Johnson, 1973 East 73rd Place #1, Chicago, IL 60649	556.00
0869	0140	220140	PRO INVEST REALTY LLC			Shelter Plus Care - March 2013 - Debbie Young, 7109 S. Chaplain, Chicago, IL 60619	602.00
0869	0140	220140	PRO INVEST REALTY LLC			Shelter Plus Care - May, 2013 - Bernadette Johnson, 1973 East 73rd Street #1, Chicago, IL 60649	556.00
0869	0140	220140	RAY LEE			APRIL 2013 RENT FOR JANICE RAMOS 5312 N LUNA #1	958.00
0869	0140	220140	RAY LEE			FEB 2013 RENT FOR JANICE RAMOS 5312 N LUNA #1	1,025.00
0869	0140	220140	RAY LEE			JAN 2013 RENT FOR JANICE RAMOS 5312 N LUNA #1	1,025.00
0869	0140	220140	RAY LEE			JULY 2013 RENT FOR JANICE RAMOS 5312 N LUNA #1	958.00
0869	0140	220140	RAY LEE			JUNE 2013 RENT FOR JANICE RAMOS 5312 N LUNA #1	958.00
0869	0140	220140	RAY LEE			MAR 2013 RENT FOR JANICE RAMOS 5312 N LUNA #1	1,025.00
0869	0140	220140	RAY LEE			MAY 2013 RENT FOR JANICE RAMOS 5312 N LUNA #1	958.00
0869	0140	220140	REAL PROPERTY MANAGEMENT			APR 2013 RENT FOR DARRYLE PULLIAM 44 PINE ST GARDEN	587.00
0869	0140	220140	REAL PROPERTY MANAGEMENT			AUG 2013 RENT FOR DARRYLE PULLIAM 44 PINE ST	487.00
0869	0140	220140	REAL PROPERTY MANAGEMENT			FEB 2013 RENT FOR DARRYLE PULLIAM 44 PINE ST GARDEN	587.00
0869	0140	220140	REAL PROPERTY MANAGEMENT			JAN 2013 RENT FOR DARRYLE PULLIAM 44 PINE ST GARDEN	587.00
0869	0140	220140	REAL PROPERTY MANAGEMENT			JULY 2013 RENT FOR DARRYLE PULLIAM 44 PINE ST GARDEN	587.00
0869	0140	220140	REAL PROPERTY MANAGEMENT			JUNE 2013 RENT FOR DARRYLE PULLIAM 44 PINE ST GARDEN	587.00
0869	0140	220140	REAL PROPERTY MANAGEMENT			MAR 2013 RENT FOR DARRYLE PULLIAM 44 PINE ST GARDEN	587.00
0869	0140	220140	REAL PROPERTY MANAGEMENT			MAY 2013 RENT FOR DARRYLE PULLIAM 44 PINE ST GARDEN	587.00
0869	0140	220140	REAL PROPERTY MANAGEMENT			OCT 2013 RENT FOR DARRYLE PULLIAM 44 PINE ST GARDEN	487.00
0869	0140	220140	REAL REALTY, INC.			Feb 2013 Shelter Plus Care Payment for G Hull 7444 s Chappel	909.00

0869	0140	220140	REAL REALTY, INC.			Jan 2013 Rental Assistance for Gwendolyn Hull 7444 S Chappel	945.00
0869	0140	220140	REAL REALTY, INC.			Mar 2013 Shelter Plus Care Payment for G Hull 74444 s Chappel	909.00
0869	0140	220140	RESURRECTION PROJECT			APR 2013 RENT FOR JAMES WATKINS 2014 S RACINE #312	317.00
0869	0140	220140	RESURRECTION PROJECT			AUG 2013 RENT FOR JAMES WATKINS 2014 S RACINE #312	317.00
0869	0140	220140	RESURRECTION PROJECT			DEC 2012 RENT FOR JAMES WATKINS 2014 S RACINE #312	323.00
0869	0140	220140	RESURRECTION PROJECT			FEB 2013 RENT FOR JAMES WATKINS 2014 S RACINE #312	317.00
0869	0140	220140	RESURRECTION PROJECT			JAN 2013 RENT FOR JAMES WATKINS 2014 S RACINE #312	323.00
0869	0140	220140	RESURRECTION PROJECT			JULY 2013 RENT FOR JAMES WATKINS 2014 S RACINE #312	317.00
0869	0140	220140	RESURRECTION PROJECT			JUNE 2013 RENT FOR JAMES WATKINS 2014 S RACINE #312	317.00
0869	0140	220140	RESURRECTION PROJECT			MAR 2013 RENT FOR JAMES WATKINS 2014 S RACINE #312	317.00
0869	0140	220140	RESURRECTION PROJECT			MAY 2013 RENT FOR JAMES WATKINS 2014 S RACINE #312	317.00
0869	0140	220140	RESURRECTION PROJECT			OCT 2013 RENT FOR JAMES WATKINS 2014 S RACINE #312	317.00
0869	0140	220140	RESURRECTION PROJECT			SEPT 2013 RENT FOR JAMES WATKINS 2014 S RACINE	317.00
0869	0140	220140	ROBINSON MANAGEMENT			2013, Sept, Shelter Plus care Grant III Rental payment for Gwendolyn Hull 7846 S Oglesby	759.00
0869	0140	220140	ROBINSON MANAGEMENT			2013 Sept Shelter plus care Grant I rental payment for Warrene Davis 6801 S Clyde	771.00
0869	0140	220140	ROBINSON MANAGEMENT			April 2013, Rental Assistance for Gwendolyn Hull 7842 s Oglesby	759.00
0869	0140	220140	ROBINSON MANAGEMENT			April 2013, Security Deposit for Gwendolyn Hull 7842 s Oglesby	950.00
0869	0140	220140	ROBINSON MANAGEMENT			Aug 2013, Shelter Plus Care Rental Payment for Warrene Davis 6801 S Clyde Grant I	771.00
0869	0140	220140	ROBINSON MANAGEMENT			August 2013, Shelter Plus Care Rental Payment for Gwendolyn Hull 7846 S Oglesby, Grant III	759.00
0869	0140	220140	ROBINSON MANAGEMENT			July 2013, Shelter Plus Care Rental Payment for Warrene Davis 6801 S Clyde Grant I	771.00
0869	0140	220140	ROBINSON MANAGEMENT			July 2013, SPC Rental Payment for Gwendolyn Hull 7846 S Oglesby	759.00
0869	0140	220140	ROBINSON MANAGEMENT			June 2013, SPC Rental Payment for Gwendolyn Hull 7846 S Oglesby	759.00
0869	0140	220140	ROBINSON MANAGEMENT			May 2013, Shelter Plus Care Rental Payment for Gwendolyn Hull 7842 s Oglesby	759.00
0869	0140	220140	ROBINSON MANAGEMENT			Nov 2013, SPC Grant I Rental Payment for Warrene Davis 6801 S Clyde	771.00
0869	0140	220140	ROBINSON MANAGEMENT			Oct 2013, shelter plus care rental payment for Gwendolyn Hull 7846 s Oglesby	759.00
0869	0140	220140	ROBINSON MANAGEMENT			Oct 2013, Shelter plus care rental payment for W Davis 6801 S Clyde	771.00
0869	0140	220140	ROBINSON MANAGEMENT			Shelter Plus Care - April 2013 - Warrene Davis, 6801 South Clyde 1st, Chicago, IL 60649	771.00
0869	0140	220140	ROBINSON MANAGEMENT			SHELTER PLUS CARE - JANUARY 2013 * Warrene Davis - 6801 S. Clyde, 1st Fl., - Chicago, il 60649	831.00
0869	0140	220140	ROBINSON MANAGEMENT			Shelter Plus Care - June, 2013 - Warrene Davis, 6801 South Clyde 1st, Chicago, IL 60649.	771.00
0869	0140	220140	ROBINSON MANAGEMENT			Shelter Plus Care - May, 2013 - Warrene Davis, 6801 South Clyde 1st, Chicago, IL 60649	771.00
0869	0140	220140	ROBINSON MANAGEMENT			Shelter Plus Care - Warrene Davis, 6801 South Clyde 1st, Chicago, IL 60649	771.00
0869	0140	220140	ROBINSON MANAGEMENT			SHELTER PLUS CARE - Warrene Davis - 6801 South Clyde 1st Fl., Chicago, IL 60649	771.00
0869	0140	220140	ROGERS EMPIRE, LLC.			April 2013 Shelter Plus Care Rental Payment for Karen Allen 7333 S Aberdeen	873.00
0869	0140	220140	ROGERS EMPIRE, LLC.			Feb 2013 Shelter Plus Care Payment for K Allen 7333 S Aberdeen	1,065.00
0869	0140	220140	ROGERS EMPIRE, LLC.			Jan 2013 Rental Assistance for Karen Allen 7333 S Aberdeen	1,065.00
0869	0140	220140	ROGERS EMPIRE, LLC.			July 2013, SPC Rental Assistance for K Allen 7333 S Aberdeen	873.00
0869	0140	220140	ROGERS EMPIRE, LLC.			June 2013, Shelter Plus Care for Karen Allen 7333 S Aberdeen	873.00
0869	0140	220140	ROGERS EMPIRE, LLC.			Mar 2013 Shelter Plus Care Payment for Karen Allen 7333 S Aberdeen	1,065.00

0869	0140	220140	ROGERS EMPIRE, LLC.			May 2013 Shelter Plus Care Rental Payment for Karen Allen 7333 S Aberdeen	873.00
0869	0140	220140	ROOSEVELT HOLMES			APR 2013 RENT FOR JENE TERRY 7631 S PARNELL	886.00
0869	0140	220140	ROOSEVELT HOLMES			AUG 2013 RENT FOR JENE TERRY 7631 S PARNELL	852.00
0869	0140	220140	ROOSEVELT HOLMES			FEB 2013 RENT FOR JENE TERRY 7631 S PARNELL	955.00
0869	0140	220140	ROOSEVELT HOLMES			JAN 2013 RENT FOR JENE TERRY 7631 S PARNELL	892.00
0869	0140	220140	ROOSEVELT HOLMES			JULY 2013 RENT FOR JENE TERRY 7631 S PARNELL	852.00
0869	0140	220140	ROOSEVELT HOLMES			JUNE 2013 RENT FOR JENE TERRY 7631 S PARNELL	852.00
0869	0140	220140	ROOSEVELT HOLMES			MAR 2013 ENT FOR JENE TERRY 7631 S PARNELL	955.00
0869	0140	220140	ROOSEVELT HOLMES			MAY 2013 RENT FOR JENE TERRY 7631 S PARNELL	886.00
0869	0140	220140	ROOSEVELT HOLMES			OCT 2013 RENT FOR JENE TERRY 7631 S PARNELL	852.00
0869	0140	220140	ROOSEVELT HOLMES			SEPT 2013 RENT FOR JENE TERRY B7631 S PARNELL	852.00
0869	0140	220140	ROSA GREGORY			APR 2013 RENT FOR ANGELA DELGADO 2840 N CAMPBELL 1ST FL	1,010.00
0869	0140	220140	ROSA GREGORY			AUG 2013 RENT FOR ANGELA DELGADO 2840 N CAMPBELL 1ST FL	1,010.00
0869	0140	220140	ROSA GREGORY			DEC 2012 RENT FOR ANGELA DELGADO 2840 N CAMPBELL 1ST FL	1,010.00
0869	0140	220140	ROSA GREGORY			FEB 2013 RENT FOR ANGELA DELGADO 2840 N CAMPBELL 1ST FL	1,010.00
0869	0140	220140	ROSA GREGORY			JAN 2013 RENT FOR ANGELA DELGADO 2840 N CAMPBELL 1ST FL	1,010.00
0869	0140	220140	ROSA GREGORY			JULY 2013 RENT FOR ANGELA DELGADO 2840 N CAMPBELL 1ST FL	1,010.00
0869	0140	220140	ROSA GREGORY			JUNE 2013 RENT FOR ANGELA DELGADO 2840 N CAMPBELL 1ST FL	1,010.00
0869	0140	220140	ROSA GREGORY			MAR 2013 RENT FOR ANGELA DELGADO 2840 N CAMPBELL 1ST FL	1,010.00
0869	0140	220140	ROSA GREGORY			MAY 2013 RENT FOR ANGELA DELGADO 2840 N CAMPBELL 1ST FL	1,010.00
0869	0140	220140	ROSA GREGORY			OCT 2013 RENT FOR ANGELA DELGADO 2840 N CAMPBELL 1ST FL	1,010.00
0869	0140	220140	ROSA GREGORY			SEPT 2013 RENT FOR ANGELA DELGADO 2840 N CAMPBELL 1ST FL	1,010.00
0869	0140	220140	RYAN BANKS			Shelter Plus Care - Takia Thomas - 1640 S. Trumbull, Chicago, IL 60623.	970.00
0869	0140	220140	RYAN BANKS			Shelter Plus Care - Takia Thomas, 1640 S. Trumbull, Chicago, IL 60623	970.00
0869	0140	220140	SADIE L BANKS			2013 July, SPC Rental Payment for Tiffinie N Turner 7921 S Trumbull	684.00
0869	0140	220140	SADIE L BANKS			April 2013 SPC Rental Assistance for T Turner 7921 S Trumbull	840.00
0869	0140	220140	SADIE L BANKS			Feb 2013 Shelter Plus Care Payment for Tiffinie N Turner 7321 S Trumbull	775.00
0869	0140	220140	SADIE L BANKS			Jan 2013 Rental Assistance for Tiffinie N Turner 7921 S Trumbull 2nd fl	775.00
0869	0140	220140	SADIE L BANKS			June 2013, SPC Rental Payment for Tiffinie N Turner 7921 S Trumbull	684.00
0869	0140	220140	SADIE L BANKS			Mar 2013 Shelter Plus Care Payment for Tiffinie N Turner 7921 S Trumbull	775.00
0869	0140	220140	SADIE L BANKS			May 2013, Shelter Plus Care Rental Payment for T Turner 7921 S Trumbull	840.00
0869	0140	220140	SHOAE SHAHRIOR			2013 Sept, shelter plus care rental payment for Mona Lisa Williams Grant III	1,156.00
0869	0140	220140	SHOAE SHAHRIOR			April 2013, SPC Rental Assistance for Mona Lisa Wiliams 3331 W Beach St	1,156.00
0869	0140	220140	SHOAE SHAHRIOR			August 2012 Shelter Plus Care Rental Payment for Mona Lisa Williams 3331 W Beach St	1,227.00
0869	0140	220140	SHOAE SHAHRIOR			August 2013, Shelter plus care rental payment for mona lisa williams 3331 W Beach Str. Grant III	1,156.00
0869	0140	220140	SHOAE SHAHRIOR			DEC 2012 RENT FOR MONA LISA WILLIAMS 3331 W BEACH ST	1,227.00
0869	0140	220140	SHOAE SHAHRIOR			Feb 2013 Shelter Plus Care Payment for Mona Lisa Williams 3331 W Beach	1,227.00
0869	0140	220140	SHOAE SHAHRIOR			jan 2013 Rental Assistance for Mona Lisa Williams 3331 W Beach st	1,227.00
0869	0140	220140	SHOAE SHAHRIOR			July 2013, SPC Rental Payment for Mona Lisa Williams 3331 W Beach	1,156.00
0869	0140	220140	SHOAE SHAHRIOR			June 2013, SPC Rental Payment for Mona Lisa Williams 3331 W Beach St	1,156.00
0869	0140	220140	SHOAE SHAHRIOR			Mar 2013 Shelter Plus Care Payment for Mona Lisa Williams 3331 W Beach	1,227.00
0869	0140	220140	SHOAE SHAHRIOR			May 2013, Shelter Plus Care Rental Payment for Mona Lisa Williams 3331 W Beach St	1,156.00

0869	0140	220140	SHOAE SHAHRIOR			September 2012 Shelter Plus Care Rental Payment for Mona Lisa Williams 3331 W Beach St	1,227.00
0869	0140	220140	SHORELINE GROUP			May 2013, Arch SPC Rental Payment for George Mattox Jr 8242 S Ellis	449.31
0869	0140	220140	SHORELINE GROUP INC			FEB 2013 Arch SPC Payment for G Mattox Jr 8242 S Ellis	449.31
0869	0140	220140	SHORELINE GROUP INC			Jan 2013 Arch Shelter Plus Care for George Mattox 8242 S Ellis	449.31
0869	0140	220140	SHORELINE GROUP, LLC.			2013, Arch shelter plus care rental payment for G Mattox 8242 S Ellis	449.31
0869	0140	220140	SHORELINE GROUP, LLC.			2013, Arch shelter plus care rental payment for L Rogers 6752 S Michigan unit 2	685.00
0869	0140	220140	SHORELINE GROUP, LLC.			2013 Sept, Arch SPC Rental Payment for G Mattox 8242 S Ellis	449.31
0869	0140	220140	SHORELINE GROUP, LLC.			2013 Sept, Arch SPC Rental Payment for L Rogers 6752 S Michigan Unit 2	685.00
0869	0140	220140	SHORELINE GROUP, LLC.			April 2013, Arch SPC Rental Payment for George Mattox 8242 s Ellis	449.31
0869	0140	220140	SHORELINE GROUP, LLC.			April 2013, Arch SPC Rental Payment for Laura Rogers 6752 S Michigan #2	685.00
0869	0140	220140	SHORELINE GROUP, LLC.			April 2013, Arch SPC Security Deposit Rental Payment for Laura Rogers 6752 S Michigan #2	685.00
0869	0140	220140	SHORELINE GROUP, LLC.			Aug 2013, Arch SPC Rental Payment for G Mattox 8242 S Ellis	449.31
0869	0140	220140	SHORELINE GROUP, LLC.			Aug 2013, Arch SPC Rental Payment for Laura Rogers 6752 S Michigan Unit 2	685.00
0869	0140	220140	SHORELINE GROUP, LLC.			July 2013, Arch SPC Rental Payment for Feorge Mattox 8242 S Ellis	449.31
0869	0140	220140	SHORELINE GROUP, LLC.			July 2013, Arch SPC Rental Payment for Laura Rogers 6752 S Michigan Unit 2	685.00
0869	0140	220140	SHORELINE GROUP, LLC.			June 2013, Arch SPC Rental Payment for George Mattox Jr 8242 S Ellis	449.31
0869	0140	220140	SHORELINE GROUP, LLC.			June 2013, Arch SPC Rental Payment for Laura Rogers 6752 S Michigan Unit 2	685.00
0869	0140	220140	SHORELINE GROUP, LLC.			Mar 2013 Arch SPC Payment for George Mattox 8242 S Ellis	449.31
0869	0140	220140	SHORELINE GROUP, LLC.			May 2013, Arch Shelter Plus Care Rental Payment for Laura Rogers 6752 S Michigan	685.00
0869	0140	220140	SLAWOMIR OLIWA			2013 July, SPC Rental Payment for Denedra Sanders 7921 S Marquette	840.00
0869	0140	220140	SLAWOMIR OLIWA			2013 Sept shelter plus care grant III rental payment for Denedra Sanders 7921 S Marquette	840.00
0869	0140	220140	SLAWOMIR OLIWA			Apr 2013 SPC Rental Assistance for Denedra Sanders 7921 S Marquette	840.00
0869	0140	220140	SLAWOMIR OLIWA			Aug 2013 SPC Rental Payment for D Sanders 7921 S Marquette	840.00
0869	0140	220140	SLAWOMIR OLIWA			Feb 2013 Shelter Plus Care Payment for D Sanders 7921 S Marquette	823.00
0869	0140	220140	SLAWOMIR OLIWA			Jan 2013 Rental Assistance for Denedra Sanders 7921 s Marquette Rd	823.00
0869	0140	220140	SLAWOMIR OLIWA			June 2013, SPC Rental Payment for Denedra Sanders 7921 S Marquette	840.00
0869	0140	220140	SLAWOMIR OLIWA			Mar 2013 Shelter Plus Care Payment for Denedra Sanders 7921 S Marquette Rd	823.00
0869	0140	220140	SLAWOMIR OLIWA			May 2013, Shelter Plus Care Rental Payment for Denedra Sanders 7921 S Marquette Rd	840.00
0869	0140	220140	SLAWOMIR OLIWA			Oct 2013, Shelter plus care rental payment for Denedra Sanders 7921 S Marquette Rd	840.00
0869	0140	220140	SOFIA CASTANEDA			2013 Sept, shelter plus care rental payment for consuelo nunez 4820 W Fletcher	1,131.00
0869	0140	220140	SOFIA CASTANEDA			Aug 2013 shelter plus care rental payment for consuelo nunez 4820 W Fletcher (grant I)	1,131.00
0869	0140	220140	SOFIA CASTANEDA			July 2013 shelter plus care rental payment for consuelo nunez 4820 W Fletcher (grant I)	1,131.00
0869	0140	220140	SOFIA CASTANEDA			Nov 2013, SPC Grant I Rental Payment Consuelo Nunez 4820 W Fletcher	1,131.00
0869	0140	220140	SOFIA CASTANEDA			Oct 2013, Shelter plus care rental payment for Consuelo Nunez 4820 W Fletcher	1,131.00
0869	0140	220140	SOFIA CASTANEDA			Shelter Plus Care - April, 2013 - Consuelo Nunez, 4820 W. Fletcher Apt. #1, Chicago, IL 60641	1,131.00

0869	0140	220140	SOFIA CASTANEDA			SHELTER PLUS CARE - February 2013 - Consuelo Nunez, 4820 W. Fletcher Apt. #1, Chicago, IL 60641	1,131.00
0869	0140	220140	SOFIA CASTANEDA			SHELTER PLUS CARE - JANUARY 2013 * Consuelo Nunez - 4820 W. Fletcher, Apr #1 - Chicago, IL 60641	1,131.00
0869	0140	220140	SOFIA CASTANEDA			Shelter Plus Care - March 2013 - Consuelo Nunez, 4820 W. Fletcher Apt. #1, Chicago, IL 60641	1,131.00
0869	0140	220140	SOFIA CASTANEDA			Shelter Plus Care - May, 2013 - Consuelo Nunez, 4820 W. Fletcher Apt. #1, Chicago, IL 60641	1,131.00
0869	0140	220140	SO HOLDING			SHELTER PLUS CARE - DECEMBER 2012 * Rosemary Hubbard - 4544 W. George - 3rd Fl., - Chicago, IL 60641	734.00
0869	0140	220140	STREMA DEVELOPMENT LLC.			2013 Sept, shelter plus care Grant III rental payment for Linda Richards 4338 W Adams	1,200.00
0869	0140	220140	STREMA DEVELOPMENT LLC.			April 2013 SPC Rental Assistance for Linda Richards 4338 W Adams	1,200.00
0869	0140	220140	STREMA DEVELOPMENT LLC.			Aug 2013 SPC Rental Payment for Linda Richards 4338 W Adams 1st fl	1,200.00
0869	0140	220140	STREMA DEVELOPMENT LLC.			Feb 2013 Shelter Plus Care Payment for Linda Richards 4338 W adams	1,200.00
0869	0140	220140	STREMA DEVELOPMENT LLC.			Jan 2013 Rental Assistance for Linda Richards 4338 W Adams 1st fl	1,200.00
0869	0140	220140	STREMA DEVELOPMENT LLC.			July 2013, SPC Rental Payment for Linda Richards 4338 W Adams 1st fl Grant III	1,200.00
0869	0140	220140	STREMA DEVELOPMENT LLC.			June 2013, SPC Rental Payment for Linda Richards 4338 W Adams 1st fl Grant III	1,200.00
0869	0140	220140	STREMA DEVELOPMENT LLC.			March 2013 Shelter Plus Care Payment for Linda Richards 4338 W Adams	1,200.00
0869	0140	220140	STREMA DEVELOPMENT LLC.			May 2013, Shelter Plus Care Rental Payment for Linda Richards 4338 W Adams	1,200.00
0869	0140	220140	STREMA DEVELOPMENT LLC.			Oct 2013, Shelter plus care rental payment for L Richards 4338 W Adams grant III	1,200.00
0869	0140	220140	TDG PROPERTY MANAGEMENT			SEPT 2013 RENT FOR DARRYLE PULLIAM 44 PINE ST GARDEN	587.00
0869	0140	220140	THE BREAKERS/EDGEWATER BCH			APR 2013 RENT FOR SANDRA JUSTICE 5333 N SHERIDAN #34B	608.00
0869	0140	220140	THE BREAKERS/EDGEWATER BCH			AUG 2013 RENT FOR SANDRA JUSTICE 5333 N SHERIDAN #34B	608.00
0869	0140	220140	THE BREAKERS/EDGEWATER BCH			FEB 2013 RENT FOR SANDRA JUSTICE 5333 N SHERIDAN #34B	612.00
0869	0140	220140	THE BREAKERS/EDGEWATER BCH			JAN 2013 RENT FOR SANDRA JUSTICE 5333 N SHERIDAN RD #34B	612.00
0869	0140	220140	THE BREAKERS/EDGEWATER BCH			JULY 2013 RENT FOR SANDRA JUSTICE 5333 SHERIDAN #34B	608.00
0869	0140	220140	THE BREAKERS/EDGEWATER BCH			JUNE 2013 RENT FOR SANDRA JUSTICE 5333 N SHERIDAN RD #34B	608.00
0869	0140	220140	THE BREAKERS/EDGEWATER BCH			MAR 2013 RENT FOR SANDRA JUSTICE 5333 N SHERIDAN #34B	612.00
0869	0140	220140	THE BREAKERS/EDGEWATER BCH			MAY 2013 RENT FOR SANDRA JUSTICE 5333 N SHERIDAN #34B	608.00
0869	0140	220140	THE BREAKERS/EDGEWATER BCH			OCT 2013 RENT FOR SANDRA JUSTICE 5333 N SHERIDAN #34B	535.00
0869	0140	220140	THE BREAKERS/EDGEWATER BCH			Sept 2013 rent for Sandra Justice 5333 N Sheridan #34b	608.00
0869	0140	220140	UNIVERSAL PROPERTIES			2013, Arch Shelter Plus Care Rental Payment for Melvin Williams 1521 W 80th Street	540.60
0869	0140	220140	UNIVERSAL PROPERTIES			2013, Arch shelter plus care rental payment for R Flowers 1521 W 80th Street	740.00
0869	0140	220140	UNIVERSAL PROPERTIES			2013, Arch shelter plus care rental payment for Rubin Warren 8003 S Justine	376.80
0869	0140	220140	UNIVERSAL PROPERTIES			2013 Sept Arch SPC Rental Payment for M Williams 1521 W 80th Street	540.60
0869	0140	220140	UNIVERSAL PROPERTIES			2013 Sept, Arch Spc Rental Payment for R Flowers 1521 W 80th	740.00
0869	0140	220140	UNIVERSAL PROPERTIES			2013 Sept, Arch SPC Rental Payment for Rubin Warren 8003 S Justine	376.80
0869	0140	220140	UNIVERSAL PROPERTIES			April 2013, Arch SPC Rental Payment for Melvin Williams 1521 W 80th Str	510.60
0869	0140	220140	UNIVERSAL PROPERTIES			April 2013, Arch SPC Rental Payment for Rubin Warren 8003 S Justine	346.80
0869	0140	220140	UNIVERSAL PROPERTIES			Aug 2013, Arch SPC Rental Payment for M Williams 1521 W 80th Street Apt 2	540.60
0869	0140	220140	UNIVERSAL PROPERTIES			Aug 2013, Arch SPC Rental Payment for Ray Flowers 1521 W 80th Street Apt 3	740.00

0869	0140	220140	UNIVERSAL PROPERTIES			Aug 2013, Arch SPC Rental Payment for Rubin Warren 8003 S Justine Apt 1	376.80
0869	0140	220140	UNIVERSAL PROPERTIES			FEB 2013 Arch SPC Payment for Melvin Williams 1521 W 80th	510.60
0869	0140	220140	UNIVERSAL PROPERTIES			feb 2013 Arch SPC Payment for Rubin Warren 8003 S Justine	346.80
0869	0140	220140	UNIVERSAL PROPERTIES			Jan 2013 Arch SPC Payment for M Williams 1521 W 80th Street	510.60
0869	0140	220140	UNIVERSAL PROPERTIES			Jan 2013 Arch SPC Payment for Rubin Warren 8003 S Justine	346.80
0869	0140	220140	UNIVERSAL PROPERTIES			July 2013, Arch SPC Rental Payment for Melvin Williams 1521 W 80th Street	540.60
0869	0140	220140	UNIVERSAL PROPERTIES			July 2013, Arch SPC Rental Payment for Ray Flowers 8003 S Justine	740.00
0869	0140	220140	UNIVERSAL PROPERTIES			July 2013, Arch SPC Rental Payment for Rubin Warren 8003 S Justine apt 1	376.80
0869	0140	220140	UNIVERSAL PROPERTIES			July 2013, Arch SPC Security Deposit Rental Payment for Ray Flowers 8003 S Justine	90.00
0869	0140	220140	UNIVERSAL PROPERTIES			June 2013, Arch SPC Rental Payment for Melvin Williams 1521 W 80th Street	540.60
0869	0140	220140	UNIVERSAL PROPERTIES			June 2013, Arch SPC Rental Payment for Ray Flowers 8003 S Justine	710.00
0869	0140	220140	UNIVERSAL PROPERTIES			June 2013, Arch SPC Rental Payment for Rubin Warren 8003 S Justine #1	376.80
0869	0140	220140	UNIVERSAL PROPERTIES			Mar 2013 Arch SPC Payment for Melvin Williams 1521 W 80th Street	510.60
0869	0140	220140	UNIVERSAL PROPERTIES			Mar 2013 Arch SPC Payment for Rubin Warren 8003 S Justine	346.80
0869	0140	220140	UNIVERSAL PROPERTIES			May 2013, Arch Shelter Plus Care for Ray Flowers 8003 S Justine	710.00
0869	0140	220140	UNIVERSAL PROPERTIES			May 2013, Arch SPC Rental Payment for Melvin Williams 1521 W 80th Street	540.60
0869	0140	220140	UNIVERSAL PROPERTIES			May 2013, Arch SPC Rental Payment for Rubin Warren 8003 S Justine	376.80
0869	0140	220140	UNIVERSAL PROPERTIES			May 2013, Security Deposit - Arch Shelter Plus Care for Ray Flowers 8003 S Justine	710.00
0869	0140	220140	VICTOR AVILA			April 2013, SPC Rental Assistance for Diane Bolanos 10300 S Ave 2nd fl	1,150.00
0869	0140	220140	VICTOR AVILA			Dec 2012 Rental Assistance for Diane Botanos 10300 s Avenue f	1,150.00
0869	0140	220140	VICTOR AVILA			Feb 2013 Shelter Plus Care Payment for Diane Bolanos 10300 S Ave F 2nd fl	1,150.00
0869	0140	220140	VICTOR AVILA			Jan 2013 Rental Assistance for Diane Botanos 10300 s Avenue f	1,150.00
0869	0140	220140	VICTOR AVILA			June 2013, SPC Rental Payment for Diane Bolanos 10300 S Ave F	1,150.00
0869	0140	220140	VICTOR AVILA			Mar 2013 Shelter Plus Care Payment for Diane Bolanos 10300 S Ave F	1,150.00
0869	0140	220140	VICTOR AVILA			May 2013 Shelter Plus Care Rental Payment for Diane Bolanos 10300 S Ave F 2nd Fl	1,150.00
0869	0140	220140	VICTOR AVILA			Security Deposit Rental Assistance for Diane Botanos 10300 s Avenue F	1,150.00
0869	0140	220140	VINCENT R GAETO			APR 2013 RENT FOR MELODY DEGAGNE 2603 W 24TH PL 4TH FL	904.00
0869	0140	220140	VINCENT R GAETO			AUG 2013 RENT FOR MELODY DEGAGNE 2603 W 24TH PL 4TH FL	904.00
0869	0140	220140	VINCENT R GAETO			FEB 2013 RENT FOR MELODY DEGAGNE 2603 W 24TH PL 4TH FL	904.00
0869	0140	220140	VINCENT R GAETO			JAN 2013 RENT FOR MELODY DEGAGNE 2603 W 24TH PL 4TH FL	904.00
0869	0140	220140	VINCENT R GAETO			JULY 2013 RENT FOR MELODY DEGAGNE 2603 W 24TH PL 4TH FL	904.00
0869	0140	220140	VINCENT R GAETO			JUNE 2013 RENT FOR MELODY DEGAGNE 2603 W 24TH PL 4TH FL	904.00
0869	0140	220140	VINCENT R GAETO			MAR 2013 RENT FOR MELODY DEGAGNE 2603 W 24TH PL 4TH FL	904.00
0869	0140	220140	VINCENT R GAETO			MAY 2013 RENT FOR MELODY DEGAGNE 2603 W 24TH PL 4TH FL	904.00
0869	0140	220140	VINCENT R GAETO			OCT 2013 RENT FOR MELODY DEGAGNE 2603 W 24TH PL 4TH FL	904.00
0869	0140	220140	VINCENT R GAETO			SEPT 2013 RENT FOR MELODY DEGAGNE 2603 W 24TH PL 4TH FL	904.00
0869	0140	220140	VOICE OF THE PEOPLE, INC.			APR 2013 RENT FOR SHAIMA JULILI 4861 N KENMORE AVE #3S	1,072.00
0869	0140	220140	VOICE OF THE PEOPLE, INC.			AUG 2013 RENT FOR SHAIMA JULILI 4861 N KENMORE #3S	1,072.00
0869	0140	220140	VOICE OF THE PEOPLE, INC.			FEB 2013 RENT FOR SHAIMA JULILI 4861 N KENMORE #3S	1,072.00
0869	0140	220140	VOICE OF THE PEOPLE, INC.			JAN 2013 RENT FOR SHAIMA JULILI 4861 N KENMORE #3S	1,072.00
0869	0140	220140	VOICE OF THE PEOPLE, INC.			JULY 2013 RENT FOR SHAIMA JULILI 4861 N KENMORE #3S	1,072.00

0869	0140	220140	VOICE OF THE PEOPLE, INC.			JUNE 2013 RENT FOR SHAIMA JALILI 4861 N KENMORE #3S	1,072.00
0869	0140	220140	VOICE OF THE PEOPLE, INC.			MAR 2013 RENT FOR SHAIMA JALILI 4861 N KENMORE #3S	1,072.00
0869	0140	220140	VOICE OF THE PEOPLE, INC.			MAY 2013 RENT FOR SHAIMA JALILI 4861 N KENMORE #3S	1,072.00
0869	0140	220140	VOICE OF THE PEOPLE, INC.			OCT 2013 RENT FOR SHAIMA JALILI 4861 N KENMORE #3S	1,072.00
0869	0140	220140	VOICE OF THE PEOPLE, INC.			SEPT 2013 RENT FOR SHAIMA JALILI 4861 N KENMORE #3S	1,072.00
0869	0140	220140	WINSTON ATWATER			2013 July, SPC Rental Payment for Ginna McKillion 9621 S Yates	1,006.00
0869	0140	220140	WINSTON ATWATER			2013, Sept, shelter plus care grant III rental payment for Ginna McKillion 9621 S Yates	1,006.00
0869	0140	220140	WINSTON ATWATER			April 2013, SPC Rental Assistance for Ginna McKillion 9621 S Yates	1,006.00
0869	0140	220140	WINSTON ATWATER			August 2013 Shelter Plus Care Rental Payment for Ginna McKillion 9621 S Yates Grant III	1,006.00
0869	0140	220140	WINSTON ATWATER			Feb 2013 Shelter Plus Care Payment for G McKillion 9621 S Yates	1,006.00
0869	0140	220140	WINSTON ATWATER			Jan 2013 Rental Assistance for Ginna McKillion 9621 s Yates	1,069.00
0869	0140	220140	WINSTON ATWATER			June 2013, SPC Rental Payment for Ginna McKillion 9621 S Yates	1,006.00
0869	0140	220140	WINSTON ATWATER			Mar 2013 Shelter Plus Care Payment for G McKillion 9621 S Yates	1,006.00
0869	0140	220140	WINSTON ATWATER			May 2013, Shelter Plus Care for Ginna McKillion 9621 S Yates	1,006.00
0869	0140	220140	WINSTON ATWATER			Oct 2013 Shelter plus care rental payment for G McKillion 9621 S Yates	1,006.00
0869	0140	220140	WOLCOTT REAL PROPERTY			Aug 2013, Shelter Plus Care Rental Payment for Alexis Jones- Alice Weathers 825 E 46th Street #1114 Grant I	363.00
0869	0140	220140	WOLCOTT REAL PROPERTY			July 2013, Shelter Plus Care Rental Payment for Alexis Jones- Alice Weathers 825 E 46th Street #1114 Grant I	363.00
0869	0140	220140	WOLCOTT REAL PROPERTY			SHELTER PLUS CARE - jANUARY 2013 * Alixis Jones & Alice Weathers - 825 E. 46th St., #1114 - Chicago, IL 60653	439.00
0869	0140	220140	WOLCOTT REAL PROPERTY 01			2013 Sept, Shelter Plus Care Rental Payment for Alexis Johns /Alice Weathers 825 E 46th Street #1114	363.00
0869	0140	220140	WOLCOTT REAL PROPERTY 01			AUG 2013 RENT FOR SAMUEL DORSEY 1133 E 82ND ST	600.00
0869	0140	220140	WOLCOTT REAL PROPERTY 01			Nov 2013, SPC Grant I Rental Payment for A Jones / A Weathers 825 E 46th Street	363.00
0869	0140	220140	WOLCOTT REAL PROPERTY 01			OCT 2013 RENT FOR SAMUEL DORSEY 1133 E 82ND ST	600.00
0869	0140	220140	WOLCOTT REAL PROPERTY 01			Oct 2013, shelter plus care rental payment for Alexis Jones/Alice Weather 825 46th Street	363.00
0869	0140	220140	WOLCOTT REAL PROPERTY 01			SEPT 2013 RENT FOR SAMUEL DORSEY 1133 E 82ND ST	600.00
0869	0140	220140	WOLCOTT REAL PROPERTY LLC			APR 2013 RENT FOR SAMUEL DORSEY 1133 E 82ND ST	600.00
0869	0140	220140	WOLCOTT REAL PROPERTY LLC			FEB 2013 RENT FOR SAMUEL DORSEY 1133 E 82ND ST	554.00
0869	0140	220140	WOLCOTT REAL PROPERTY LLC			JAN 2013 RENT FOR SAMUEL DORSEY 1133 E 82ND ST	554.00
0869	0140	220140	WOLCOTT REAL PROPERTY LLC			JULY 2013 RENT FOR SAMUEL DORSEY 1133 E 82ND ST	600.00
0869	0140	220140	WOLCOTT REAL PROPERTY LLC			JUNE 2013 RENT FOR SAMUEL DORSEY 1133 E 82ND ST	600.00
0869	0140	220140	WOLCOTT REAL PROPERTY LLC			MAR 2013 RENT FOR SAMUEL DORSEY 1133 E 82ND ST	554.00
0869	0140	220140	WOLCOTT REAL PROPERTY LLC			MAY 2013 RENT FOR SAMUEL DORSEY 1133 E 82ND ST	600.00
0869	0140	220140	WOLCOTT REAL PROPERTY LLC			Shelter Plus Care - April, 2013 - Alixis Jones/Alice Weathers, 825 East 46th Street #1114, Chicago, IL 60653	363.00
0869	0140	220140	WOLCOTT REAL PROPERTY LLC			SHELTER PLUS CARE - February 2013 - Alixis Jones/Alice Weathers, 825 East 46th Street #1114, Chicago, IL 60653	363.00
0869	0140	220140	WOLCOTT REAL PROPERTY LLC			Shelter Plus Care - June, 2013 - Alixis Jones/Alice Weathers, 825 East 46th Street, #1114, Chicago, IL 60653.	363.00
0869	0140	220140	WOLCOTT REAL PROPERTY LLC			Shelter Plus Care - March 2013 - Alixis Jones/Alice Weathers, 825 East 46th Street #1114, Chicago, IL 60653	363.00
0869	0140	220140	WOLCOTT REAL PROPERTY LLC			Shelter Plus Care - May, 2013 - Alixis Jones/Alice Weathers, 825 East 46th Street, #1114, Chicago, IL 60653	363.00
0869	0140	220140	XT PROPERTIES LLC.			April 2013 SPC Rental Assistance for B Washington 4318 W Van Buren	1,105.00
0869	0140	220140	XT PROPERTIES LLC.			Feb 2013 Shelter Plus Care Payment for B Washington 4318 W Van Buren	1,105.00

0869	0140	220140	XT PROPERTIES LLC.			Jan 2013 Rental Assistance for Bianca Washington 4318 W Van Buren #2	1,105.00
0869	0140	220140	XT PROPERTIES LLC.			Mar 2013 Shelter Plus Care Payment for B Washington 4814 W Van Buren	1,105.00
0869	0140	220140	XT PROPERTIES LLC.			May 2013, Shelter Plus Care for B. Washington 4318 W Van Buren	1,105.00
0869	0140	220140	YOLANDA THURMALL			2013, Sept, shelter plus care grant III rental payment for Tiffinie N Turner 7921 S Trumbull	684.00
0869	0140	220140	YOLANDA THURMALL			Aug SPC Rental Payment for Tiffinie N Turner 7921 S trumbull	684.00
0869	0140	220140	YOLANDA THURMALL			Oct 2013, Shelter plus care rental payment for Tiffinie N Turner 7921 S Trumbull	684.00
0869	0140	220140	YUVETTA BERNARD			APR 2013 RENT FOR IESHA CONARD 6035 S MICHIGAN 1ST FL	669.00
0869	0140	220140	YUVETTA BERNARD			FEB 2013 RENT FOR IESHA CONARD 6035 S MICHIGAN 1ST FL	669.00
0869	0140	220140	YUVETTA BERNARD			JAN 2013 RENT FOR IESHA CONARD 6035 S MICHIGAN 1ST FL	679.00
0869	0140	220140	YUVETTA BERNARD			MAR 2013 RENT FOR IESHA CONARD 6035 S MICHIGAN AVE 1ST FL	669.00
0869	0140	220140	YUVETTA BERNARD			MAY 2013 RENT FOR IESHA CONARD 6035 S MICHIGAN 1ST FL	669.00
Total for Expense Account Code 220140: PROF AND TECHNICAL SERVICES in Approp. Code 0140 in Fund 0869:							1,123,236.92
Total for Appropriation Code 0140: PROF AND TECHNICAL SERVICES:							9,989,296.89
Total for Fund Code 0869: HUMAN SERVICES - US HUD PRGMS:							9,989,296.89

0878	0140	220140	OPEN KITCHENS, INC.	28435	Grant Agreement	Grant Agreement	486,626.11
Total for Expense Account Code 220140: PROF AND TECHNICAL SERVICES in Approp. Code 0140 in Fund 0878:							486,626.11
Total for Appropriation Code 0140: PROF AND TECHNICAL SERVICES:							486,626.11
Total for Fund Code 0878: HUMAN SERVICES - FOOD SERVICES:							486,626.11

0880	0140	220005	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	07-01-12-07-31-12SH	963.00
0880	0140	220005	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	08-01-12-08-31-12SH	39.00
0880	0140	220005	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	09-01-12-09-30-12SH	26.00
0880	0140	220005	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	10-01-12-10-31-12SH	26.00
0880	0140	220005	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	10/1/12-10/30/12sh	124.00
0880	0140	220005	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	10/1/12-10/31/12sh	17,450.82
0880	0140	220005	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	110112-113012SH#ESG	7,440.00
0880	0140	220005	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	11/1/12-11/30/12sh	12,468.00
0880	0140	220005	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	12/1/12-12/31/12sh	7,304.00
0880	0140	220005	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	12/1/12-12/31sh	6,314.00
0880	0140	220005	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	12/31/12-12/31/12sh	2,774.00
0880	0140	220005	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	7/1/12-7/30/12sh	3,514.00
0880	0140	220005	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	7/1/12-7/31/12sh	937.15
0880	0140	220005	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	7/1/12-7/3/12sh	62.00

0880	0140	220005	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	8/1/12-8/31/12sh	18,838.45
0880	0140	220005	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	9/1/12-9/30/12sh	12,027.82
0880	0140	220005	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	01-01-13-01-31-13SH	16,960.00
0880	0140	220005	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	02-01-13-02-28-13SH	17,456.00
0880	0140	220005	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	03-01-13-03-31-13SH	25,158.00
0880	0140	220005	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	04-01-13-04-30-13SH	17,256.00
0880	0140	220005	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	06-01-13-06-30-13SH	16,253.08
0880	0140	220005	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	07-01-13-07-31-13SH	17,245.08
0880	0140	220005	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	08-01-13-08-31-13SH	25,560.45
0880	0140	220005	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	09-01-13-09-30-13SH	18,322.47
0880	0140	220005	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	5/01/13-5/31/13 SH	16,960.00
0880	0140	220005	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	01-01-13-01-31-13SH	1,955.93
0880	0140	220005	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	02-01-13-02-28-13SH	6,850.40
0880	0140	220005	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	03-01-13-03-31-13SH	6,641.19
0880	0140	220005	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	04-01-13-04-30-13SH	7,459.29
0880	0140	220005	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	05-01-13-05-31-13SH	7,445.95
0880	0140	220005	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	06-01-13-06-30-13SH	6,438.72
0880	0140	220005	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	110112-113012SH#ESG	13,639.48
0880	0140	220005	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	12/1/12-12/31/12sh	13,639.48
0880	0140	220005	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	01-01-13-01-31-13SH	26,771.96
0880	0140	220005	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	01-01-13-07-31-13SH	439.36
0880	0140	220005	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	02-01-13-02-28-13SH	26,825.70
0880	0140	220005	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	03-01-13-03-31-13SH	27,478.37
0880	0140	220005	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	03-01-13-06-30-13SH	804.96
0880	0140	220005	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	04-01-13-04-30-13SH	27,799.54
0880	0140	220005	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	040113-053113-SH	6,215.76
0880	0140	220005	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	050113-053113-SH	19,728.31
0880	0140	220005	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	05-16-13-06-30-13SH	73.00
0880	0140	220005	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	06-01-13-06-30-13SH	24,156.21
0880	0140	220005	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	07-01-13-07-31-13SH	24,313.04
0880	0140	220005	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	07-01-13-08-31-13SH	4,653.10
0880	0140	220005	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	08-01-13-08-31-13SH	18,021.23
0880	0140	220005	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	09-01-13-09-30-13SH	20,252.34
0880	0140	220005	CENTER FOR CHANGING LIVES	18861	HOMELESS SERVICES	110112-113012SH#ESG	2,351.21
0880	0140	220005	CENTER FOR CHANGING LIVES	18861	HOMELESS SERVICES	120112-123112SH#ESG	2,243.82
0880	0140	220005	CHGO ALLIANCE TO END HOMELESS	27866	HOMELESS SERVICES	04-01-13-04-30-13SH	2,076.92
0880	0140	220005	CHGO ALLIANCE TO END HOMELESS	27866	HOMELESS SERVICES	05-01-13-05-31-13SH	4,788.46
0880	0140	220005	CHGO ALLIANCE TO END HOMELESS	27866	HOMELESS SERVICES	06-01-13-06-30-13SH	6,692.30
0880	0140	220005	CHGO ALLIANCE TO END HOMELESS	27866	HOMELESS SERVICES	07-01-13-07-31-13SH	6,692.30
0880	0140	220005	CHGO ALLIANCE TO END HOMELESS	27866	HOMELESS SERVICES	08-01-13-08-31-13SH	10,038.45
0880	0140	220005	CHGO ALLIANCE TO END HOMELESS	27866	HOMELESS SERVICES	09-01-13-09-30-13SH	6,692.30
0880	0140	220005	CONNECTIONS ABUSED WOMEN & CHILD	18864	HOMELESS SERVICES	110112-111512SH#ESG	1,708.33

0880	0140	220005	CONNECTIONS ABUSED WOMEN & CHILD	18864	HOMELESS SERVICES	110112-111512SH#ESG	750.00
0880	0140	220005	CONNECTIONS ABUSED WOMEN & CHILD	18864	HOMELESS SERVICES	111512-113012SH#ESG	2,458.33
0880	0140	220005	CONNECTIONS ABUSED WOMEN & CHILD	18864	HOMELESS SERVICES	120112-121512SH#ESG	2,458.33
0880	0140	220005	CONNECTIONS ABUSED WOMEN & CHILD	18864	HOMELESS SERVICES	121512-123112SH#ESG	750.00
0880	0140	220005	CONNECTIONS ABUSED WOMEN & CHILD	18864	HOMELESS SERVICES	121612-123112SH#ESG	1,708.33
0880	0140	220005	CONNECTIONS ABUSED WOMEN & CHILD	27127	HOMELESS SERVICES	01-01-13-01-31-13SH	6,629.25
0880	0140	220005	CONNECTIONS ABUSED WOMEN & CHILD	27127	HOMELESS SERVICES	02-01-13-02-28-13SH	6,629.25
0880	0140	220005	CONNECTIONS ABUSED WOMEN & CHILD	27127	HOMELESS SERVICES	03-01-13-03-28-13SH	6,629.25
0880	0140	220005	CONNECTIONS ABUSED WOMEN & CHILD	27127	HOMELESS SERVICES	04-01-13-04-30-13SH	6,629.25
0880	0140	220005	CONNECTIONS ABUSED WOMEN & CHILD	27127	HOMELESS SERVICES	05-01-13-05-31-13SH	6,629.25
0880	0140	220005	CONNECTIONS ABUSED WOMEN & CHILD	27127	HOMELESS SERVICES	06-01-13-06-30-13SH	11,758.00
0880	0140	220005	CONNECTIONS ABUSED WOMEN & CHILD	27127	HOMELESS SERVICES	07-01-13-07-31-13SH	6,629.00
0880	0140	220005	CONNECTIONS ABUSED WOMEN & CHILD	27127	HOMELESS SERVICES	08-01-13-08-31-13SH	6,629.25
0880	0140	220005	CONNECTIONS ABUSED WOMEN & CHILD	27127	HOMELESS SERVICES	09-01-13-09-30-13SH	6,639.25
0880	0140	220005	EMERGENCY FUND	27749	HOMELESS SERVICES	01-01-13-01-31-13SH	1,091.88
0880	0140	220005	EMERGENCY FUND	27749	HOMELESS SERVICES	02-01-13-02-28-13SH	1,008.29
0880	0140	220005	EMERGENCY FUND	27749	HOMELESS SERVICES	03-01-13-03-31-13SH	1,146.75
0880	0140	220005	EMERGENCY FUND	27749	HOMELESS SERVICES	04-01-13-04-30-13SH	1,146.75
0880	0140	220005	EMERGENCY FUND	27749	HOMELESS SERVICES	05-01-13-05-31-13SH	1,146.75
0880	0140	220005	EMERGENCY FUND	27749	HOMELESS SERVICES	06-01-13-06-30-13SH	4,446.05
0880	0140	220005	EMERGENCY FUND	27749	HOMELESS SERVICES	07-01-13-07-31-13SH	4,446.05
0880	0140	220005	EMERGENCY FUND	27749	HOMELESS SERVICES	08-01-13-08-31-13SH	7,056.48
0880	0140	220005	EMERGENCY FUND	27749	HOMELESS SERVICES	09-01-13-09-15-13SH	3,160.62
0880	0140	220005	EMERGENCY FUND	27749	HOMELESS SERVICES	09-23-13-09-30-13SH	3,160.62
0880	0140	220005	FAMILY RESCUE INC	18818	HOMELESS SERVICES	110112-113012SH#CSBG	1,527.95
0880	0140	220005	FAMILY RESCUE INC	18818	HOMELESS SERVICES	120112-123112SH#ESG	1,393.32
0880	0140	220005	FAMILY RESCUE INC	27130	HOMELESS SERVICES	01-01-13-01-31-13MI	2,690.04
0880	0140	220005	FAMILY RESCUE INC	27130	HOMELESS SERVICES	02-01-13-02-28-13MI	2,690.04
0880	0140	220005	FAMILY RESCUE INC	27130	HOMELESS SERVICES	03-01-13-03-31-13MI	2,690.04
0880	0140	220005	FAMILY RESCUE INC	27130	HOMELESS SERVICES	04-01-13-04-30-13MI	2,690.04
0880	0140	220005	FAMILY RESCUE INC	27130	HOMELESS SERVICES	050113-053113-SH	2,690.04
0880	0140	220005	FAMILY RESCUE INC	27130	HOMELESS SERVICES	06-01-13-06-30-13MI	1,716.38
0880	0140	220005	FAMILY RESCUE INC	27130	HOMELESS SERVICES	06-01-13-06-30-13SH	2,505.17
0880	0140	220005	FAMILY RESCUE INC	27130	HOMELESS SERVICES	08-01-13-08-31-13MI	2,207.60
0880	0140	220005	FAMILY RESCUE INC	27130	HOMELESS SERVICES	09-01-13-09-30-13MI	2,637.28
0880	0140	220005	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	01-01-13-01-31-13SH	1,488.44
0880	0140	220005	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	01-01-13-02-28-13SH	1,615.38
0880	0140	220005	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	01-01-13-03-31-13SH	1,615.38
0880	0140	220005	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	02-01-13-04-30-13SH	1,615.38
0880	0140	220005	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	03-01-13-05-31-13SH	3,615.38
0880	0140	220005	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	03-01-13-06-30-13SH	3,615.38
0880	0140	220005	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	03-01-13-07-31-13SH	3,615.38
0880	0140	220005	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	03-01-13-08-31-13SH	5,423.07
0880	0140	220005	HEARTLAND HUMAN CARE SCVS.	18850	HOMELESS SERVICES	100112-103112SH#ESG	3,643.35
0880	0140	220005	HEARTLAND HUMAN CARE SCVS.	18850	HOMELESS SERVICES	110112-113012SH#ESG	5,799.12
0880	0140	220005	HEARTLAND HUMAN CARE SCVS.	18850	HOMELESS SERVICES	12/1/12-12/31/12sh	5,008.22
0880	0140	220005	HOLY ROCK OUTREACH MINISTRIES	18852	HOMELESS SERVICES	010112-113012SH#ESG	2,374.07
0880	0140	220005	HOLY ROCK OUTREACH MINISTRIES	18852	HOMELESS SERVICES	010112-123112SH#CSBG	8,990.05

0880	0140	220005	HOLY ROCK OUTREACH MINISTRIES	18852	HOMELESS SERVICES	010112-123112SH#ESG	6,625.91
0880	0140	220005	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-03-31-13SH	22,499.95
0880	0140	220005	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-04-30-13SH	8,999.98
0880	0140	220005	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-05-15-13SH	8,999.98
0880	0140	220005	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	010113-061513-SH	8,999.98
0880	0140	220005	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-07-15-13SH	8,999.98
0880	0140	220005	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-08-31-13SH	8,999.98
0880	0140	220005	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-09-30-13SH	9,666.64
0880	0140	220005	INSTITUTE OF WOMEN TODAY	27141	HOMELESS SERVICES	01-01-13-01-31-13SH	8,313.02
0880	0140	220005	INSTITUTE OF WOMEN TODAY	27141	HOMELESS SERVICES	02-01-13-02-28-13SH	11,250.89
0880	0140	220005	INSTITUTE OF WOMEN TODAY	27141	HOMELESS SERVICES	030113-033113-SH	11,751.26
0880	0140	220005	INSTITUTE OF WOMEN TODAY	27141	HOMELESS SERVICES	04-01-13-04-30-13SH	13,185.21
0880	0140	220005	INSTITUTE OF WOMEN TODAY	27141	HOMELESS SERVICES	04-15-13-05-12-13SH	13,278.39
0880	0140	220005	INSTITUTE OF WOMEN TODAY	27141	HOMELESS SERVICES	051313-060913-SH	12,926.53
0880	0140	220005	INSTITUTE OF WOMEN TODAY	27141	HOMELESS SERVICES	06-10-13-07-07-13SH	12,926.53
0880	0140	220005	INSTITUTE OF WOMEN TODAY	27141	HOMELESS SERVICES	07-08-13-08-04-13SH	13,571.75
0880	0140	220005	INSTITUTE OF WOMEN TODAY	27141	HOMELESS SERVICES	08-05-13-09-01-13SH	13,464.44
0880	0140	220005	INSTITUTE OF WOMEN TODAY	27141	HOMELESS SERVICES	09-02-13-09-29-13SH	12,316.04
0880	0140	220005	INTERFAITH HOUSE	18842	HOMELESS SERVICES	091512-123112SH#ESG	6,923.16
0880	0140	220005	INTERFAITH HOUSE	18842	HOMELESS SERVICES	101512-123112SH#ESG	6,000.09
0880	0140	220005	INTERFAITH HOUSE	18842	HOMELESS SERVICES	120112-123112SH3ESG	4,614.75
0880	0140	220005	INTERFAITH HOUSE	18842	HOMELESS SERVICES	120112-123112SH#ESG	4,000.06
0880	0140	220005	INTERFAITH HOUSE	27142	HOMELESS SERVICES	01-01-13-02-28-13SH	16,800.18
0880	0140	220005	INTERFAITH HOUSE	27142	HOMELESS SERVICES	01-15-13-03-31-13SH	8,000.10
0880	0140	220005	INTERFAITH HOUSE	27142	HOMELESS SERVICES	02-01-13-06-30-13SH	12,000.12
0880	0140	220005	INTERFAITH HOUSE	27142	HOMELESS SERVICES	03-29-13-06-30-13SH	7,577.00
0880	0140	220005	INTERFAITH HOUSE	27142	HOMELESS SERVICES	04-01-13-05-31-13SH	8,000.08
0880	0140	220005	INTERFAITH HOUSE	27142	HOMELESS SERVICES	07-01-13-08-31-13SH	8,615.48
0880	0140	220005	INTERFAITH HOUSE	27142	HOMELESS SERVICES	07-01-13-09-30-13SH	8,615.48
0880	0140	220005	INTERFAITH HOUSE	27142	HOMELESS SERVICES	08-15-13-09-30-13SH	8,580.86
0880	0140	220005	LAWYERS COMMITTEE FOR BETTER HOUSING	18848	HOMELESS SERVICES	100112-103112SH#ESG	631.34
0880	0140	220005	LAWYERS COMMITTEE FOR BETTER HOUSING	18848	HOMELESS SERVICES	110112-113012SH#ESG	7,872.60
0880	0140	220005	LAWYERS COMMITTEE FOR BETTER HOUSING	18848	HOMELESS SERVICES	120112-123112SH#ESG	7,872.60
0880	0140	220005	LENA WASHINGTON FOOD & SHELTER	23532	HOMELESS SERVICES	1201112-121512SH#ESG	2,950.00
0880	0140	220005	LENA WASHINGTON FOOD & SHELTER	23532	HOMELESS SERVICES	120112-121512SH#ESG	3,524.00
0880	0140	220005	LENA WASHINGTON FOOD & SHELTER	23532	HOMELESS SERVICES	121612-123112SH3ESG	3,524.00
0880	0140	220005	LENA WASHINGTON FOOD & SHELTER	23532	HOMELESS SERVICES	1216-12-123112SH#ESG	2,950.00
0880	0140	220005	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	01-01-13-01-31-13SH	13,300.00
0880	0140	220005	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	02-01-13-02-28-13SH	13,300.00
0880	0140	220005	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	03-01-13-03-15-13SH	6,650.00
0880	0140	220005	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	03-16-13-03-31-13SH	6,650.00
0880	0140	220005	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	04-01-13-04-15-13SH	6,650.00
0880	0140	220005	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	04-16-13-04-30-13SH	6,650.00
0880	0140	220005	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	05-01-13-05-15-13SH	6,650.00
0880	0140	220005	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	05-16-13-05-31-13SH	6,650.00
0880	0140	220005	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	060113-061513-SH	6,650.00
0880	0140	220005	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	06-16-13-06-30-13SH	6,650.00
0880	0140	220005	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	07-01-13-07-15-13SH	6,650.00

0880	0140	220005	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	07-16-13-07-31-13SH	6,650.00
0880	0140	220005	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	08-01-13-08-15-13SH	6,650.00
0880	0140	220005	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	08-16-13-08-31-13SH	6,650.00
0880	0140	220005	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	09-01-13-09-15-13SH	6,650.00
0880	0140	220005	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	09-16-13-09-30-13SH	6,650.00
0880	0140	220005	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	10-01-13-10-15-13SH	6,650.00
0880	0140	220005	NEOPOLITAN LIGHTHOUSE C/O	18845	HOMELESS SERVICES	110112-113012MI#ESG	1,012.32
0880	0140	220005	NEOPOLITAN LIGHTHOUSE C/O	18845	HOMELESS SERVICES	120112-123112MI#ESG	1,012.16
0880	0140	220005	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	01-01-13-03-31-13MI	6,300.07
0880	0140	220005	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	04-01-13-04-30-13MI	1,800.02
0880	0140	220005	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	05-01-13-05-31-13MI	668.34
0880	0140	220005	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	06-01-13-06-30-13SH	787.70
0880	0140	220005	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	07-01-13-07-31-13SH	1,188.04
0880	0140	220005	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	08-01-13-08-31-13MI	2,866.86
0880	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	01-01-13-03-08-13SH	12,413.18
0880	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	03-01-13-03-22-13SH	2,442.30
0880	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	03-17-13-04-05-13SH	2,442.30
0880	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	03-31-13-04-17-13SH	2,442.30
0880	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	04-14-13-05-03-13SH	2,329.48
0880	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	04-28-13-05-31-13SH	4,659.00
0880	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	050313-061413-SH	2,329.50
0880	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	06-09-13-06-28-13SH	2,329.50
0880	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	06-10-13-10-09-13SH	4,659.01
0880	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	06-23-13-07-12-13SH	2,329.50
0880	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	07-01-13-08-12-13SH	4,512.20
0880	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	08-04-13-09-11-13SH	4,659.01
0880	0140	220005	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	01-01-13-01-13-13-SH	7,434.00
0880	0140	220005	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	01-14-13-01-27-13SH	7,434.00
0880	0140	220005	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	01-28-13-02-10-13SH	7,432.00
0880	0140	220005	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	02-11-13-02-24-13SH	7,432.00
0880	0140	220005	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	02-25-13-03-10-13SH	7,378.00
0880	0140	220005	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	03-11-13-03-24-13SH	8,293.00
0880	0140	220005	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	03-25-13-04-07-13SH	8,033.00
0880	0140	220005	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	04-08-13-04-21-13SH	7,407.00
0880	0140	220005	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	04-22-13-05-05-13SH	7,723.00
0880	0140	220005	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	05-06-13-05-19-13SH	7,983.00
0880	0140	220005	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	05-20-13-06-02-13SH	7,834.00
0880	0140	220005	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	06-03-13-06-16-13SH	7,726.00
0880	0140	220005	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	06-17-13-06-30-13SH	7,865.00

0880	0140	220005	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	07-01-13-07-14-13SH	8,078.00
0880	0140	220005	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	07-15-13-07-28-13SH	7,946.00
0880	0140	220005	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	07-29-13-08-11-13SH	8,099.00
0880	0140	220005	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	08-12-13-08-25-13SH	8,178.00
0880	0140	220005	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	08-26-13-09-08-13SH	7,889.00
0880	0140	220005	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	09-09-13-09-22-13SH	8,130.00
0880	0140	220005	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	09-23-13-10-06-13SH	8,086.00
0880	0140	220005	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	10-07-13-10-20-13SH	8,049.84
0880	0140	220005	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	01-01-13-01-31-13SH	14,338.80
0880	0140	220005	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	010113-013113-SH	2,041.80
0880	0140	220005	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	02-01-13-02-28-13SH	14,479.91
0880	0140	220005	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	020113-022813-SH	1,013.05
0880	0140	220005	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	03-01-13-03-31-13SH	14,483.22
0880	0140	220005	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	030113-033113-SH	676.36
0880	0140	220005	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	04-01-13-04-30-13SH	13,486.45
0880	0140	220005	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	040113-043013-SH	2,027.39
0880	0140	220005	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	050113-053113-SH	13,990.90
0880	0140	220005	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	06-01-13-06-30-13SH	14,050.76
0880	0140	220005	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	06-01-13-08-31-13SH	9,948.74
0880	0140	220005	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	07-01-13-07-31-13SH	13,047.83
0880	0140	220005	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	08-01-13-08-31-13SH	6,600.44
0880	0140	220005	POLISH AMERICAN ASSOCIATION 01	27158	HOMELESS SERVICES	04-01-13-04-30-13SH	435.00
0880	0140	220005	POLISH AMERICAN ASSOCIATION 01	27158	HOMELESS SERVICES	05-01-13-05-31-13SH	1,755.00
0880	0140	220005	POLISH AMERICAN ASSOCIATION 01	27158	HOMELESS SERVICES	06-01-13-06-30-13SH	1,905.00
0880	0140	220005	POLISH AMERICAN ASSOCIATION 01	27158	HOMELESS SERVICES	07-01-13-07-31-13SH	1,348.58
0880	0140	220005	POLISH AMERICAN ASSOCIATION 01	27158	HOMELESS SERVICES	08-01-13-08-31-13SH	1,755.00
0880	0140	220005	POLISH AMERICAN ASSOCIATION 01	27158	HOMELESS SERVICES	09-01-13-09-30-13SH	1,348.58
0880	0140	220005	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	02-01-13-02-15-13SH	1,220.88
0880	0140	220005	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	02-16-13-02-28-13SH	4,160.13
0880	0140	220005	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	03-01-13-03-15-13SH	2,541.15
0880	0140	220005	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	03-16-13-03-31-13SH	5,420.90
0880	0140	220005	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	04-01-13-04-15-13SH	291.15
0880	0140	220005	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	04-16-13-04-30-13SH	3,533.40
0880	0140	220005	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	05-01-13-05-15-13SH	3,641.65
0880	0140	220005	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	05-16-13-05-31-13SH	3,567.15
0880	0140	220005	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	06-01-13-06-15-13SH	3,374.90
0880	0140	220005	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	06-16-13-06-30-13SH	3,461.90
0880	0140	220005	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	07-01-13-07-15-13SH	4,680.15
0880	0140	220005	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	07-16-13-07-31-13SH	6,449.40
0880	0140	220005	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	08-01-13-08-15-13SH	9,257.07
0880	0140	220005	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	08-16-13-08-31-13SH	8,140.15
0880	0140	220005	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	01-01-13-03-15-13SH	17,762.00
0880	0140	220005	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	03-10-13-03-29-13SH	2,997.00
0880	0140	220005	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	03-24-13-04-12-13SH	2,997.00
0880	0140	220005	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	04-07-13-04-26-13SH	2,997.00
0880	0140	220005	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	04-21-13-05-10-13SH	2,997.00
0880	0140	220005	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	05-05-13-05-24-13SH	3,168.00
0880	0140	220005	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	05-19-13-06-07-13SH	3,080.00

0880	0140	220005	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	06-02-13-06-21-13SH	3,080.00
0880	0140	220005	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	06-16-13-07-03-13SH	3,058.00
0880	0140	220005	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	063013-071913-SH	3,212.00
0880	0140	220005	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	07-14-13-08-02-13SH	3,456.00
0880	0140	220005	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	07-28-13-08-16-13SH	3,217.00
0880	0140	220005	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	08-11-13-08-30-13SH	3,276.00
0880	0140	220005	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	08-25-13-09-13-13SH	3,104.00
0880	0140	220005	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	09-08-13-09-27-13SH	2,266.00
0880	0140	220005	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	09-22-13-10-11-13SH	2,721.00
0880	0140	220005	SARAH'S CIRCLE 01	18866	FY '11 - 12 HOMELESS SERVICES	050112-053112SH#ESG	350.00
0880	0140	220005	SARAH'S CIRCLE 01	18866	FY '11 - 12 HOMELESS SERVICES	060112-063012SH#ESG	350.00
0880	0140	220005	SARAH'S CIRCLE 01	18866	FY '11 - 12 HOMELESS SERVICES	070112-073112SH3ESG	350.00
0880	0140	220005	SARAH'S CIRCLE 01	18866	FY '11 - 12 HOMELESS SERVICES	080112-083112SH#ESG	350.00
0880	0140	220005	SARAH'S CIRCLE 01	18866	FY '11 - 12 HOMELESS SERVICES	090112-093012SH#ESG	350.00
0880	0140	220005	SARAH'S CIRCLE 01	18866	FY '11 - 12 HOMELESS SERVICES	100112-103112SH3ESG	3,955.12
0880	0140	220005	SARAH'S CIRCLE 01	18866	FY '11 - 12 HOMELESS SERVICES	110112-113012SH#ESG	3,955.12
0880	0140	220005	SARAH'S CIRCLE 01	18866	FY '11 - 12 HOMELESS SERVICES	120112-123112SH#ESG	3,955.08
0880	0140	220005	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	01-01-13-01-31-13SH	3,455.80
0880	0140	220005	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	02-01-13-02-28-13SH	3,494.92
0880	0140	220005	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	03-01-13-03-31-13SH	3,494.92
0880	0140	220005	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	03-27-13-04-30-13SH	3,494.92
0880	0140	220005	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	04-26-13-05-31-13SH	3,144.93
0880	0140	220005	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	05-29-13-06-30-13SH	3,144.93
0880	0140	220005	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	06-26-13-07-31-13SH	3,144.93
0880	0140	220005	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	07-28-13-08-31-13SH	3,494.93
0880	0140	220005	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	08-28-13-09-30-13SH	3,494.93
0880	0140	220005	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	01-01-13-01-31-13SH	13,740.98
0880	0140	220005	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	02-01-13-02-28-13SH	13,692.85
0880	0140	220005	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	03-01-13-03-31-13SH	13,740.98
0880	0140	220005	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	04-01-13-04-30-13SH	13,740.96
0880	0140	220005	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	05-01-13-05-31-13SH	13,740.96
0880	0140	220005	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	06-01-13-06-30-13SH	13,740.64
0880	0140	220005	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	07-01-13-07-31-13SH	12,335.72
0880	0140	220005	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	08-01-13-08-31-13SH	13,740.98
0880	0140	220005	THE SALVATION ARMY	18870	HOMELESS SERVICES - EVANGELINE BOOTH LODGE	110112-113012SH#ESG	13,709.31
0880	0140	220005	THE SALVATION ARMY	18870	HOMELESS SERVICES - EVANGELINE BOOTH LODGE	120112-123112SH#ESG	11,424.40
0880	0140	220005	THE SALVATION ARMY	27168	HOMELESS SERVICES	01-01-13-01-31-13SH	15,350.76
0880	0140	220005	THE SALVATION ARMY	27168	HOMELESS SERVICES	02-01-13-02-28-13SH	20,995.49
0880	0140	220005	THE SALVATION ARMY	27168	HOMELESS SERVICES	03-01-13-03-31-13SH	19,414.52
0880	0140	220005	THE SALVATION ARMY	27168	HOMELESS SERVICES	04-01-13-04-30-13SH	19,797.84
0880	0140	220005	THE SALVATION ARMY	27168	HOMELESS SERVICES	05-01-13-05-31-13SH	30,881.38
0880	0140	220005	THE SALVATION ARMY	27168	HOMELESS SERVICES	06-01-13-06-30-13SH	20,829.63
0880	0140	220005	THE SALVATION ARMY	27168	HOMELESS SERVICES	07-01-13-07-31-13SH	20,643.85
0880	0140	220005	THE SALVATION ARMY	27168	HOMELESS SERVICES	08-01-13-08-31-13SH	20,664.71
0880	0140	220005	THE SALVATION ARMY	27168	HOMELESS SERVICES	09-01-13-09-30-13SH	20,550.28
0880	0140	220005	YOU CAN MAKE IT	27172	HOMELESS SERVICES	01-01-13-03-19-13SH	62,654.39

0880	0140	220005	YOU CAN MAKE IT	27172	HOMELESS SERVICES	03-01-13-04-01-13SH	12,508.98
0880	0140	220005	YOU CAN MAKE IT	27172	HOMELESS SERVICES	04-01-13-04-16-13SH	12,568.98
0880	0140	220005	YOU CAN MAKE IT	27172	HOMELESS SERVICES	04-01-13-05-01-13SH	12,568.98
0880	0140	220005	YOU CAN MAKE IT	27172	HOMELESS SERVICES	04-01-13-07-03-13SH	12,288.98
0880	0140	220005	YOU CAN MAKE IT	27172	HOMELESS SERVICES	05-01-13-05-16-13SH	12,732.98
0880	0140	220005	YOU CAN MAKE IT	27172	HOMELESS SERVICES	05-01-13-06-01-13SH	12,998.48
0880	0140	220005	YOU CAN MAKE IT	27172	HOMELESS SERVICES	060113-061513-SH	12,676.98
0880	0140	220005	YOU CAN MAKE IT	27172	HOMELESS SERVICES	07-01-13-07-16-13SH	12,480.48
0880	0140	220005	YOU CAN MAKE IT	27172	HOMELESS SERVICES	07-01-13-08-02-13SH	13,069.98
0880	0140	220005	YOU CAN MAKE IT	27172	HOMELESS SERVICES	08-01-13-08-15-13SH	14,325.64
0880	0140	220005	YOU CAN MAKE IT	27172	HOMELESS SERVICES	08-01-13-09-03-13SH	14,532.98
0880	0140	220005	YOU CAN MAKE IT	27172	HOMELESS SERVICES	09-01-13-09-16-13SH	14,374.98
0880	0140	220005	YOU CAN MAKE IT	27172	HOMELESS SERVICES	09-01-13-10-02-13SH	14,202.98
0880	0140	220005	YOU CAN MAKE IT	27172	HOMELESS SERVICES	10-01-13-10-16-13SH	14,471.48
Total for Expense Account Code 220005: SALARY AND WAGES in Approp. Code 0140 in Fund 0880:							2,327,786.03
0880	0140	220044	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	10/1/12-10/30/12sh	22.00
0880	0140	220044	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	10/1/12-10/31/12sh	3,352.35
0880	0140	220044	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	11/1/12-11/30/12sh	2,722.00
0880	0140	220044	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	12/1/12-12/31/12sh	22.00
0880	0140	220044	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	12/1/12-12/31sh	2,163.00
0880	0140	220044	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	12/31/12-12/31/12sh	635.00
0880	0140	220044	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	7/1/12-7/30/12sh	998.00
0880	0140	220044	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	7/1/12-7/31/12sh	611.25
0880	0140	220044	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	7/1/12-7/3/12sh	11.00
0880	0140	220044	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	8/1/12-8/31/12sh	4,619.87
0880	0140	220044	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	9/1/12-9/30/12sh	3,450.08
0880	0140	220044	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	01-01-13-01-31-13SH	5,562.33
0880	0140	220044	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	02-01-13-02-28-13SH	5,680.00
0880	0140	220044	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	03-01-13-03-31-13SH	7,708.00
0880	0140	220044	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	04-01-13-04-30-13SH	5,722.00
0880	0140	220044	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	06-01-13-06-30-13SH	5,706.00
0880	0140	220044	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	07-01-13-07-31-13SH	6,098.00
0880	0140	220044	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	08-01-13-08-31-13SH	7,768.00
0880	0140	220044	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	09-01-13-09-30-13SH	4,924.00
0880	0140	220044	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	5/01/13-5/31/13 SH	5,621.00
0880	0140	220044	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	01-01-13-01-31-13SH	340.64
0880	0140	220044	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	02-01-13-02-28-13SH	892.38

0880	0140	220044	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	03-01-13-03-31-13SH	992.66
0880	0140	220044	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	04-01-13-04-30-13SH	1,000.72
0880	0140	220044	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	05-01-13-05-31-13SH	965.52
0880	0140	220044	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	06-01-13-06-30-13SH	938.04
0880	0140	220044	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	110112-113012SH#ESG	4,494.45
0880	0140	220044	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	12/1/12-12/31/12sh	3,967.77
0880	0140	220044	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	01-01-13-01-31-13SH	5,256.28
0880	0140	220044	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	01-01-13-06-30-13SH	2,582.82
0880	0140	220044	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	02-01-13-02-28-13SH	5,247.12
0880	0140	220044	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	03-01-13-03-31-13SH	5,341.32
0880	0140	220044	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	04-01-13-04-30-13SH	5,426.28
0880	0140	220044	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	040113-053113-SH	1,361.02
0880	0140	220044	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	050113-053113-SH	4,000.86
0880	0140	220044	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	06-01-13-06-30-13SH	5,303.73
0880	0140	220044	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	07-01-13-07-31-13SH	5,295.15
0880	0140	220044	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	07-01-13-08-31-13SH	2,038.52
0880	0140	220044	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	08-01-13-08-31-13SH	3,840.10
0880	0140	220044	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	09-01-13-09-30-13SH	5,372.61
0880	0140	220044	CENTER FOR CHANGING LIVES	18861	HOMELESS SERVICES	110112-113012SH#ESG	179.87
0880	0140	220044	CENTER FOR CHANGING LIVES	18861	HOMELESS SERVICES	120112-123112SH#ESG	290.08
0880	0140	220044	CHGO ALLIANCE TO END HOMELESS	27866	HOMELESS SERVICES	04-01-13-04-30-13SH	127.11
0880	0140	220044	CHGO ALLIANCE TO END HOMELESS	27866	HOMELESS SERVICES	05-01-13-05-31-13SH	286.94
0880	0140	220044	CHGO ALLIANCE TO END HOMELESS	27866	HOMELESS SERVICES	06-01-13-06-30-13SH	403.44
0880	0140	220044	CHGO ALLIANCE TO END HOMELESS	27866	HOMELESS SERVICES	07-01-13-07-31-13SH	403.44
0880	0140	220044	CHGO ALLIANCE TO END HOMELESS	27866	HOMELESS SERVICES	08-01-13-08-31-13SH	608.22
0880	0140	220044	CHGO ALLIANCE TO END HOMELESS	27866	HOMELESS SERVICES	09-01-13-09-30-13SH	403.44
0880	0140	220044	EMERGENCY FUND	27749	HOMELESS SERVICES	01-01-13-01-31-13SH	83.53
0880	0140	220044	EMERGENCY FUND	27749	HOMELESS SERVICES	02-01-13-02-28-13SH	77.13
0880	0140	220044	EMERGENCY FUND	27749	HOMELESS SERVICES	03-01-13-03-31-13SH	87.73
0880	0140	220044	EMERGENCY FUND	27749	HOMELESS SERVICES	07-01-13-07-31-13SH	1,894.15
0880	0140	220044	EMERGENCY FUND	27749	HOMELESS SERVICES	08-01-13-08-31-13SH	349.46
0880	0140	220044	EMERGENCY FUND	27749	HOMELESS SERVICES	09-01-13-09-15-13SH	269.01
0880	0140	220044	EMERGENCY FUND	27749	HOMELESS SERVICES	09-23-13-09-30-13SH	241.79
0880	0140	220044	FAMILY RESCUE INC	18818	HOMELESS SERVICES	110112-113012SH#CSBG	367.06
0880	0140	220044	FAMILY RESCUE INC	18818	HOMELESS SERVICES	120112-123112SH#ESG	366.50
0880	0140	220044	FAMILY RESCUE INC	27130	HOMELESS SERVICES	01-01-13-01-31-13MI	693.77
0880	0140	220044	FAMILY RESCUE INC	27130	HOMELESS SERVICES	02-01-13-02-28-13MI	693.77
0880	0140	220044	FAMILY RESCUE INC	27130	HOMELESS SERVICES	03-01-13-03-31-13MI	693.77
0880	0140	220044	FAMILY RESCUE INC	27130	HOMELESS SERVICES	04-01-13-04-30-13MI	693.77
0880	0140	220044	FAMILY RESCUE INC	27130	HOMELESS SERVICES	050113-053113-SH	693.77
0880	0140	220044	FAMILY RESCUE INC	27130	HOMELESS SERVICES	06-01-13-06-30-13MI	442.65
0880	0140	220044	FAMILY RESCUE INC	27130	HOMELESS SERVICES	06-01-13-06-30-13SH	646.09
0880	0140	220044	FAMILY RESCUE INC	27130	HOMELESS SERVICES	08-01-13-08-31-13MI	579.94
0880	0140	220044	FAMILY RESCUE INC	27130	HOMELESS SERVICES	09-01-13-09-30-13MI	579.94
0880	0140	220044	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	01-01-13-01-31-13SH	382.87

0880	0140	220044	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	01-01-13-02-28-13SH	392.58
0880	0140	220044	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	01-01-13-03-31-13SH	392.58
0880	0140	220044	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	02-01-13-04-30-13SH	392.58
0880	0140	220044	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	03-01-13-05-31-13SH	545.58
0880	0140	220044	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	03-01-13-06-30-13SH	545.58
0880	0140	220044	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	03-01-13-07-31-13SH	683.87
0880	0140	220044	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	03-01-13-08-31-13SH	545.58
0880	0140	220044	HEARTLAND HUMAN CARE SCVS.	18850	HOMELESS SERVICES	080112-083112SH#ESG	1,048.76
0880	0140	220044	HEARTLAND HUMAN CARE SCVS.	18850	HOMELESS SERVICES	100112-103112SH#ESG	1,495.47
0880	0140	220044	HEARTLAND HUMAN CARE SCVS.	18850	HOMELESS SERVICES	110112-113012SH#ESG	1,771.97
0880	0140	220044	HEARTLAND HUMAN CARE SCVS.	18850	HOMELESS SERVICES	12/1/12-12/31/12sh	1,687.16
0880	0140	220044	HOLY ROCK OUTREACH MINISTRIES	18852	HOMELESS SERVICES	010112-123112SH#CSBG	783.84
0880	0140	220044	HOLY ROCK OUTREACH MINISTRIES	18852	HOMELESS SERVICES	010112-123112SH#ESG	2,297.05
0880	0140	220044	HOLY ROCK OUTREACH MINISTRIES	18852	HOMELESS SERVICES	1/1/12-12/31/12sh	2,130.03
0880	0140	220044	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-03-31-13SH	1,884.47
0880	0140	220044	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-04-30-13SH	1,216.46
0880	0140	220044	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-05-15-13SH	3,276.96
0880	0140	220044	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	010113-061513-SH	923.21
0880	0140	220044	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-07-15-13SH	1,894.98
0880	0140	220044	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-08-31-13SH	2,313.41
0880	0140	220044	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-09-30-13SH	1,184.63
0880	0140	220044	INSTITUTE OF WOMEN TODAY	27141	HOMELESS SERVICES	01-01-13-01-31-13SH	611.96
0880	0140	220044	INSTITUTE OF WOMEN TODAY	27141	HOMELESS SERVICES	02-01-13-02-28-13SH	1,457.48
0880	0140	220044	INSTITUTE OF WOMEN TODAY	27141	HOMELESS SERVICES	030113-033113-SH	4,997.09
0880	0140	220044	INSTITUTE OF WOMEN TODAY	27141	HOMELESS SERVICES	04-01-13-04-30-13SH	3,539.61
0880	0140	220044	INSTITUTE OF WOMEN TODAY	27141	HOMELESS SERVICES	04-15-13-05-12-13SH	3,539.61
0880	0140	220044	INSTITUTE OF WOMEN TODAY	27141	HOMELESS SERVICES	051313-060913-SH	4,164.24
0880	0140	220044	INSTITUTE OF WOMEN TODAY	27141	HOMELESS SERVICES	06-10-13-07-07-13SH	3,470.20
0880	0140	220044	INSTITUTE OF WOMEN TODAY	27141	HOMELESS SERVICES	07-08-13-08-04-13SH	2,103.81
0880	0140	220044	INTERFAITH HOUSE	18842	HOMELESS SERVICES	091512-123112SH#ESG	1,420.62
0880	0140	220044	INTERFAITH HOUSE	18842	HOMELESS SERVICES	101512-123112SH#ESG	1,311.99
0880	0140	220044	INTERFAITH HOUSE	18842	HOMELESS SERVICES	120112-123112SH3ESG	1,244.04
0880	0140	220044	INTERFAITH HOUSE	18842	HOMELESS SERVICES	120112-123112SH#ESG	1,078.00
0880	0140	220044	INTERFAITH HOUSE	27142	HOMELESS SERVICES	01-01-13-02-28-13SH	4,779.21
0880	0140	220044	INTERFAITH HOUSE	27142	HOMELESS SERVICES	01-15-13-03-31-13SH	1,826.00
0880	0140	220044	INTERFAITH HOUSE	27142	HOMELESS SERVICES	02-01-13-06-30-13SH	3,198.00
0880	0140	220044	INTERFAITH HOUSE	27142	HOMELESS SERVICES	03-29-13-06-30-13SH	1,784.64
0880	0140	220044	INTERFAITH HOUSE	27142	HOMELESS SERVICES	04-01-13-05-31-13SH	1,826.00
0880	0140	220044	INTERFAITH HOUSE	27142	HOMELESS SERVICES	07-01-13-08-31-13SH	1,873.08
0880	0140	220044	INTERFAITH HOUSE	27142	HOMELESS SERVICES	07-01-13-09-30-13SH	2,939.08
0880	0140	220044	INTERFAITH HOUSE	27142	HOMELESS SERVICES	08-15-13-09-30-13SH	1,870.43
0880	0140	220044	LAWYERS COMMITTEE FOR BETTER HOUSING	18848	HOMELESS SERVICES	110112-113012SH#ESG	639.32
0880	0140	220044	LAWYERS COMMITTEE FOR BETTER HOUSING	18848	HOMELESS SERVICES	120112-123112SH#ESG	658.59
0880	0140	220044	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	01-01-13-03-31-13SH	3,052.35
0880	0140	220044	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	04-01-13-04-15-13SH	508.73
0880	0140	220044	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	04-16-13-04-30-13SH	508.73
0880	0140	220044	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	05-01-13-05-15-13SH	508.73
0880	0140	220044	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	05-16-13-05-31-13SH	508.73

0880	0140	220044	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	060113-061513-SH	508.73
0880	0140	220044	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	06-16-13-06-30-13SH	508.73
0880	0140	220044	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	07-01-13-07-15-13SH	508.73
0880	0140	220044	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	07-16-13-07-31-13SH	1,194.73
0880	0140	220044	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	08-01-13-08-15-13SH	508.73
0880	0140	220044	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	08-16-13-08-31-13SH	508.73
0880	0140	220044	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	09-01-13-09-15-13SH	1,811.73
0880	0140	220044	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	09-16-13-09-30-13SH	508.73
0880	0140	220044	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	10-01-13-10-15-13SH	508.73
0880	0140	220044	NEOPOLITAN LIGHTHOUSE C/O	18845	HOMELESS SERVICES	091912-123112MI#ESG	343.63
0880	0140	220044	NEOPOLITAN LIGHTHOUSE C/O	18845	HOMELESS SERVICES	110112-113012MI#ESG	77.46
0880	0140	220044	NEOPOLITAN LIGHTHOUSE C/O	18845	HOMELESS SERVICES	120112-123112MI#ESG	65.12
0880	0140	220044	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	01-01-13-03-31-13MI	1,045.80
0880	0140	220044	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	04-01-13-04-30-13MI	298.80
0880	0140	220044	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	05-01-13-05-31-13MI	110.94
0880	0140	220044	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	06-01-13-06-30-13SH	130.76
0880	0140	220044	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	07-01-13-07-31-13SH	102.61
0880	0140	220044	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	08-01-13-08-31-13MI	219.20
0880	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	01-01-13-03-08-13SH	1,380.95
0880	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	03-01-13-03-22-13SH	402.51
0880	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	03-17-13-04-05-13SH	402.51
0880	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	03-31-13-04-17-13SH	722.84
0880	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	04-14-13-05-03-13SH	178.20
0880	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	04-28-13-05-31-13SH	508.48
0880	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	050313-061413-SH	457.44
0880	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	06-09-13-06-28-13SH	178.20
0880	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	06-10-13-10-09-13SH	856.42
0880	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	06-23-13-07-12-13SH	178.20
0880	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	07-01-13-08-12-13SH	845.18
0880	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	08-04-13-09-11-13SH	856.42
0880	0140	220044	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	01-01-13-01-13-13-SH	568.70
0880	0140	220044	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	01-14-13-01-27-13SH	568.70
0880	0140	220044	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	01-28-13-02-10-13SH	568.55
0880	0140	220044	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	02-11-13-02-24-13SH	568.55
0880	0140	220044	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	02-25-13-03-10-13SH	564.42
0880	0140	220044	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	03-11-13-03-24-13SH	634.41
0880	0140	220044	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	03-25-13-04-07-13SH	614.52
0880	0140	220044	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	04-08-13-04-21-13SH	566.64
0880	0140	220044	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	04-22-13-05-05-13SH	6,490.81

0880	0140	220044	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	05-06-13-05-19-13SH	610.70
0880	0140	220044	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	05-20-13-06-02-13SH	599.30
0880	0140	220044	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	06-03-13-06-16-13SH	591.04
0880	0140	220044	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	06-17-13-06-30-13SH	601.67
0880	0140	220044	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	07-01-13-07-14-13SH	617.97
0880	0140	220044	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	07-15-13-07-28-13SH	607.87
0880	0140	220044	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	07-29-13-08-11-13SH	4,719.57
0880	0140	220044	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	08-01-13-08-25-13SH	625.62
0880	0140	220044	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	08-26-13-09-08-13SH	603.51
0880	0140	220044	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	09-09-13-09-22-13SH	621.95
0880	0140	220044	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	09-23-13-10-06-13SH	618.58
0880	0140	220044	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	10-07-13-10-20-13SH	615.81
0880	0140	220044	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	01-01-13-01-31-13SH	3,417.31
0880	0140	220044	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	010113-013113-SH	101.04
0880	0140	220044	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	02-01-13-02-28-13SH	3,333.77
0880	0140	220044	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	020113-022813-SH	76.59
0880	0140	220044	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	03-01-13-03-31-13SH	2,874.98
0880	0140	220044	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	030113-033113-SH	51.74
0880	0140	220044	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	04-01-13-04-30-13SH	2,770.69
0880	0140	220044	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	040113-043013-SH	138.48
0880	0140	220044	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	050113-053113-SH	2,817.56
0880	0140	220044	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	06-01-13-06-30-13SH	2,931.80
0880	0140	220044	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	06-01-13-08-31-13SH	2,573.28
0880	0140	220044	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	07-01-13-07-31-13SH	2,908.76
0880	0140	220044	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	08-01-13-08-31-13SH	1,619.80
0880	0140	220044	POLISH AMERICAN ASSOCIATION 01	27158	HOMELESS SERVICES	04-01-13-04-30-13SH	33.28
0880	0140	220044	POLISH AMERICAN ASSOCIATION 01	27158	HOMELESS SERVICES	05-01-13-05-31-13SH	134.26
0880	0140	220044	POLISH AMERICAN ASSOCIATION 01	27158	HOMELESS SERVICES	06-01-13-06-30-13SH	241.28
0880	0140	220044	POLISH AMERICAN ASSOCIATION 01	27158	HOMELESS SERVICES	07-01-13-07-31-13SH	115.04
0880	0140	220044	POLISH AMERICAN ASSOCIATION 01	27158	HOMELESS SERVICES	08-01-13-08-31-13SH	134.26
0880	0140	220044	POLISH AMERICAN ASSOCIATION 01	27158	HOMELESS SERVICES	09-01-13-09-30-13SH	72.87
0880	0140	220044	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	02-01-13-02-15-13SH	93.41
0880	0140	220044	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	02-16-13-02-28-13SH	318.27
0880	0140	220044	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	03-01-13-03-15-13SH	194.41
0880	0140	220044	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	03-16-13-03-31-13SH	414.71
0880	0140	220044	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	04-01-13-04-15-13SH	22.29
0880	0140	220044	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	04-16-13-04-30-13SH	270.30
0880	0140	220044	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	05-01-13-05-15-13SH	278.58
0880	0140	220044	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	05-16-13-05-31-13SH	272.88
0880	0140	220044	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	06-01-13-06-15-13SH	258.18
0880	0140	220044	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	06-16-13-06-30-13SH	264.84
0880	0140	220044	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	07-01-13-07-15-13SH	358.03
0880	0140	220044	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	07-16-13-07-31-13SH	6,848.66
0880	0140	220044	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	08-01-13-08-15-13SH	4,839.86
0880	0140	220044	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	08-16-13-08-31-13SH	1,108.82
0880	0140	220044	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	01-01-13-03-15-13SH	918.00
0880	0140	220044	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	03-10-13-03-29-13SH	153.00
0880	0140	220044	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	03-24-13-04-12-13SH	153.00

0880	0140	220044	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	04-07-13-04-26-13SH	153.00
0880	0140	220044	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	04-21-13-05-10-13SH	153.00
0880	0140	220044	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	05-05-13-05-24-13SH	153.00
0880	0140	220044	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	05-19-13-06-07-13SH	153.00
0880	0140	220044	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	06-02-13-06-21-13SH	153.00
0880	0140	220044	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	06-16-13-07-03-13SH	153.00
0880	0140	220044	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	063013-071913-SH	153.00
0880	0140	220044	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	07-14-13-08-02-13SH	153.00
0880	0140	220044	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	07-28-13-08-16-13SH	153.00
0880	0140	220044	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	08-11-13-08-30-13SH	153.00
0880	0140	220044	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	08-25-13-09-13-13SH	153.00
0880	0140	220044	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	09-08-13-09-27-13SH	153.00
0880	0140	220044	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	09-22-13-10-11-13SH	153.00
0880	0140	220044	SARAH'S CIRCLE 01	18866	FY '11 - 12 HOMELESS SERVICES	100112-103112SH3ESG	118.06
0880	0140	220044	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	01-01-13-01-31-13SH	764.92
0880	0140	220044	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	02-01-13-02-28-13SH	764.92
0880	0140	220044	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	03-01-13-03-31-13SH	764.92
0880	0140	220044	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	03-27-13-04-30-13SH	764.92
0880	0140	220044	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	04-26-13-05-31-13SH	738.33
0880	0140	220044	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	05-29-13-06-30-13SH	738.33
0880	0140	220044	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	07-28-13-08-31-13SH	764.92
0880	0140	220044	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	08-28-13-09-30-13SH	764.92
0880	0140	220044	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	01-01-13-01-31-13SH	2,467.62
0880	0140	220044	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	02-01-13-02-28-13SH	2,467.62
0880	0140	220044	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	03-01-13-03-31-13SH	2,467.62
0880	0140	220044	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	04-01-13-04-30-13SH	2,467.59
0880	0140	220044	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	05-01-13-05-31-13SH	2,467.54
0880	0140	220044	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	06-01-13-06-30-13SH	2,467.51
0880	0140	220044	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	07-01-13-07-31-13SH	1,979.09
0880	0140	220044	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	08-01-13-08-31-13SH	2,467.62
0880	0140	220044	THE SALVATION ARMY	18870	HOMELESS SERVICES - EVANGELINE BOOTH LODGE	110112-113012SH#ESG	318.86
0880	0140	220044	YOU CAN MAKE IT	27172	HOMELESS SERVICES	01-01-13-03-19-13SH	7,784.05
0880	0140	220044	YOU CAN MAKE IT	27172	HOMELESS SERVICES	03-01-13-04-01-13SH	956.94
0880	0140	220044	YOU CAN MAKE IT	27172	HOMELESS SERVICES	04-01-13-04-16-13SH	961.54
0880	0140	220044	YOU CAN MAKE IT	27172	HOMELESS SERVICES	04-01-13-05-01-13SH	977.74
0880	0140	220044	YOU CAN MAKE IT	27172	HOMELESS SERVICES	04-01-13-07-03-13SH	940.10
0880	0140	220044	YOU CAN MAKE IT	27172	HOMELESS SERVICES	05-01-13-05-16-13SH	974.07
0880	0140	220044	YOU CAN MAKE IT	27172	HOMELESS SERVICES	05-01-13-06-01-13SH	994.36
0880	0140	220044	YOU CAN MAKE IT	27172	HOMELESS SERVICES	060113-061513-SH	969.82
0880	0140	220044	YOU CAN MAKE IT	27172	HOMELESS SERVICES	07-01-13-07-16-13SH	954.76
0880	0140	220044	YOU CAN MAKE IT	27172	HOMELESS SERVICES	07-01-13-08-02-13SH	3,990.84
0880	0140	220044	YOU CAN MAKE IT	27172	HOMELESS SERVICES	08-01-13-08-15-13SH	1,095.92
0880	0140	220044	YOU CAN MAKE IT	27172	HOMELESS SERVICES	08-01-13-09-03-13SH	1,111.77
0880	0140	220044	YOU CAN MAKE IT	27172	HOMELESS SERVICES	09-01-13-09-16-13SH	1,099.69
0880	0140	220044	YOU CAN MAKE IT	27172	HOMELESS SERVICES	09-01-13-10-02-13SH	4,077.51
0880	0140	220044	YOU CAN MAKE IT	27172	HOMELESS SERVICES	10-01-13-10-16-13SH	1,107.10
Total for Expense Account Code 220044: FRINGE BENEFITS in Approp. Code 0140 in Fund 0880:							370,782.81

0880	0140	220100	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	10/1/12-10/30/12sh	8,040.00
0880	0140	220100	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	10/1/12-10/31/12sh	7,548.00
0880	0140	220100	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	110112-113012SH#ESG	3,678.00
0880	0140	220100	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	11/1/12-11/30/12sh	14,692.00
0880	0140	220100	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	12/1/12-12/31/12sh	9,805.00
0880	0140	220100	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	12/31/12-12/31/12sh	6,218.00
0880	0140	220100	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	7/1/12-7/31/12sh	56.00
0880	0140	220100	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	7/1/12-7/3/12sh	7,801.00
0880	0140	220100	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	8/1/12-8/31/12sh	13,649.00
0880	0140	220100	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	9/1/12-9/30/12sh	13,193.00
0880	0140	220100	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	01-01-13-01-31-13SH	20,422.00
0880	0140	220100	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	02-01-13-02-28-13SH	22,252.72
0880	0140	220100	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	03-01-13-03-31-13SH	26,213.44
0880	0140	220100	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	04-01-13-04-30-13SH	5,229.34
0880	0140	220100	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	06-01-13-06-30-13SH	14,045.63
0880	0140	220100	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	07-01-13-07-31-13SH	3,240.20
0880	0140	220100	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	08-01-13-08-31-13SH	26,500.64
0880	0140	220100	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	09-01-13-09-30-13SH	1,066.56
0880	0140	220100	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	5/01/13-5/31/13 SH	25,903.77
0880	0140	220100	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	01-01-13-01-31-13SH	5,983.91
0880	0140	220100	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	02-01-13-02-28-13SH	6,027.11
0880	0140	220100	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	03-01-13-03-31-13SH	6,673.26
0880	0140	220100	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	04-01-13-04-30-13SH	6,156.98
0880	0140	220100	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	05-01-13-05-31-13SH	6,441.66
0880	0140	220100	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	06-01-13-06-30-13SH	6,728.92
0880	0140	220100	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	01-01-13-01-31-13SH	4,429.26
0880	0140	220100	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	02-01-13-02-28-13SH	6,655.66
0880	0140	220100	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	03-01-13-03-31-13SH	4,008.59
0880	0140	220100	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	04-01-13-04-30-13SH	4,715.10
0880	0140	220100	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	040113-053113-SH	8,765.04
0880	0140	220100	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	06-01-13-06-30-13SH	5,502.21
0880	0140	220100	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	07-01-13-07-31-13SH	4,402.31
0880	0140	220100	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	07-01-13-08-31-13SH	7,168.08
0880	0140	220100	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	09-01-13-09-30-13SH	4,711.66
0880	0140	220100	CHGO ALLIANCE TO END HOMELESS	27866	HOMELESS SERVICES	06-01-13-06-30-13SH	327.92
0880	0140	220100	CHGO ALLIANCE TO END HOMELESS	27866	HOMELESS SERVICES	07-01-13-07-31-13SH	94.12

0880	0140	220100	CHGO ALLIANCE TO END HOMELESS	27866	HOMELESS SERVICES	08-01-13-08-31-13SH	94.25
0880	0140	220100	CHGO ALLIANCE TO END HOMELESS	27866	HOMELESS SERVICES	09-01-13-09-30-13SH	94.25
0880	0140	220100	EMERGENCY FUND	27749	HOMELESS SERVICES	08-01-13-08-31-13SH	677.14
0880	0140	220100	EMERGENCY FUND	27749	HOMELESS SERVICES	09-01-13-09-15-13SH	565.93
0880	0140	220100	EMERGENCY FUND	27749	HOMELESS SERVICES	09-16-13-09-22-13SH	151.14
0880	0140	220100	FAMILY RESCUE INC	27130	HOMELESS SERVICES	01-01-13-01-31-13MI	664.68
0880	0140	220100	FAMILY RESCUE INC	27130	HOMELESS SERVICES	02-01-13-02-28-13MI	540.82
0880	0140	220100	FAMILY RESCUE INC	27130	HOMELESS SERVICES	03-01-13-03-31-13MI	502.70
0880	0140	220100	FAMILY RESCUE INC	27130	HOMELESS SERVICES	04-01-13-04-30-13MI	599.26
0880	0140	220100	FAMILY RESCUE INC	27130	HOMELESS SERVICES	050113-053113-SH	410.69
0880	0140	220100	FAMILY RESCUE INC	27130	HOMELESS SERVICES	06-01-13-06-30-13MI	821.69
0880	0140	220100	FAMILY RESCUE INC	27130	HOMELESS SERVICES	06-01-13-06-30-13SH	527.00
0880	0140	220100	FAMILY RESCUE INC	27130	HOMELESS SERVICES	08-01-13-08-31-13MI	489.06
0880	0140	220100	FEATHERFIST	27131	HOMELESS SERVICES	01-01-13-01-31-13SH	1,435.14
0880	0140	220100	FEATHERFIST	27131	HOMELESS SERVICES	01-01-13-04-30-13SH	4,383.58
0880	0140	220100	FEATHERFIST	27131	HOMELESS SERVICES	02-01-13-02-28-13SH	735.14
0880	0140	220100	FEATHERFIST	27131	HOMELESS SERVICES	03-01-13-03-31-13SH	1,535.14
0880	0140	220100	FEATHERFIST	27131	HOMELESS SERVICES	03-01-13-05-31-13SH	2,935.09
0880	0140	220100	FEATHERFIST	27131	HOMELESS SERVICES	03-01-13-06-30-13SH	1,747.10
0880	0140	220100	FEATHERFIST	27131	HOMELESS SERVICES	04-01-13-07-31-13SH	811.74
0880	0140	220100	FEATHERFIST	27131	HOMELESS SERVICES	06-01-13-07-31-13SH	2,359.32
0880	0140	220100	FRANCISCAN OUTREACH ASSOC	27132	HOMELESS SERVICES	01-01-13-01-31-13SH	10,674.56
0880	0140	220100	FRANCISCAN OUTREACH ASSOC	27132	HOMELESS SERVICES	02-01-13-02-28-13SH	12,843.35
0880	0140	220100	FRANCISCAN OUTREACH ASSOC	27132	HOMELESS SERVICES	03-01-13-03-31-13SH	9,614.45
0880	0140	220100	FRANCISCAN OUTREACH ASSOC	27132	HOMELESS SERVICES	04-01-13-04-26-13SH	10,129.60
0880	0140	220100	FRANCISCAN OUTREACH ASSOC	27132	HOMELESS SERVICES	05-01-13-05-31-13SH	6,738.04
0880	0140	220100	HEARTLAND HUMAN CARE SCVS.	18850	HOMELESS SERVICES	080112-083112SH#ESG	12.75
0880	0140	220100	HEARTLAND HUMAN CARE SCVS.	18850	HOMELESS SERVICES	100112-103112SH#ESG	732.85
0880	0140	220100	HEARTLAND HUMAN CARE SCVS.	18850	HOMELESS SERVICES	110112-113012SH#ESG	526.06
0880	0140	220100	HEARTLAND HUMAN CARE SCVS.	18850	HOMELESS SERVICES	12/1/12-12/31/12sh	367.34
0880	0140	220100	HOLY ROCK OUTREACH MINISTRIES	18852	HOMELESS SERVICES	010112-123112SH#CSBG	2,748.47
0880	0140	220100	HOLY ROCK OUTREACH MINISTRIES	18852	HOMELESS SERVICES	010112-123112SH#ESG	2,931.27
0880	0140	220100	HOLY ROCK OUTREACH MINISTRIES	18852	HOMELESS SERVICES	1/1/12-12/31/12sh	12,901.27
0880	0140	220100	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-03-31-13SH	2,407.76
0880	0140	220100	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-04-30-13SH	2,990.54
0880	0140	220100	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-05-15-13SH	2,833.54
0880	0140	220100	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	010113-061513-SH	2,537.83
0880	0140	220100	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-07-15-13SH	3,378.88
0880	0140	220100	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-07-31-13SH	10,626.00
0880	0140	220100	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-08-31-13SH	2,499.90
0880	0140	220100	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-09-30-13SH	2,781.71
0880	0140	220100	INTERFAITH HOUSE	27142	HOMELESS SERVICES	01-01-13-02-28-13SH	9,905.76
0880	0140	220100	INTERFAITH HOUSE	27142	HOMELESS SERVICES	01-15-13-03-31-13SH	975.97
0880	0140	220100	INTERFAITH HOUSE	27142	HOMELESS SERVICES	02-01-13-06-30-13SH	3,605.26
0880	0140	220100	INTERFAITH HOUSE	27142	HOMELESS SERVICES	03-29-13-06-30-13SH	3,966.69
0880	0140	220100	INTERFAITH HOUSE	27142	HOMELESS SERVICES	04-01-13-05-31-13SH	465.04
0880	0140	220100	INTERFAITH HOUSE	27142	HOMELESS SERVICES	07-01-13-08-31-13SH	6,119.50
0880	0140	220100	INTERFAITH HOUSE	27142	HOMELESS SERVICES	07-01-13-09-30-13SH	1,164.76

0880	0140	220100	INTERFAITH HOUSE	27142	HOMELESS SERVICES	08-15-13-09-30-13SH	5,806.00
0880	0140	220100	LENA WASHINGTON FOOD & SHELTER	23532	HOMELESS SERVICES	1201112-121512SH#ESG	2,338.02
0880	0140	220100	LENA WASHINGTON FOOD & SHELTER	23532	HOMELESS SERVICES	121612-123112SH#ESG	1,566.47
0880	0140	220100	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	01-01-13-01-31-13SH	8,148.00
0880	0140	220100	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	02-01-13-02-28-13SH	7,425.00
0880	0140	220100	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	03-01-13-03-15-13SH	9,787.00
0880	0140	220100	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	03-16-13-03-31-13SH	6,390.00
0880	0140	220100	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	04-01-13-04-15-13SH	2,168.95
0880	0140	220100	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	04-16-13-04-30-13SH	6,845.00
0880	0140	220100	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	05-01-13-05-15-13SH	3,496.05
0880	0140	220100	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	05-16-13-05-31-13SH	6,350.00
0880	0140	220100	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	051613-061013-SH	7,249.74
0880	0140	220100	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	060113-061513-SH	6,350.00
0880	0140	220100	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	06-16-13-06-30-13SH	3,090.35
0880	0140	220100	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	07-01-13-07-15-13SH	10,045.56
0880	0140	220100	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	07-16-13-07-31-13SH	518.08
0880	0140	220100	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	08-01-13-08-15-13SH	7,277.71
0880	0140	220100	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	09-01-13-09-15-13SH	1,127.58
0880	0140	220100	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	09-01-13-09-30-13SH	6,350.00
0880	0140	220100	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	09-16-13-09-30-13SH	6,350.00
0880	0140	220100	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	10-01-13-10-15-13SH	1,277.08
0880	0140	220100	NEOPOLITAN LIGHTHOUSE C/O	18845	HOMELESS SERVICES	051612-081512MI#ESG	727.26
0880	0140	220100	NEOPOLITAN LIGHTHOUSE C/O	18845	HOMELESS SERVICES	091912-123112MI#ESG	2,769.45
0880	0140	220100	NEOPOLITAN LIGHTHOUSE C/O	18845	HOMELESS SERVICES	110112-113012MI#ESG	692.88
0880	0140	220100	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	01-01-13-03-31-13MI	583.28
0880	0140	220100	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	04-01-13-04-30-13MI	497.44
0880	0140	220100	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	05-01-13-05-31-13MI	2,718.50
0880	0140	220100	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	06-01-13-06-30-13SH	3,567.76
0880	0140	220100	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	07-01-13-07-31-13SH	299.71
0880	0140	220100	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	08-01-13-08-31-13MI	444.81
0880	0140	220100	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	01-01-13-03-08-13SH	5,000.00
0880	0140	220100	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	03-31-13-04-17-13SH	351.14
0880	0140	220100	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	04-14-13-05-03-13SH	5,539.31
0880	0140	220100	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	04-28-13-05-31-13SH	1,099.80
0880	0140	220100	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	050313-061413-SH	634.75
0880	0140	220100	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	05-13-13-05-22-13SH	2,354.00
0880	0140	220100	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	06-10-13-10-09-13SH	7,260.00
0880	0140	220100	OLIVE BRANCH MISSION 01	18847	HOMELESS SERVICES	070112-073112SH#CSBG	600.00
0880	0140	220100	OLIVE BRANCH MISSION 01	18847	HOMELESS SERVICES	080112-083112SH#CSBG	2,500.00
0880	0140	220100	OLIVE BRANCH MISSION 01	18847	HOMELESS SERVICES	090112-113012SH#CSBG	1,293.00
0880	0140	220100	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	03-11-13-03-24-13SH	2,700.00
0880	0140	220100	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	03-25-13-04-07-13SH	2,700.00
0880	0140	220100	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	04-08-13-04-21-13SH	2,500.00

0880	0140	220100	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	05-06-13-05-19-13SH	6,050.00
0880	0140	220100	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	06-03-13-06-16-13SH	5,700.00
0880	0140	220100	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	06-17-13-06-30-13SH	4,200.00
0880	0140	220100	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	07-01-13-07-14-13SH	4,191.00
0880	0140	220100	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	01-01-13-01-31-13SH	2,670.80
0880	0140	220100	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	02-01-13-02-28-13SH	1,854.76
0880	0140	220100	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	03-01-13-03-31-13SH	1,850.01
0880	0140	220100	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	04-01-13-04-30-13SH	1,838.68
0880	0140	220100	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	050113-053113-SH	1,483.65
0880	0140	220100	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	06-01-13-06-30-13SH	151.44
0880	0140	220100	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	07-01-13-07-31-13SH	1,523.79
0880	0140	220100	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	08-01-13-08-31-13SH	1,396.22
0880	0140	220100	POLISH AMERICAN ASSOCIATION 01	27158	HOMELESS SERVICES	06-01-13-06-30-13SH	129.37
0880	0140	220100	POLISH AMERICAN ASSOCIATION 01	27158	HOMELESS SERVICES	07-01-13-07-31-13SH	51.00
0880	0140	220100	POLISH AMERICAN ASSOCIATION 01	27158	HOMELESS SERVICES	08-01-13-08-31-13SH	51.43
0880	0140	220100	POLISH AMERICAN ASSOCIATION 01	27158	HOMELESS SERVICES	09-01-13-09-30-13SH	52.93
0880	0140	220100	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	02-01-13-02-15-13SH	15,000.00
0880	0140	220100	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	03-01-13-03-31-13SH	15,000.00
0880	0140	220100	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	03-16-13-03-31-13SH	7,500.00
0880	0140	220100	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	05-01-13-05-15-13SH	7,500.00
0880	0140	220100	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	06-01-13-06-15-13SH	15,000.00
0880	0140	220100	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	08-01-13-08-15-13SH	33,000.00
0880	0140	220100	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	08-01-13-08-31-13SH	15,000.00
0880	0140	220100	ROSELAND CHRISTIAN MINISTRIES	27160	HOMELESS SERVICES	01-01-13-01-29-13SH	2,259.87
0880	0140	220100	ROSELAND CHRISTIAN MINISTRIES	27160	HOMELESS SERVICES	01-25-13-02-22-13SH	1,636.08
0880	0140	220100	ROSELAND CHRISTIAN MINISTRIES	27160	HOMELESS SERVICES	02-25-13-03-26-13SH	2,082.66
0880	0140	220100	ROSELAND CHRISTIAN MINISTRIES	27160	HOMELESS SERVICES	03-19-13-04-09-13SH	658.01
0880	0140	220100	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	01-01-13-02-19-13SH	1,893.00
0880	0140	220100	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	01-01-13-03-15-13SH	2,525.00
0880	0140	220100	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	03-24-13-04-12-13SH	1,118.00
0880	0140	220100	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	08-01-13-08-30-13SH	801.00
0880	0140	220100	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	09-08-13-09-27-13SH	376.00
0880	0140	220100	ST. LEONARD'S MINISTRIES	27163	HOMELESS SERVICES	01-01-13-01-31-13SH	2,259.30
0880	0140	220100	ST. LEONARD'S MINISTRIES	27163	HOMELESS SERVICES	02-01-13-02-28-13SH	2,073.21
0880	0140	220100	ST. LEONARD'S MINISTRIES	27163	HOMELESS SERVICES	03-01-13-03-31-13SH	2,525.69
0880	0140	220100	ST. LEONARD'S MINISTRIES	27163	HOMELESS SERVICES	04-01-13-04-30-13SH	1,840.61
0880	0140	220100	ST. LEONARD'S MINISTRIES	27163	HOMELESS SERVICES	050113-053113-SH	2,552.11
0880	0140	220100	ST. LEONARD'S MINISTRIES	27163	HOMELESS SERVICES	06-01-13-06-30-13SH	528.38
0880	0140	220100	ST. LEONARD'S MINISTRIES	27163	HOMELESS SERVICES	07-01-13-07-31-13SH	1,808.57
0880	0140	220100	ST. LEONARD'S MINISTRIES	27163	HOMELESS SERVICES	08-01-13-08-31-13SH	889.35
0880	0140	220100	ST. LEONARD'S MINISTRIES	27163	HOMELESS SERVICES	09-01-13-09-30-13SH	932.78
0880	0140	220100	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	01-01-13-01-31-13SH	3,250.00
0880	0140	220100	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	02-01-13-02-28-13SH	3,250.00
0880	0140	220100	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	03-01-13-03-31-13SH	3,250.00
0880	0140	220100	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	04-01-13-04-30-13SH	3,250.00
0880	0140	220100	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	05-01-13-05-31-13SH	3,250.00
0880	0140	220100	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	06-01-13-06-30-13SH	47.50
0880	0140	220100	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	07-01-13-07-31-13SH	2,716.25

0880	0140	220100	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	08-01-13-08-31-13SH	2,716.25
0880	0140	220100	THE SALVATION ARMY	18870	HOMELESS SERVICES - EVANGELINE BOOTH LODGE	070712-073112SH#ESG	2,389.91
0880	0140	220100	THE SALVATION ARMY	18870	HOMELESS SERVICES - EVANGELINE BOOTH LODGE	080112-083112SH#ESG	1,317.66
0880	0140	220100	THE SALVATION ARMY	18870	HOMELESS SERVICES - EVANGELINE BOOTH LODGE	090112-093012SH#ESG	3,491.04
0880	0140	220100	THE SALVATION ARMY	18870	HOMELESS SERVICES - EVANGELINE BOOTH LODGE	100112-103112SH#ESG	6,430.08
0880	0140	220100	THE SALVATION ARMY	18870	HOMELESS SERVICES - EVANGELINE BOOTH LODGE	110112-113012-SH	18,261.36
0880	0140	220100	THE SALVATION ARMY	18870	HOMELESS SERVICES - EVANGELINE BOOTH LODGE	120112-123112SH#ESG	10,109.95
0880	0140	220100	THE SALVATION ARMY	27168	HOMELESS SERVICES	01-01-13-01-31-13SH	10,329.08
0880	0140	220100	THE SALVATION ARMY	27168	HOMELESS SERVICES	02-01-13-02-28-13SH	6,457.57
0880	0140	220100	THE SALVATION ARMY	27168	HOMELESS SERVICES	03-01-13-03-31-13SH	4,481.59
0880	0140	220100	THE SALVATION ARMY	27168	HOMELESS SERVICES	04-01-13-04-30-13SH	11,726.70
0880	0140	220100	THE SALVATION ARMY	27168	HOMELESS SERVICES	05-01-13-05-31-13SH	831.80
0880	0140	220100	THE SALVATION ARMY	27168	HOMELESS SERVICES	06-01-13-06-30-13SH	784.94
0880	0140	220100	THE SALVATION ARMY	27168	HOMELESS SERVICES	07-01-13-07-31-13SH	901.41
0880	0140	220100	THE SALVATION ARMY	27168	HOMELESS SERVICES	08-01-13-08-31-13SH	849.44
0880	0140	220100	THE SALVATION ARMY	27168	HOMELESS SERVICES	09-01-13-09-30-13SH	846.87
0880	0140	220100	YOU CAN MAKE IT	27172	HOMELESS SERVICES	01-01-13-03-19-13SH	14,101.39
0880	0140	220100	YOU CAN MAKE IT	27172	HOMELESS SERVICES	03-01-13-04-01-13SH	4,771.42
0880	0140	220100	YOU CAN MAKE IT	27172	HOMELESS SERVICES	04-01-13-05-01-13SH	8,051.56
0880	0140	220100	YOU CAN MAKE IT	27172	HOMELESS SERVICES	04-01-13-07-03-13SH	5,244.02
0880	0140	220100	YOU CAN MAKE IT	27172	HOMELESS SERVICES	05/01/13-05/31/13SH	4,107.00
0880	0140	220100	YOU CAN MAKE IT	27172	HOMELESS SERVICES	05-01-13-06-01-13SH	4,805.63
0880	0140	220100	YOU CAN MAKE IT	27172	HOMELESS SERVICES	07-01-13-08-02-13SH	6,453.88
0880	0140	220100	YOU CAN MAKE IT	27172	HOMELESS SERVICES	08-01-13-09-03-13SH	13,947.65
Total for Expense Account Code 220100: CONTRACT SERV - PRIOR APPR REQ in Approp. Code 0140 in Fund 0880:							956,072.43
0880	0140	220140	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	10-01-12-10-31-12SH	4,273.00
0880	0140	220140	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	10/1/12-10/31/12sh	6,900.00
0880	0140	220140	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	12/1/12-12/31/12sh	59,348.00
0880	0140	220140	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	12/1/12-12/31sh	790.00
0880	0140	220140	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	7/1/12-7/30/12sh	888.00
0880	0140	220140	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	7/1/12-7/31/12sh	3,187.00
0880	0140	220140	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	8/1/12-8/31/12sh	15,070.00
0880	0140	220140	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	9/1/12-9/30/12sh	9,124.00
0880	0140	220140	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	02-01-13-02-28-13SH	5,943.00
0880	0140	220140	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	08-01-13-08-31-13SH	10,000.00
0880	0140	220140	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	09-01-13-09-30-13SH	428.25
0880	0140	220140	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	01-01-13-01-31-13SH	17,739.71

0880	0140	220140	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	02-01-13-02-28-13SH	10,664.78
0880	0140	220140	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	03-01-13-03-31-13SH	16,715.70
0880	0140	220140	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	03-01-13-06-30-13SH	1,287.79
0880	0140	220140	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	04-01-13-04-30-13SH	1,269.81
0880	0140	220140	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	04-06-13-06-29-13SH	28,178.78
0880	0140	220140	EMERGENCY FUND	27749	HOMELESS SERVICES	08-01-13-08-31-13SH	22,415.82
0880	0140	220140	EMERGENCY FUND	27749	HOMELESS SERVICES	09-01-13-09-15-13SH	16,101.01
0880	0140	220140	EMERGENCY FUND	27749	HOMELESS SERVICES	09-23-13-09-30-13SH	36,770.40
0880	0140	220140	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	01-01-13-01-31-13SH	1,670.00
0880	0140	220140	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	01-01-13-02-28-13SH	1,670.00
0880	0140	220140	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	01-01-13-03-31-13SH	1,336.00
0880	0140	220140	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	03-01-13-05-31-13SH	3,340.00
0880	0140	220140	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	03-01-13-06-30-13SH	1,335.00
0880	0140	220140	HOLY ROCK OUTREACH MINISTRIES	18852	HOMELESS SERVICES	010112-113012SH#ESG	2,664.00
0880	0140	220140	HOLY ROCK OUTREACH MINISTRIES	18852	HOMELESS SERVICES	010112-123112SH#CSBG	2,664.00
0880	0140	220140	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-03-31-13SH	6,660.00
0880	0140	220140	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-04-30-13SH	2,664.00
0880	0140	220140	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-05-15-13SH	2,664.00
0880	0140	220140	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	010113-061513-SH	1,992.00
0880	0140	220140	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-07-15-13SH	1,320.00
0880	0140	220140	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-08-31-13SH	1,900.00
0880	0140	220140	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-09-30-13SH	2,850.00
0880	0140	220140	INSTITUTE OF WOMEN TODAY	18838	HOMELESS SERVICES	110112-121812SH#ESG	52,325.00
0880	0140	220140	INSTITUTE OF WOMEN TODAY	18838	HOMELESS SERVICES	122112-122812SH#CSBG	22,675.00
0880	0140	220140	LENA WASHINGTON FOOD & SHELTER	23532	HOMELESS SERVICES	1201112-121512SH#ESG	250.00
0880	0140	220140	LENA WASHINGTON FOOD & SHELTER	23532	HOMELESS SERVICES	1216-12-123112SH#ESG	250.00
0880	0140	220140	LENA WASHINGTON FOOD & SHELTER	23532	HOMELESS SERVICES	121612-123112SH#ESG	900.00
0880	0140	220140	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	01-01-13-01-31-13SH	500.00
0880	0140	220140	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	02-01-13-02-28-13SH	1,500.00
0880	0140	220140	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	03-01-13-03-15-13SH	6,000.00
0880	0140	220140	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	03-16-13-03-31-13SH	600.00
0880	0140	220140	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	04-01-13-04-15-13SH	600.00
0880	0140	220140	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	04-16-13-04-30-13SH	600.00
0880	0140	220140	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	05-01-13-05-15-13SH	2,600.00
0880	0140	220140	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	05-16-13-05-31-13SH	600.00
0880	0140	220140	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	060113-061513-SH	600.00
0880	0140	220140	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	06-16-13-06-30-13SH	600.00
0880	0140	220140	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	07-01-13-07-15-13SH	582.00
0880	0140	220140	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	10-01-13-10-15-13SH	600.00
0880	0140	220140	NEOPOLITAN LIGHTHOUSE C/O	18845	HOMELESS SERVICES	110112-113012MI#ESG	979.34
0880	0140	220140	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	01-01-13-03-31-13MI	4,470.77
0880	0140	220140	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	04-01-13-04-30-13MI	1,549.06
0880	0140	220140	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	05-01-13-05-31-13MI	1,486.26
0880	0140	220140	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	06-01-13-06-30-13SH	1,470.66
0880	0140	220140	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	07-01-13-07-31-13SH	1,476.99
0880	0140	220140	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	08-01-13-08-31-13MI	1,646.08
0880	0140	220140	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	01-01-13-03-08-13SH	5,642.00

0880	0140	220140	OLIVE BRANCH MISSION 01	18847	HOMELESS SERVICES	070112-073112SH#CSBG	1,430.00
0880	0140	220140	OLIVE BRANCH MISSION 01	18847	HOMELESS SERVICES	080112-083112SH#CSBG	1,070.00
0880	0140	220140	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	05-20-13-06-02-13SH	1,350.00
0880	0140	220140	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	06-17-13-06-30-13SH	1,350.00
0880	0140	220140	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	07-01-13-07-14-13SH	1,350.00
0880	0140	220140	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	07-15-13-07-28-13SH	1,350.00
0880	0140	220140	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	07-29-13-08-11-13SH	1,157.00
0880	0140	220140	ROSELAND CHRISTIAN MINISTRIES	27160	HOMELESS SERVICES	01-01-13-01-29-13SH	115.65
0880	0140	220140	ROSELAND CHRISTIAN MINISTRIES	27160	HOMELESS SERVICES	01-25-13-02-22-13SH	1,157.23
0880	0140	220140	YOU CAN MAKE IT	27172	HOMELESS SERVICES	05-01-13-06-01-13SH	6,000.00
Total for Expense Account Code 220140: PROF AND TECHNICAL SERVICES in Approp. Code 0140 in Fund 0880:							428,657.09
0880	0140	220200	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	01-01-13-01-31-13SH	140.00
0880	0140	220200	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	02-01-13-02-28-13SH	1,016.00
0880	0140	220200	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	03-01-13-03-31-13SH	486.00
0880	0140	220200	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	04-01-13-04-30-13SH	496.00
0880	0140	220200	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	04-01-13-06-30-13SH	800.00
0880	0140	220200	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	06-01-13-06-30-13SH	54.00
0880	0140	220200	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	07-01-13-07-31-13SH	631.00
0880	0140	220200	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	08-01-13-08-31-13SH	857.00
0880	0140	220200	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	09-01-13-09-30-13SH	500.00
0880	0140	220200	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	04-01-13-04-30-13SH	54.04
0880	0140	220200	CHGO ALLIANCE TO END HOMELESS	27866	HOMELESS SERVICES	08-01-13-08-31-13SH	301.00
0880	0140	220200	EMERGENCY FUND	27749	HOMELESS SERVICES	02-01-13-02-28-13SH	45.08
0880	0140	220200	EMERGENCY FUND	27749	HOMELESS SERVICES	03-01-13-03-31-13SH	34.35
0880	0140	220200	EMERGENCY FUND	27749	HOMELESS SERVICES	04-01-13-04-30-13SH	44.66
0880	0140	220200	EMERGENCY FUND	27749	HOMELESS SERVICES	05-01-13-05-31-13SH	26.14
0880	0140	220200	EMERGENCY FUND	27749	HOMELESS SERVICES	07-01-13-07-31-13SH	3.55
0880	0140	220200	EMERGENCY FUND	27749	HOMELESS SERVICES	08-01-13-08-31-13SH	16.62
0880	0140	220200	EMERGENCY FUND	27749	HOMELESS SERVICES	09-01-13-09-15-13SH	19.92
0880	0140	220200	FAMILY RESCUE INC	27130	HOMELESS SERVICES	01-01-13-01-31-13MI	20.45
0880	0140	220200	FAMILY RESCUE INC	27130	HOMELESS SERVICES	03-01-13-03-31-13MI	17.45
0880	0140	220200	HOLY ROCK OUTREACH MINISTRIES	18852	HOMELESS SERVICES	010112-113012SH#ESG	172.00
0880	0140	220200	HOLY ROCK OUTREACH MINISTRIES	18852	HOMELESS SERVICES	1/1/12-12/31/12sh	1,029.32
0880	0140	220200	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-04-30-13SH	45.00
0880	0140	220200	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-08-31-13SH	210.00
0880	0140	220200	POLISH AMERICAN ASSOCIATION 01	27158	HOMELESS SERVICES	04-01-13-04-30-13SH	100.00
0880	0140	220200	POLISH AMERICAN ASSOCIATION 01	27158	HOMELESS SERVICES	05-01-13-05-31-13SH	100.00
0880	0140	220200	POLISH AMERICAN ASSOCIATION 01	27158	HOMELESS SERVICES	06-01-13-06-30-13SH	100.00
0880	0140	220200	POLISH AMERICAN ASSOCIATION 01	27158	HOMELESS SERVICES	08-01-13-08-31-13SH	100.00
0880	0140	220200	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	05-21-13-05-24-13SH	950.00
0880	0140	220200	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	10-01-13-10-11-13SH	580.00
0880	0140	220200	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	01-01-13-01-31-13SH	950.00
0880	0140	220200	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	02-01-13-02-28-13SH	800.00
0880	0140	220200	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	04-01-13-04-30-13SH	1,650.00
0880	0140	220200	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	05-01-13-05-31-13SH	779.00
0880	0140	220200	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	07-01-13-07-31-13SH	364.00
0880	0140	220200	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	08-01-13-08-31-13SH	1,400.00

0880	0140	220200	YOU CAN MAKE IT	27172	HOMELESS SERVICES	03-01-13-04-01-13SH	13.00
0880	0140	220200	YOU CAN MAKE IT	27172	HOMELESS SERVICES	04-01-13-05-01-13SH	1.00
0880	0140	220200	YOU CAN MAKE IT	27172	HOMELESS SERVICES	04-01-13-07-03-13SH	1.00
0880	0140	220200	YOU CAN MAKE IT	27172	HOMELESS SERVICES	08-01-13-09-03-13SH	28.00
Total for Expense Account Code 220200: TRAVEL - PRIOR APPROVAL REQD in Approp. Code 0140 in Fund 0880:							14,935.58
0880	0140	220300	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	10/1/12-10/31/12sh	9,802.00
0880	0140	220300	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	11/01/12-11/30/12SH#ESG	4,912.00
0880	0140	220300	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	11/1/12-11/30/12sh	7,726.00
0880	0140	220300	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	12/1/12-12/31/12sh	5,243.00
0880	0140	220300	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	12/31/12-12/31/12sh	6,763.00
0880	0140	220300	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	7/1/12-7/31/12sh	6,448.00
0880	0140	220300	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	8/1/12-8/31/12sh	7,427.00
0880	0140	220300	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	9/1/12-9/30/12sh	8,007.00
0880	0140	220300	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	01-01-13-01-31-13SH	9,854.90
0880	0140	220300	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	02-01-13-02-28-13SH	9,210.54
0880	0140	220300	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	03-01-13-03-31-13SH	1,194.61
0880	0140	220300	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	04-01-13-04-30-13SH	3,343.61
0880	0140	220300	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	04-01-13-06-30-13SH	7,034.00
0880	0140	220300	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	06-01-13-06-30-13SH	822.07
0880	0140	220300	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	07-01-13-07-31-13SH	1,107.35
0880	0140	220300	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	08-01-13-08-31-13SH	758.41
0880	0140	220300	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	09-01-13-09-30-13SH	3,016.03
0880	0140	220300	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	5/01/13-5/31/13 SH	1,933.37
0880	0140	220300	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	04-01-13-04-30-13SH	23.60
0880	0140	220300	EMERGENCY FUND	27749	HOMELESS SERVICES	08-01-13-08-31-13SH	223.62
0880	0140	220300	EMERGENCY FUND	27749	HOMELESS SERVICES	09-01-13-09-15-13SH	13.00
0880	0140	220300	EMERGENCY FUND	27749	HOMELESS SERVICES	09-16-13-09-22-13SH	24.89
0880	0140	220300	FAMILY RESCUE INC	18818	HOMELESS SERVICES	12/01/12-12/31/12SH#ESG	362.81
0880	0140	220300	FAMILY RESCUE INC	27130	HOMELESS SERVICES	02-01-13-02-28-13MI	949.17
0880	0140	220300	FAMILY RESCUE INC	27130	HOMELESS SERVICES	06-01-13-06-30-13SH	1,120.81
0880	0140	220300	FEATHERFIST	27131	HOMELESS SERVICES	01-01-13-01-31-13SH	1,176.71
0880	0140	220300	FEATHERFIST	27131	HOMELESS SERVICES	01-01-13-04-30-13SH	25.17
0880	0140	220300	FEATHERFIST	27131	HOMELESS SERVICES	02-01-13-02-28-13SH	400.00
0880	0140	220300	FEATHERFIST	27131	HOMELESS SERVICES	03-01-13-06-30-13SH	1,148.34
0880	0140	220300	FEATHERFIST	27131	HOMELESS SERVICES	04-01-13-07-31-13SH	1,882.94
0880	0140	220300	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	01-01-13-01-31-13SH	158.72
0880	0140	220300	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	01-01-13-02-28-13SH	494.14
0880	0140	220300	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	01-01-13-03-31-13SH	460.91
0880	0140	220300	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	01-01-13-04-30-13SH	50.00
0880	0140	220300	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	02-01-13-04-30-13SH	80.63
0880	0140	220300	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	02-01-13-05-31-13SH	311.74

0880	0140	220300	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	02-01-13-06-30-13SH	199.76
0880	0140	220300	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	02-01-13-07-31-13SH	1,740.20
0880	0140	220300	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	02-01-13-08-31-13SH	322.10
0880	0140	220300	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	03-01-13-05-31-13SH	239.87
0880	0140	220300	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	03-01-13-06-30-13SH	124.78
0880	0140	220300	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	03-01-13-07-31-13SH	404.00
0880	0140	220300	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	03-01-13-08-31-13SH	204.26
0880	0140	220300	HEARTLAND HUMAN CARE SCVS.	18850	HOMELESS SERVICES	12/1/12-12/31/12sh	2,074.75
0880	0140	220300	HOLY ROCK OUTREACH MINISTRIES	18852	HOMELESS SERVICES	010112-113012SH#ESG	483.51
0880	0140	220300	HOLY ROCK OUTREACH MINISTRIES	18852	HOMELESS SERVICES	010112-123112SH#CSBG	494.22
0880	0140	220300	HOLY ROCK OUTREACH MINISTRIES	18852	HOMELESS SERVICES	010112-123112SH#ESG	266.37
0880	0140	220300	HOLY ROCK OUTREACH MINISTRIES	18852	HOMELESS SERVICES	1/1/12-12/31/12sh	283.63
0880	0140	220300	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-03-31-13SH	130.80
0880	0140	220300	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-05-15-13SH	45.00
0880	0140	220300	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	010113-061513-SH	1,258.98
0880	0140	220300	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-07-15-13SH	304.10
0880	0140	220300	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-08-31-13SH	773.24
0880	0140	220300	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-09-30-13SH	297.84
0880	0140	220300	INTERFAITH HOUSE	18842	HOMELESS SERVICES	091512-123112SH#ESG	7,115.85
0880	0140	220300	INTERFAITH HOUSE	27142	HOMELESS SERVICES	01-01-13-02-28-13SH	4,893.92
0880	0140	220300	INTERFAITH HOUSE	27142	HOMELESS SERVICES	01-15-13-03-31-13SH	5,869.12
0880	0140	220300	INTERFAITH HOUSE	27142	HOMELESS SERVICES	02-01-13-06-30-13SH	3,438.84
0880	0140	220300	INTERFAITH HOUSE	27142	HOMELESS SERVICES	03-29-13-06-30-13SH	5,508.45
0880	0140	220300	INTERFAITH HOUSE	27142	HOMELESS SERVICES	04-01-13-05-31-13SH	5,411.13
0880	0140	220300	INTERFAITH HOUSE	27142	HOMELESS SERVICES	07-01-13-08-31-13SH	800.00
0880	0140	220300	INTERFAITH HOUSE	27142	HOMELESS SERVICES	07-01-13-09-30-13SH	4,901.01
0880	0140	220300	INTERFAITH HOUSE	27142	HOMELESS SERVICES	08-15-13-09-30-13SH	3,613.19
0880	0140	220300	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	01-01-13-01-31-13SH	117.73
0880	0140	220300	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	02-01-13-02-28-13SH	65.54
0880	0140	220300	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	03-01-13-03-15-13SH	707.95
0880	0140	220300	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	04-01-13-04-15-13SH	477.20
0880	0140	220300	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	04-16-13-04-30-13SH	342.29
0880	0140	220300	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	05-01-13-05-15-13SH	186.80
0880	0140	220300	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	051613-061013-SH	641.36
0880	0140	220300	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	07-01-13-07-15-13SH	848.51
0880	0140	220300	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	07-16-13-07-31-13SH	314.90
0880	0140	220300	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	08-01-13-08-15-13SH	246.22
0880	0140	220300	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	08-16-13-08-31-13SH	150.97
0880	0140	220300	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	09-01-13-09-15-13SH	455.83
0880	0140	220300	NEOPOLITAN LIGHTHOUSE C/O	18845	HOMELESS SERVICES	091912-123112MI#ESG	23.38
0880	0140	220300	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	01-01-13-03-31-13MI	97.19
0880	0140	220300	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	04-01-13-04-30-13MI	341.54
0880	0140	220300	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	05-01-13-05-31-13MI	1,032.22
0880	0140	220300	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	06-01-13-06-30-13SH	120.41
0880	0140	220300	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	07-01-13-07-31-13SH	278.41
0880	0140	220300	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	08-01-13-08-31-13MI	518.88
0880	0140	220300	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	01-01-13-03-08-13SH	1,000.00

0880	0140	220300	OLIVE BRANCH MISSION 01	18847	HOMELESS SERVICES	080112-083112SH#CSBG	3,220.00
0880	0140	220300	OLIVE BRANCH MISSION 01	18847	HOMELESS SERVICES	090112-113012SH#CSBG	4,000.00
0880	0140	220300	OLIVE BRANCH MISSION 01	18847	HOMELESS SERVICES	120112-123112SH#CSBG	23,759.00
0880	0140	220300	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	04-08-13-04-21-13SH	1,700.00
0880	0140	220300	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	05-20-13-06-02-13SH	3,700.00
0880	0140	220300	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	01-01-13-01-31-13SH	20.32
0880	0140	220300	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	050113-053113-SH	100.67
0880	0140	220300	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	06-01-13-06-30-13SH	226.81
0880	0140	220300	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	07-01-13-07-31-13SH	336.20
0880	0140	220300	POLISH AMERICAN ASSOCIATION 01	27158	HOMELESS SERVICES	05-01-13-05-31-13SH	300.00
0880	0140	220300	ROSELAND CHRISTIAN MINISTRIES	27160	HOMELESS SERVICES	01-01-13-01-29-13SH	150.23
0880	0140	220300	ROSELAND CHRISTIAN MINISTRIES	27160	HOMELESS SERVICES	01-25-13-02-22-13SH	177.11
0880	0140	220300	ROSELAND CHRISTIAN MINISTRIES	27160	HOMELESS SERVICES	02-25-13-03-26-13SH	322.91
0880	0140	220300	ROSELAND CHRISTIAN MINISTRIES	27160	HOMELESS SERVICES	03-19-13-04-09-13SH	236.66
0880	0140	220300	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	01-01-13-03-15-13SH	999.00
0880	0140	220300	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	08-01-13-08-02-13SH	12,325.00
0880	0140	220300	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	01-01-13-01-31-13SH	1,585.81
0880	0140	220300	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	02-01-13-02-28-13SH	1,728.00
0880	0140	220300	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	03-01-13-03-31-13SH	3,483.43
0880	0140	220300	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	04-01-13-04-30-13SH	550.26
0880	0140	220300	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	07-01-13-07-31-13SH	1,008.81
0880	0140	220300	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	08-01-13-08-31-13SH	4,450.49
0880	0140	220300	THE SALVATION ARMY	18870	HOMELESS SERVICES - EVANGELINE BOOTH LODGE	070712-073112SH#ESG	1,086.87
0880	0140	220300	THE SALVATION ARMY	18870	HOMELESS SERVICES - EVANGELINE BOOTH LODGE	080112-083112SH#ESG	1,390.36
0880	0140	220300	THE SALVATION ARMY	18870	HOMELESS SERVICES - EVANGELINE BOOTH LODGE	090112-093012SH#ESG	2,729.64
0880	0140	220300	THE SALVATION ARMY	18870	HOMELESS SERVICES - EVANGELINE BOOTH LODGE	100112-103112SH#ESG	1,699.03
0880	0140	220300	THE SALVATION ARMY	18870	HOMELESS SERVICES - EVANGELINE BOOTH LODGE	110112-113012-SH	1,790.91
0880	0140	220300	THE SALVATION ARMY	18870	HOMELESS SERVICES - EVANGELINE BOOTH LODGE	120112-103112-SH	740.49
0880	0140	220300	THE SALVATION ARMY	18870	HOMELESS SERVICES - EVANGELINE BOOTH LODGE	120112-123112-SH	60.29
0880	0140	220300	THE SALVATION ARMY	18870	HOMELESS SERVICES - EVANGELINE BOOTH LODGE	120112-123112SH#ESG	15,403.66
0880	0140	220300	THE SALVATION ARMY	27168	HOMELESS SERVICES	01-01-13-01-31-13SH	192.56
0880	0140	220300	THE SALVATION ARMY	27168	HOMELESS SERVICES	03-01-13-03-31-13SH	247.95
0880	0140	220300	THE SALVATION ARMY	27168	HOMELESS SERVICES	04-01-13-04-30-13SH	96.36
0880	0140	220300	THE SALVATION ARMY	27168	HOMELESS SERVICES	05-01-13-05-31-13SH	90.34
0880	0140	220300	THE SALVATION ARMY	27168	HOMELESS SERVICES	06-01-13-06-30-13SH	216.49
0880	0140	220300	THE SALVATION ARMY	27168	HOMELESS SERVICES	07-01-13-07-31-13SH	138.99
0880	0140	220300	THE SALVATION ARMY	27168	HOMELESS SERVICES	08-01-13-08-31-13SH	75.86
0880	0140	220300	THE SALVATION ARMY	27168	HOMELESS SERVICES	09-01-13-09-30-13SH	473.39
0880	0140	220300	YOU CAN MAKE IT	27172	HOMELESS SERVICES	01-01-13-03-19-13SH	1,516.33
0880	0140	220300	YOU CAN MAKE IT	27172	HOMELESS SERVICES	03-01-13-04-01-13SH	3,040.32
0880	0140	220300	YOU CAN MAKE IT	27172	HOMELESS SERVICES	04-01-13-05-01-13SH	1,325.65
0880	0140	220300	YOU CAN MAKE IT	27172	HOMELESS SERVICES	04-01-13-07-03-13SH	3,061.90

0880	0140	220300	YOU CAN MAKE IT	27172	HOMELESS SERVICES	05-01-13-06-01-13SH	3,004.92
0880	0140	220300	YOU CAN MAKE IT	27172	HOMELESS SERVICES	07-01-13-08-02-13SH	1,212.69
0880	0140	220300	YOU CAN MAKE IT	27172	HOMELESS SERVICES	08-01-13-09-03-13SH	2,865.27
0880	0140	220300	YOU CAN MAKE IT	27172	HOMELESS SERVICES	09-01-13-10-02-13SH	1,000.49
Total for Expense Account Code 220300: COMMODITIES - PRIOR APPR REQD in Approp. Code 0140 in Fund 0880:							270,517.81
0880	0140	220340	HOME DEPOT CORP	27632	BED BUG HEATERS FOR HOMELESS SHELTERS	BED BUG TREATMENT SYSTEMS USED FOR HOMELESS SHELTERS	19,104.00
Total for Expense Account Code 220340: MATERIALS AND SUPPLIES in Approp. Code 0140 in Fund 0880:							19,104.00
0880	0140	220350	HOME DEPOT CORP	27632	BED BUG HEATERS FOR HOMELESS SHELTERS	BED BUG TREATMENT SYSTEMS USED FOR HOMELESS SHELTERS	70,845.67
Total for Expense Account Code 220350: STATIONERY & OFFICE SUPPLIES in Approp. Code 0140 in Fund 0880:							70,845.67
0880	0140	220400	HOLY ROCK OUTREACH MINISTRIES	18852	HOMELESS SERVICES	1/1/12-12/31/12sh	1,200.00
Total for Expense Account Code 220400: EQUIPMENT in Approp. Code 0140 in Fund 0880:							1,200.00
0880	0140	220999	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	01-01-13-01-31-13SH	2,032.50
0880	0140	220999	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	02-01-13-02-28-13SH	2,030.16
0880	0140	220999	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	03-01-13-03-31-13SH	2,030.16
0880	0140	220999	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	04-01-13-04-30-13SH	2,030.16
0880	0140	220999	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	05-01-13-05-31-13SH	2,030.16
0880	0140	220999	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	06-01-13-06-30-13SH	2,063.66
0880	0140	220999	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	110112-113012SH#ESG	496.94
0880	0140	220999	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	12/1/12-12/31/12sh	485.53
0880	0140	220999	EMERGENCY FUND	27749	HOMELESS SERVICES	06-01-13-06-30-13SH	14,425.00
0880	0140	220999	EMERGENCY FUND	27749	HOMELESS SERVICES	07-01-13-07-31-13SH	62,113.53
0880	0140	220999	EMERGENCY FUND	27749	HOMELESS SERVICES	08-01-13-08-31-13SH	89,173.29
0880	0140	220999	EMERGENCY FUND	27749	HOMELESS SERVICES	09-01-13-09-15-13SH	46,440.00
0880	0140	220999	EMERGENCY FUND	27749	HOMELESS SERVICES	09-16-13-09-22-13SH	18,135.00
0880	0140	220999	EMERGENCY FUND	27749	HOMELESS SERVICES	09-23-13-09-30-13SH	43,186.00
0880	0140	220999	HEARTLAND HUMAN CARE SCVS.	18850	HOMELESS SERVICES	100112-103112SH#ESG	293.58
0880	0140	220999	HEARTLAND HUMAN CARE SCVS.	18850	HOMELESS SERVICES	110112-113012SH#ESG	404.86
0880	0140	220999	HEARTLAND HUMAN CARE SCVS.	18850	HOMELESS SERVICES	12/1/12-12/31/12sh	459.74
0880	0140	220999	INTERFAITH HOUSE	27142	HOMELESS SERVICES	01-01-13-02-28-13SH	2,666.34
0880	0140	220999	INTERFAITH HOUSE	27142	HOMELESS SERVICES	01-15-13-03-31-13SH	1,333.17
0880	0140	220999	INTERFAITH HOUSE	27142	HOMELESS SERVICES	02-01-13-06-30-13SH	1,333.17
0880	0140	220999	INTERFAITH HOUSE	27142	HOMELESS SERVICES	03-29-13-06-30-13SH	1,333.17
0880	0140	220999	INTERFAITH HOUSE	27142	HOMELESS SERVICES	04-01-13-05-31-13SH	1,333.17
0880	0140	220999	INTERFAITH HOUSE	27142	HOMELESS SERVICES	07-01-13-08-31-13SH	1,333.17
0880	0140	220999	INTERFAITH HOUSE	27142	HOMELESS SERVICES	07-01-13-09-30-13SH	1,333.17
0880	0140	220999	INTERFAITH HOUSE	27142	HOMELESS SERVICES	08-15-13-09-30-13SH	1,333.17
0880	0140	220999	YOU CAN MAKE IT	27172	HOMELESS SERVICES	04-01-13-07-03-13SH	42.44
Total for Expense Account Code 220999: OTHER GRANT EXPENSE in Approp. Code 0140 in Fund 0880:							299,871.24
Total for Appropriation Code 0140: PROF AND TECHNICAL SERVICES:							4,759,772.66
Total for Fund Code 0880: HUMAN SERVICES-US DEPT HUD PGM:							4,759,772.66

0884	0140	220005	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	110112-113012SH#ESG	4,268.00
0884	0140	220005	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	12/1/12-12/31/12sh	4,146.00
0884	0140	220005	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	01-01-13-01-31-13SH	6,014.00
0884	0140	220005	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	02-01-13-02-28-13SH	6,418.00
0884	0140	220005	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	03-01-13-03-31-13SH	9,627.00
0884	0140	220005	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	04-01-13-04-30-13SH	6,418.00
0884	0140	220005	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	06-01-13-06-30-13SH	6,374.15
0884	0140	220005	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	07-01-13-07-31-13SH	6,374.15
0884	0140	220005	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	08-01-13-08-31-13SH	9,422.21
0884	0140	220005	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	09-01-13-09-30-13SH	1,282.21
0884	0140	220005	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	5/01/13-5/31/13 SH	6,418.00
0884	0140	220005	ASSOCIATION HOUSE OF CHICAG 01	27192	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	864.10
0884	0140	220005	ASSOCIATION HOUSE OF CHICAG 01	27192	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	815.36
0884	0140	220005	ASSOCIATION HOUSE OF CHICAG 01	27192	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	789.62
0884	0140	220005	ASSOCIATION HOUSE OF CHICAG 01	27192	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	3,886.76
0884	0140	220005	ASSOCIATION HOUSE OF CHICAG 01	27192	CSBG - WORKFORCE SERVICES	05-01-13-05-31-13WD	3,807.50
0884	0140	220005	ASSOCIATION HOUSE OF CHICAG 01	27192	CSBG - WORKFORCE SERVICES	06-01-13-06-30-13WD	3,742.77
0884	0140	220005	ASSOCIATION HOUSE OF CHICAG 01	27192	CSBG - WORKFORCE SERVICES	07-01-13-07-31-13WD	4,081.35
0884	0140	220005	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	10/1/12-10/31/12sh	4,215.98
0884	0140	220005	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	11/1/12-11/30/12sh	8,221.65
0884	0140	220005	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	1/1/12-1/31/12sh	1,604.64
0884	0140	220005	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	12/1/12-12/31/12sh	7,320.08
0884	0140	220005	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	2/1/12-2/29/12sh	1,356.77
0884	0140	220005	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	3/1/12-3/31/12sh	610.45
0884	0140	220005	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	4/1/12-4/30/12sh	1,341.58
0884	0140	220005	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	5/1/12-5/31/12sh	2,019.89
0884	0140	220005	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	6/1/12-6/30/12sh	1,249.54
0884	0140	220005	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	7/1/12-7/30/12sh	734.44
0884	0140	220005	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	8/1/12-8/31/12sh	4,126.97
0884	0140	220005	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	9/1/12-9/30/12sh	5,029.04
0884	0140	220005	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	01-01-13-01-31-13SH	1,910.41
0884	0140	220005	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	02-01-13-02-28-13SH	4,921.07
0884	0140	220005	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	03-01-13-03-31-13SH	4,770.77
0884	0140	220005	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	04-01-13-04-30-13SH	5,358.45

0884	0140	220005	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	05-01-13-05-31-13SH	5,348.89
0884	0140	220005	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	06-01-13-06-30-13SH	5,433.98
0884	0140	220005	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	080112-113012SH#CSBG	14,716.50
0884	0140	220005	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	100112-103112SH#CSBG	13,578.64
0884	0140	220005	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	11/16/12-12/31/12sh	14,939.26
0884	0140	220005	CHGO LIGHTHOUSE F/PEOPLE BLIND	26034	Transitional Jobs Program	100112-103112WD#CSBG	2,960.44
0884	0140	220005	CHGO LIGHTHOUSE F/PEOPLE BLIND	26034	Transitional Jobs Program	110112-113012WD#CSBG	4,368.38
0884	0140	220005	CHGO LIGHTHOUSE F/PEOPLE BLIND	26034	Transitional Jobs Program	12-01-12-12-31-12WD	2,996.05
0884	0140	220005	CHGO LIGHTHOUSE F/PEOPLE BLIND	26034	Transitional Jobs Program	12/1/12-12/31/12wd	591.35
0884	0140	220005	CHGO LIGHTHOUSE F/PEOPLE BLIND	27197	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	4,393.36
0884	0140	220005	CHGO LIGHTHOUSE F/PEOPLE BLIND	27197	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	4,418.34
0884	0140	220005	CHGO LIGHTHOUSE F/PEOPLE BLIND	27197	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	4,418.34
0884	0140	220005	CHGO LIGHTHOUSE F/PEOPLE BLIND	27197	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	4,418.34
0884	0140	220005	CHGO LIGHTHOUSE F/PEOPLE BLIND	27197	CSBG - WORKFORCE SERVICES	050113-053113-WD	4,677.09
0884	0140	220005	CHGO LIGHTHOUSE F/PEOPLE BLIND	27197	CSBG - WORKFORCE SERVICES	06-01-13-06-30-13WD	4,677.09
0884	0140	220005	CHGO LIGHTHOUSE F/PEOPLE BLIND	27197	CSBG - WORKFORCE SERVICES	07-01-13-07-31-13WD	4,677.09
0884	0140	220005	CHGO LIGHTHOUSE F/PEOPLE BLIND	27197	CSBG - WORKFORCE SERVICES	08-01-13-08-31-13WD	4,618.28
0884	0140	220005	CHRISTIAN COMMUNITY HEALTH CENTER	18836	HOMELESS SERVICES	110112-113012SH#CSBG	31,454.93
0884	0140	220005	CHRISTIAN COMMUNITY HEALTH CENTER	18836	HOMELESS SERVICES	12/1/12-12/31/12sh	8,068.13
0884	0140	220005	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	01-01-13-01-31-13SH	10,098.66
0884	0140	220005	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	01-01-13-04-30-13SH	10,412.42
0884	0140	220005	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	02-01-13-02-28-13SH	10,217.88
0884	0140	220005	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	03-01-13-03-31-13SH	9,688.34
0884	0140	220005	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	05-01-13-05-31-13SH	14,156.93
0884	0140	220005	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	06-01-13-06-30-13SH	9,736.17
0884	0140	220005	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	07-01-13-07-31-13SH	10,321.03
0884	0140	220005	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	08-01-13-08-31-13SH	10,668.71
0884	0140	220005	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	09-01-13-09-30-13SH	4,860.48
0884	0140	220005	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	10-01-12-12-31-12SH	3,627.63
0884	0140	220005	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	12/1/12-12/31/12SH	6,753.11
0884	0140	220005	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	7/1/12-11/30/12SH	3,327.56
0884	0140	220005	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	01-01-13-02-28-13SH	11,291.40
0884	0140	220005	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	01-01-13-06-30-13SH	6,266.08
0884	0140	220005	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	03-01-13-03-31-13SH	6,074.61
0884	0140	220005	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	04-01-13-05-31-13SH	12,505.05
0884	0140	220005	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	07-01-13-07-31-13SH	6,247.22
0884	0140	220005	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	08-01-13-08-31-13SH	5,518.72
0884	0140	220005	EMP & EMP SVCS	26030	Community Workforce Affiliate	110112-113012WD#CSBG	18,734.54
0884	0140	220005	EMP & EMP SVCS	26030	Community Workforce Affiliate	12/1/12-12/31/12wd	14,356.86
0884	0140	220005	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	14,607.15
0884	0140	220005	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	14,032.15
0884	0140	220005	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	14,638.88
0884	0140	220005	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	13,993.42
0884	0140	220005	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	05-01-13-05-31-13WD	14,765.55
0884	0140	220005	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	06-01-13-06-30-13WD	19,903.14
0884	0140	220005	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	07-01-13-07-31-13WD	20,141.55

0884	0140	220005	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	08-01-13-08-31-13WD	14,448.79
0884	0140	220005	FEATHERFIST	18820	HOMELESS SERVICES	100112-113012SH#CSBG	5,657.50
0884	0140	220005	FEATHERFIST	18820	HOMELESS SERVICES	110112-123112SH#CSBG	5,657.50
0884	0140	220005	FEATHERFIST	27131	HOMELESS SERVICES	01-01-13-01-31-13SH	5,657.50
0884	0140	220005	FEATHERFIST	27131	HOMELESS SERVICES	02-01-13-02-28-13SH	5,657.50
0884	0140	220005	FEATHERFIST	27131	HOMELESS SERVICES	03-01-13-03-31-13SH	5,657.50
0884	0140	220005	FEATHERFIST	27131	HOMELESS SERVICES	04-01-13-04-30-13SH	5,657.50
0884	0140	220005	FEATHERFIST	27131	HOMELESS SERVICES	04-01-13-05-31-13SH	5,657.50
0884	0140	220005	FEATHERFIST	27131	HOMELESS SERVICES	05-01-13-06-30-13SH	5,657.50
0884	0140	220005	FEATHERFIST	27131	HOMELESS SERVICES	06-01-13-07-31-13SH	5,657.50
0884	0140	220005	FEATHERFIST	27131	HOMELESS SERVICES	07-01-13-08-31-13SH	5,657.50
0884	0140	220005	FEATHERFIST	27131	HOMELESS SERVICES	08-01-13-09-30-13SH	5,657.50
0884	0140	220005	INSPIRATION CORP.	26035	Transitional Jobs Program	110112-113012WD#CSBG	7,027.81
0884	0140	220005	INSPIRATION CORP.	26035	Transitional Jobs Program	12/01/12-12/31/12	6,841.12
0884	0140	220005	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	5,769.56
0884	0140	220005	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	5,769.56
0884	0140	220005	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	5,785.39
0884	0140	220005	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	5,785.39
0884	0140	220005	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	05-01-13-05-31-13WD	5,785.39
0884	0140	220005	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	06-01-13-06-30-13WD	5,580.84
0884	0140	220005	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	07-01-13-07-31-13WD	5,785.39
0884	0140	220005	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	08-01-13-08-31-13WD	5,861.21
0884	0140	220005	LAF	25965	2012 - LEGAL ASSISTANCE FOUNDATION	110112-113012SH#CSBG	19,727.00
0884	0140	220005	LAF	25965	2012 - LEGAL ASSISTANCE FOUNDATION	12/1/12-12/31/12sh	20,008.00
0884	0140	220005	LAF	27012	CSBG - HUMAN SERVICES DELIVERY	01-01-13-01-31-13SH	18,589.00
0884	0140	220005	LAF	27012	CSBG - HUMAN SERVICES DELIVERY	02-01-13-02-28-13SH	17,429.00
0884	0140	220005	LAF	27012	CSBG - HUMAN SERVICES DELIVERY	03-01-13-03-31-13SH	18,594.00
0884	0140	220005	LAF	27012	CSBG - HUMAN SERVICES DELIVERY	040113-043013-SH	18,928.00
0884	0140	220005	LAF	27012	CSBG - HUMAN SERVICES DELIVERY	050113-053113-SH	18,927.00
0884	0140	220005	LAF	27012	CSBG - HUMAN SERVICES DELIVERY	06-01-13-06-30-13SH	18,929.00
0884	0140	220005	LAF	27012	CSBG - HUMAN SERVICES DELIVERY	07-01-13-07-31-13SH	18,288.00
0884	0140	220005	LAF	27012	CSBG - HUMAN SERVICES DELIVERY	08-01-13-08-31-13SH	18,287.00
0884	0140	220005	LAF	27012	CSBG - HUMAN SERVICES DELIVERY	09-01-13-09-30-13SH	18,927.00
0884	0140	220005	NATIONAL ABLE NETWORK	26041	Transitional Jobs Program	110112-113012WD#CSBG	4,019.08
0884	0140	220005	NATIONAL ABLE NETWORK	26041	Transitional Jobs Program	120112-123112WD#CSBG	3,446.27
0884	0140	220005	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	1,720.00
0884	0140	220005	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	3,440.00
0884	0140	220005	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	3,440.00
0884	0140	220005	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	3,440.00
0884	0140	220005	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	05-01-13-05-31-13WD	5,160.00
0884	0140	220005	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	06-01-13-06-30-13WD	3,956.00
0884	0140	220005	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	07-01-13-07-31-13WD	2,580.00
0884	0140	220005	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	08-01-13-08-31-13WD	3,440.00
0884	0140	220005	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	09-01-13-09-30-13WD	3,440.00
0884	0140	220005	NEW MOMS INC	26040	Transitional Jobs Program	091512-102612WD#CSBG	10,508.27
0884	0140	220005	NEW MOMS INC	26040	Transitional Jobs Program	102712-112312WD#CSBG	7,146.76
0884	0140	220005	NEW MOMS INC	26040	Transitional Jobs Program	11/24/12-12/31/12wd	9,791.45
0884	0140	220005	NEW MOMS INC	27195	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	3,801.91

0884	0140	220005	NEW MOMS INC	27195	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	4,916.26
0884	0140	220005	NEW MOMS INC	27195	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	4,830.13
0884	0140	220005	NEW MOMS INC	27195	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	4,818.50
0884	0140	220005	NEW MOMS INC	27195	CSBG - WORKFORCE SERVICES	05-01-13-05-31-13WD	8,340.98
0884	0140	220005	NEW MOMS INC	27195	CSBG - WORKFORCE SERVICES	06-01-13-06-30-13WD	5,717.81
0884	0140	220005	NEW MOMS INC	27195	CSBG - WORKFORCE SERVICES	07-01-13-07-31-13WD	5,110.92
0884	0140	220005	NEW MOMS INC	27195	CSBG - WORKFORCE SERVICES	08-01-13-08-31-13WD	5,110.92
0884	0140	220005	NEW MOMS INC	27195	CSBG - WORKFORCE SERVICES	09-01-13-09-30-13WD	5,450.15
0884	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	18831	HOMELESS SERVICE	102912-123112SH#CSBG	2,823.06
0884	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	18831	HOMELESS SERVICE	110612-120312SH#CSBG	3,846.14
0884	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	01-01-13-03-08-13SH	8,437.45
0884	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	03-01-13-05-07-13SH	6,749.96
0884	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	04-28-13-05-31-13SH	3,374.98
0884	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	050913-061413-SH	1,687.49
0884	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	06-09-13-06-28-13SH	1,687.49
0884	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	06-23-13-07-12-13SH	1,687.49
0884	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	07-01-13-08-12-13SH	3,374.98
0884	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	08-04-13-09-11-13SH	3,374.98
0884	0140	220005	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	09-01-13-10-09-13SH	3,374.98
0884	0140	220005	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	02-01-13-02-28-13SH	1,206.00
0884	0140	220005	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	02-26-13-03-31-13SH	1,482.00
0884	0140	220005	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	03-27-13-04-30-13SH	1,280.00
0884	0140	220005	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	04-26-13-05-31-13SH	1,280.00
0884	0140	220005	THE CARA PROGRAM	26032	Transitional Jobs Program	070112-073112WD#CSBG	1,197.82
0884	0140	220005	THE CARA PROGRAM	26032	Transitional Jobs Program	080112-083012WD#CSBG	587.17
0884	0140	220005	THE CARA PROGRAM	26032	Transitional Jobs Program	090112-093012WD#CSBG	98.91
0884	0140	220005	THE CARA PROGRAM	26032	Transitional Jobs Program	100112-103112WD#CSBG	127.09
0884	0140	220005	THE CARA PROGRAM	26032	Transitional Jobs Program	110112-113012WD#CSBG	139.27
0884	0140	220005	THE CARA PROGRAM	27196	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	8,788.45
0884	0140	220005	THE CARA PROGRAM	27196	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	7,041.33
0884	0140	220005	THE CARA PROGRAM	27196	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	7,638.17
0884	0140	220005	THE CARA PROGRAM	27196	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	282.05
0884	0140	220005	THE SALVATION ARMY	26033	Transitional jobs program	100112-103112WD#CSBG	3,482.42
0884	0140	220005	THE SALVATION ARMY	26033	Transitional jobs program	110112-113012WD#CSBG	5,504.22
0884	0140	220005	THE SALVATION ARMY	26033	Transitional jobs program	120112-123112WD#CSBG	3,281.52
Total for Expense Account Code 220005: SALARY AND WAGES in Approp. Code 0140 in Fund 0884:							1,118,007.41
0884	0140	220044	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	01-01-13-01-31-13SH	2,868.00
0884	0140	220044	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	02-01-13-02-28-13SH	2,907.00
0884	0140	220044	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	03-01-13-03-31-13SH	3,693.00
0884	0140	220044	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	04-01-13-04-30-13SH	2,744.00

0884	0140	220044	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	06-01-13-06-30-13SH	3,054.00
0884	0140	220044	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	07-01-13-07-31-13SH	3,134.00
0884	0140	220044	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	08-01-13-08-31-13SH	1,765.00
0884	0140	220044	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	09-01-13-09-30-13SH	340.00
0884	0140	220044	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	5/01/13-5/31/13 SH	2,750.00
0884	0140	220044	ASSOCIATION HOUSE OF CHICAG 01	27192	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	83.92
0884	0140	220044	ASSOCIATION HOUSE OF CHICAG 01	27192	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	62.91
0884	0140	220044	ASSOCIATION HOUSE OF CHICAG 01	27192	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	116.15
0884	0140	220044	ASSOCIATION HOUSE OF CHICAG 01	27192	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	415.03
0884	0140	220044	ASSOCIATION HOUSE OF CHICAG 01	27192	CSBG - WORKFORCE SERVICES	05-01-13-05-31-13WD	355.92
0884	0140	220044	ASSOCIATION HOUSE OF CHICAG 01	27192	CSBG - WORKFORCE SERVICES	06-01-13-06-30-13WD	326.28
0884	0140	220044	ASSOCIATION HOUSE OF CHICAG 01	27192	CSBG - WORKFORCE SERVICES	07-01-13-07-31-13WD	352.18
0884	0140	220044	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	10/1/12-10/31/12sh	655.59
0884	0140	220044	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	11/1/12-11/30/12sh	1,233.14
0884	0140	220044	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	1/1/12-1/31/12sh	270.38
0884	0140	220044	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	12/1/12-12/31/12sh	1,119.10
0884	0140	220044	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	2/1/12-2/29/12sh	228.61
0884	0140	220044	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	3/1/12-3/31/12sh	102.86
0884	0140	220044	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	4/1/12-4/30/12sh	226.05
0884	0140	220044	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	5/1/12-5/31/12sh	341.34
0884	0140	220044	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	6/1/12-6/30/12sh	210.55
0884	0140	220044	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	7/1/12-7/30/12sh	123.75
0884	0140	220044	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	8/1/12-8/31/12sh	641.71
0884	0140	220044	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	9/1/12-9/30/12sh	782.01
0884	0140	220044	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	01-01-13-01-31-13SH	286.56
0884	0140	220044	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	02-01-13-02-28-13SH	651.26
0884	0140	220044	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	03-01-13-03-31-13SH	636.58
0884	0140	220044	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	04-01-13-04-30-13SH	718.89
0884	0140	220044	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	05-01-13-05-31-13SH	693.59
0884	0140	220044	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	06-01-13-06-30-13SH	740.07
0884	0140	220044	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	080112-113012SH#CSBG	5,931.96
0884	0140	220044	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	100112-103112SH#CSBG	5,264.63
0884	0140	220044	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	11/16/12-12/31/12sh	5,004.27
0884	0140	220044	CHGO LIGHTHOUSE F/PEOPLE BLIND	26034	Transitional Jobs Program	100112-103112WD#CSBG	518.08
0884	0140	220044	CHGO LIGHTHOUSE F/PEOPLE BLIND	26034	Transitional Jobs Program	110112-113012WD#CSBG	283.46

0884	0140	220044	CHGO LIGHTHOUSE F/PEOPLE BLIND	27197	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	768.78
0884	0140	220044	CHGO LIGHTHOUSE F/PEOPLE BLIND	27197	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	773.15
0884	0140	220044	CHGO LIGHTHOUSE F/PEOPLE BLIND	27197	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	773.15
0884	0140	220044	CHGO LIGHTHOUSE F/PEOPLE BLIND	27197	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	773.15
0884	0140	220044	CHGO LIGHTHOUSE F/PEOPLE BLIND	27197	CSBG - WORKFORCE SERVICES	050113-053113-WD	818.48
0884	0140	220044	CHGO LIGHTHOUSE F/PEOPLE BLIND	27197	CSBG - WORKFORCE SERVICES	06-01-13-06-30-13WD	818.48
0884	0140	220044	CHGO LIGHTHOUSE F/PEOPLE BLIND	27197	CSBG - WORKFORCE SERVICES	07-01-13-07-31-13WD	818.48
0884	0140	220044	CHGO LIGHTHOUSE F/PEOPLE BLIND	27197	CSBG - WORKFORCE SERVICES	08-01-13-08-31-13WD	808.15
0884	0140	220044	CHRISTIAN COMMUNITY HEALTH CENTER	18836	HOMELESS SERVICES	110112-113012SH#CSBG	3,656.08
0884	0140	220044	CHRISTIAN COMMUNITY HEALTH CENTER	18836	HOMELESS SERVICES	12/1/12-12/31/12sh	2,297.87
0884	0140	220044	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	01-01-13-01-31-13SH	772.55
0884	0140	220044	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	01-01-13-04-30-13SH	796.55
0884	0140	220044	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	02-01-13-02-28-13SH	781.67
0884	0140	220044	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	03-01-13-03-31-13SH	741.16
0884	0140	220044	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	05-01-13-05-31-13SH	1,083.01
0884	0140	220044	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	06-01-13-06-30-13SH	772.55
0884	0140	220044	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	07-01-13-07-31-13SH	789.56
0884	0140	220044	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	08-01-13-08-31-13SH	816.15
0884	0140	220044	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	09-01-13-09-30-13SH	371.83
0884	0140	220044	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	10-01-12-12-31-12SH	867.28
0884	0140	220044	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	12/1/12-12/31/12SH	516.61
0884	0140	220044	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	7/1/12-11/30/12SH	5,090.32
0884	0140	220044	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	01-01-13-02-28-13SH	863.79
0884	0140	220044	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	01-01-13-06-30-13SH	1,097.86
0884	0140	220044	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	03-01-13-03-31-13SH	464.71
0884	0140	220044	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	04-01-13-05-31-13SH	956.64
0884	0140	220044	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	07-01-13-07-31-13SH	477.91
0884	0140	220044	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	07-01-13-10-31-13SH	570.96
0884	0140	220044	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	08-01-13-08-31-13SH	422.19
0884	0140	220044	EMP & EMP SVCS	26030	Community Workforce Affiliate	110112-113012WD#CSBG	3,769.75
0884	0140	220044	EMP & EMP SVCS	26030	Community Workforce Affiliate	12/1/12-12/31/12wd	2,835.06
0884	0140	220044	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	4,249.09
0884	0140	220044	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	4,304.11
0884	0140	220044	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	4,818.73
0884	0140	220044	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	3,544.93
0884	0140	220044	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	05-01-13-05-31-13WD	3,501.80
0884	0140	220044	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	06-01-13-06-30-13WD	4,249.14
0884	0140	220044	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	07-01-13-07-31-13WD	4,100.44
0884	0140	220044	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	08-01-13-08-31-13WD	3,035.89
0884	0140	220044	FEATHERFIST	18820	HOMELESS SERVICES	100112-113012SH#CSBG	432.72
0884	0140	220044	FEATHERFIST	18820	HOMELESS SERVICES	110112-123112SH#CSBG	433.08
0884	0140	220044	FEATHERFIST	27131	HOMELESS SERVICES	01-01-13-01-31-13SH	432.72
0884	0140	220044	FEATHERFIST	27131	HOMELESS SERVICES	02-01-13-02-28-13SH	1,382.72
0884	0140	220044	FEATHERFIST	27131	HOMELESS SERVICES	03-01-13-03-31-13SH	432.72
0884	0140	220044	FEATHERFIST	27131	HOMELESS SERVICES	04-01-13-04-30-13SH	2,634.72
0884	0140	220044	FEATHERFIST	27131	HOMELESS SERVICES	04-01-13-05-31-13SH	2,284.72
0884	0140	220044	FEATHERFIST	27131	HOMELESS SERVICES	05-01-13-06-30-13SH	1,532.72
0884	0140	220044	FEATHERFIST	27131	HOMELESS SERVICES	06-01-13-07-31-13SH	932.72

0884	0140	220044	FEATHERFIST	27131	HOMELESS SERVICES	07-01-13-08-31-13SH	984.72
0884	0140	220044	FEATHERFIST	27131	HOMELESS SERVICES	08-01-13-09-30-13SH	532.72
0884	0140	220044	INSPIRATION CORP.	26035	Transitional Jobs Program	110112-113012WD#CSBG	587.63
0884	0140	220044	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	1,708.44
0884	0140	220044	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	1,490.25
0884	0140	220044	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	1,472.55
0884	0140	220044	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	1,471.67
0884	0140	220044	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	05-01-13-05-31-13WD	1,305.18
0884	0140	220044	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	06-01-13-06-30-13WD	1,291.10
0884	0140	220044	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	07-01-13-07-31-13WD	1,244.39
0884	0140	220044	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	08-01-13-08-31-13WD	1,250.20
0884	0140	220044	LAF	25965	2012 - LEGAL ASSISTANCE FOUNDATION	110112-113012SH#CSBG	5,722.00
0884	0140	220044	LAF	25965	2012 - LEGAL ASSISTANCE FOUNDATION	12/1/12-12/31/12sh	5,723.00
0884	0140	220044	LAF	27012	CSBG - HUMAN SERVICES DELIVERY	01-01-13-01-31-13SH	5,089.00
0884	0140	220044	LAF	27012	CSBG - HUMAN SERVICES DELIVERY	02-01-13-02-28-13SH	5,088.00
0884	0140	220044	LAF	27012	CSBG - HUMAN SERVICES DELIVERY	03-01-13-03-31-13SH	5,088.00
0884	0140	220044	LAF	27012	CSBG - HUMAN SERVICES DELIVERY	040113-043013-SH	5,087.00
0884	0140	220044	LAF	27012	CSBG - HUMAN SERVICES DELIVERY	050113-053113-SH	5,088.00
0884	0140	220044	LAF	27012	CSBG - HUMAN SERVICES DELIVERY	06-01-13-06-30-13SH	5,034.00
0884	0140	220044	LAF	27012	CSBG - HUMAN SERVICES DELIVERY	07-01-13-07-31-13SH	5,087.00
0884	0140	220044	LAF	27012	CSBG - HUMAN SERVICES DELIVERY	08-01-13-08-31-13SH	4,754.62
0884	0140	220044	LAF	27012	CSBG - HUMAN SERVICES DELIVERY	09-01-13-09-30-13SH	5,088.00
0884	0140	220044	NATIONAL ABLE NETWORK	26041	Transitional Jobs Program	110112-113012WD#CSBG	862.81
0884	0140	220044	NATIONAL ABLE NETWORK	26041	Transitional Jobs Program	120112-123112WD#CSBG	850.26
0884	0140	220044	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	857.91
0884	0140	220044	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	1,089.35
0884	0140	220044	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	880.50
0884	0140	220044	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	1,116.79
0884	0140	220044	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	05-01-13-05-31-13WD	1,217.47
0884	0140	220044	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	06-01-13-06-30-13WD	1,028.88
0884	0140	220044	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	07-01-13-07-31-13WD	1,177.35
0884	0140	220044	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	08-01-13-08-31-13WD	1,077.33
0884	0140	220044	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	09-01-13-09-30-13WD	1,057.27
0884	0140	220044	NEW MOMS INC	26040	Transitional Jobs Program	091512-102612WD#CSBG	1,763.34
0884	0140	220044	NEW MOMS INC	26040	Transitional Jobs Program	102712-112312WD#CSBG	1,452.32
0884	0140	220044	NEW MOMS INC	26040	Transitional Jobs Program	11/24/12-12/31/12wd	1,744.99
0884	0140	220044	NEW MOMS INC	27195	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	1,712.24
0884	0140	220044	NEW MOMS INC	27195	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	1,375.84
0884	0140	220044	NEW MOMS INC	27195	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	1,256.40
0884	0140	220044	NEW MOMS INC	27195	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	1,306.68
0884	0140	220044	NEW MOMS INC	27195	CSBG - WORKFORCE SERVICES	05-01-13-05-31-13WD	1,603.86
0884	0140	220044	NEW MOMS INC	27195	CSBG - WORKFORCE SERVICES	06-01-13-06-30-13WD	1,130.30
0884	0140	220044	NEW MOMS INC	27195	CSBG - WORKFORCE SERVICES	07-01-13-07-31-13WD	1,016.42
0884	0140	220044	NEW MOMS INC	27195	CSBG - WORKFORCE SERVICES	08-01-13-08-31-13WD	1,031.70
0884	0140	220044	NEW MOMS INC	27195	CSBG - WORKFORCE SERVICES	09-01-13-09-30-13WD	1,027.25
0884	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	18831	HOMELESS SERVICE	102912-123112SH#CSBG	213.48

0884	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	18831	HOMELESS SERVICE	110612-120312SH#CSBG	294.22	
0884	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	01-01-13-03-08-13SH	1,202.27	
0884	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	03-01-13-05-07-13SH	1,754.59	
0884	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	04-28-13-05-31-13SH	258.18	
0884	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	050913-061413-SH	407.50	
0884	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	06-09-13-06-28-13SH	129.09	
0884	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	06-23-13-07-12-13SH	402.59	
0884	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	07-01-13-08-12-13SH	531.68	
0884	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	08-04-13-09-11-13SH	531.68	
0884	0140	220044	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	09-01-13-10-09-13SH	531.68	
0884	0140	220044	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	02-01-13-02-28-13SH	82.00	
0884	0140	220044	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	02-26-13-03-31-13SH	82.00	
0884	0140	220044	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	03-27-13-04-30-13SH	82.00	
0884	0140	220044	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	04-26-13-05-31-13SH	97.92	
0884	0140	220044	THE CARA PROGRAM	27196	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	1,591.98	
0884	0140	220044	THE CARA PROGRAM	27196	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	793.25	
0884	0140	220044	THE CARA PROGRAM	27196	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	396.76	
0884	0140	220044	THE SALVATION ARMY	26033	Transitional jobs program	100112-103112WD#CSBG	1,172.12	
0884	0140	220044	THE SALVATION ARMY	26033	Transitional jobs program	110112-113012WD#CSBG	1,365.19	
0884	0140	220044	THE SALVATION ARMY	26033	Transitional jobs program	120112-123112WD#CSBG	1,524.12	
			Total for Expense Account Code 220044: FRINGE BENEFITS in Approp. Code 0140 in Fund 0884:					242,367.71
0884	0140	220070	CHGO LIGHTHOUSE F/PEOPLE BLIND	26034	Transitional Jobs Program	100112-103112WD#CSBG	6,258.25	
0884	0140	220070	CHGO LIGHTHOUSE F/PEOPLE BLIND	26034	Transitional Jobs Program	110112-113012WD#CSBG	5,600.75	
0884	0140	220070	CHGO LIGHTHOUSE F/PEOPLE BLIND	26034	Transitional Jobs Program	12/1/12-12/31/12wd	8,372.50	
0884	0140	220070	INSPIRATION CORP.	26035	Transitional Jobs Program	110112-113012WD#CSBG	1,007.50	
0884	0140	220070	INSPIRATION CORP.	26035	Transitional Jobs Program	12/01/12-12/31/12	1,540.00	
0884	0140	220070	NATIONAL ABLE NETWORK	26041	Transitional Jobs Program	120112-123112WD#CSBG	7,957.85	
0884	0140	220070	NEW MOMS INC	26040	Transitional Jobs Program	070112-091412WD#CSBG	16,305.34	
0884	0140	220070	NEW MOMS INC	26040	Transitional Jobs Program	091512-102612WD#CSBG	2,327.66	
0884	0140	220070	THE SALVATION ARMY	26033	Transitional jobs program	100112-103112WD#CSBG	2,440.23	
0884	0140	220070	THE SALVATION ARMY	26033	Transitional jobs program	110112-113012WD#CSBG	5,786.50	
0884	0140	220070	THE SALVATION ARMY	26033	Transitional jobs program	120112-123112WD#CSBG	2,575.79	
			Total for Expense Account Code 220070: TUITION REIMBURSMET in Approp. Code 0140 in Fund 0884:					60,172.37
0884	0140	220100	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	01-01-13-01-31-13SH	397.00	
0884	0140	220100	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	02-01-13-02-28-13SH	494.00	
0884	0140	220100	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	03-01-13-03-31-13SH	324.00	
0884	0140	220100	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	04-01-13-04-30-13SH	357.00	
0884	0140	220100	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	06-01-13-06-30-13SH	361.00	
0884	0140	220100	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	07-01-13-07-31-13SH	750.00	
0884	0140	220100	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	08-01-13-08-31-13SH	814.00	

0884	0140	220100	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	09-01-13-09-30-13SH	306.00
0884	0140	220100	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	5/01/13-5/31/13 SH	365.00
0884	0140	220100	ASSOCIATION HOUSE OF CHICAG 01	27192	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	524.68
0884	0140	220100	ASSOCIATION HOUSE OF CHICAG 01	27192	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	251.88
0884	0140	220100	ASSOCIATION HOUSE OF CHICAG 01	27192	CSBG - WORKFORCE SERVICES	05-01-13-05-31-13WD	217.02
0884	0140	220100	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	10/1/12-10/31/12sh	1,555.75
0884	0140	220100	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	11/1/12-11/30/12sh	3,373.75
0884	0140	220100	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	6/1/12-6/30/12sh	402.57
0884	0140	220100	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	7/1/12-7/30/12sh	2,600.75
0884	0140	220100	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	8/1/12-8/31/12sh	1,555.75
0884	0140	220100	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	9/1/12-9/30/12sh	1,555.75
0884	0140	220100	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	01-01-13-01-31-13SH	4,797.12
0884	0140	220100	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	02-01-13-02-28-13SH	4,431.30
0884	0140	220100	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	03-01-13-03-31-13SH	5,807.56
0884	0140	220100	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	04-01-13-04-30-13SH	3,293.55
0884	0140	220100	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	05-01-13-05-31-13SH	3,551.44
0884	0140	220100	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	06-01-13-06-30-13SH	3,564.56
0884	0140	220100	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	080112-113012SH#CSBG	10,320.85
0884	0140	220100	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	100112-103112SH#CSBG	11,241.48
0884	0140	220100	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	11/1/12-12/31/12sh	3,603.34
0884	0140	220100	CHGO LIGHTHOUSE F/PEOPLE BLIND	26034	Transitional Jobs Program	12-01-12-12-31-12WD	6,969.73
0884	0140	220100	CHGO LIGHTHOUSE F/PEOPLE BLIND	26034	Transitional Jobs Program	12/1/12-12/31/12wd	8,765.27
0884	0140	220100	CHRISTIAN COMMUNITY HEALTH CENTER	18836	HOMELESS SERVICES	110112-113012SH#CSBG	1,622.37
0884	0140	220100	CHRISTIAN COMMUNITY HEALTH CENTER	18836	HOMELESS SERVICES	12/1/12-12/31/12sh	3,354.82
0884	0140	220100	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	01-01-13-01-31-13SH	1,081.55
0884	0140	220100	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	01-01-13-04-30-13SH	2,521.64
0884	0140	220100	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	02-01-13-02-28-13SH	2,969.58
0884	0140	220100	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	03-01-13-03-31-13SH	808.72
0884	0140	220100	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	06-01-13-06-30-13SH	1,067.99
0884	0140	220100	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	07-01-13-07-31-13SH	6,123.17
0884	0140	220100	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	08-01-13-08-31-13SH	130.19
0884	0140	220100	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	09-01-13-09-30-13SH	1,255.25
0884	0140	220100	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	010112-123112SH#CSBG	2,781.49
0884	0140	220100	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	020112-123112SH#CSBG	4,096.08
0884	0140	220100	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	040112-123112SH#CSBG	1,001.80
0884	0140	220100	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	050112-113012SH#CSBG	477.14
0884	0140	220100	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	2/1/12-12/31/12SH	1,005.92
0884	0140	220100	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	2/1/12-2/28/12SH	680.77
0884	0140	220100	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	3/1/12-12/31/12SH	2,765.02

0884	0140	220100	EMP & EMP SVCS	26030	Community Workforce Affiliate	110112-113012WD#CSBG	505.04
0884	0140	220100	EMP & EMP SVCS	26030	Community Workforce Affiliate	12/1/12-12/31/12wd	606.45
0884	0140	220100	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	421.99
0884	0140	220100	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	496.43
0884	0140	220100	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	513.77
0884	0140	220100	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	449.89
0884	0140	220100	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	05-01-13-05-31-13WD	1,442.67
0884	0140	220100	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	06-01-13-06-30-13WD	750.43
0884	0140	220100	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	07-01-13-07-31-13WD	883.49
0884	0140	220100	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	08-01-13-08-31-13WD	595.75
0884	0140	220100	FEATHERFIST	18820	HOMELESS SERVICES	100112-113012SH#CSBG	1,882.70
0884	0140	220100	FEATHERFIST	18820	HOMELESS SERVICES	110112-123112SH#CSBG	2,161.93
0884	0140	220100	FEATHERFIST	27131	HOMELESS SERVICES	01-01-13-01-31-13SH	2,244.00
0884	0140	220100	FEATHERFIST	27131	HOMELESS SERVICES	02-01-13-02-28-13SH	2,609.00
0884	0140	220100	FEATHERFIST	27131	HOMELESS SERVICES	03-01-13-03-31-13SH	1,556.00
0884	0140	220100	FEATHERFIST	27131	HOMELESS SERVICES	04-01-13-04-30-13SH	1,556.00
0884	0140	220100	FEATHERFIST	27131	HOMELESS SERVICES	04-01-13-05-31-13SH	1,856.00
0884	0140	220100	FEATHERFIST	27131	HOMELESS SERVICES	05-01-13-06-30-13SH	1,609.00
0884	0140	220100	FEATHERFIST	27131	HOMELESS SERVICES	06-01-13-07-31-13SH	2,176.00
0884	0140	220100	FEATHERFIST	27131	HOMELESS SERVICES	07-01-13-08-31-13SH	1,806.00
0884	0140	220100	FEATHERFIST	27131	HOMELESS SERVICES	08-01-13-09-30-13SH	1,806.00
0884	0140	220100	INSPIRATION CORP.	26035	Transitional Jobs Program	110112-113012WD#CSBG	641.09
0884	0140	220100	INSPIRATION CORP.	26035	Transitional Jobs Program	12/01/12-12/31/12	425.25
0884	0140	220100	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	476.36
0884	0140	220100	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	474.82
0884	0140	220100	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	474.57
0884	0140	220100	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	457.09
0884	0140	220100	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	05-01-13-05-31-13WD	460.45
0884	0140	220100	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	06-01-13-06-30-13WD	459.90
0884	0140	220100	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	07-01-13-07-31-13WD	459.58
0884	0140	220100	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	08-01-13-08-31-13WD	474.69
0884	0140	220100	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	973.33
0884	0140	220100	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	1,492.40
0884	0140	220100	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	1,788.14
0884	0140	220100	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	2,746.96
0884	0140	220100	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	05-01-13-05-31-13WD	3,614.06
0884	0140	220100	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	06-01-13-06-30-13WD	1,331.87
0884	0140	220100	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	07-01-13-07-31-13WD	1,329.92
0884	0140	220100	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	08-01-13-08-31-13WD	923.32
0884	0140	220100	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	18831	HOMELESS SERVICE	102912-123112SH#CSBG	216.66
0884	0140	220100	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	01-01-13-03-08-13SH	520.00
0884	0140	220100	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	03-01-13-05-07-13SH	480.00
0884	0140	220100	THE SALVATION ARMY	26033	Transitional jobs program	110112-113012WD#CSBG	720.14
0884	0140	220100	THE SALVATION ARMY	26033	Transitional jobs program	120112-123112WD#CSBG	3,362.73
0884	0140	220100	Y M C A	18873	HOMELESS SERVICES	100112-103112SH#CSBG	7,898.00
0884	0140	220100	Y M C A	18873	HOMELESS SERVICES	110112-113012SH#CSBG	7,898.00

0884	0140	220100	Y M C A	18873	HOMELESS SERVICES	12-01-12-12-31-12SH	7,922.00
0884	0140	220100	Y M C A OF METROPOLITAN CHGO	27171	HOMELESS SERVICES	01-01-13-01-31-13SH	7,899.98
0884	0140	220100	Y M C A OF METROPOLITAN CHGO	27171	HOMELESS SERVICES	02-01-13-02-28-13SH	7,899.98
0884	0140	220100	Y M C A OF METROPOLITAN CHGO	27171	HOMELESS SERVICES	03-01-13-03-31-13SH	7,899.98
0884	0140	220100	Y M C A OF METROPOLITAN CHGO	27171	HOMELESS SERVICES	04-01-13-04-30-13SH	7,899.98
0884	0140	220100	Y M C A OF METROPOLITAN CHGO	27171	HOMELESS SERVICES	05-01-13-05-31-13SH	7,899.98
0884	0140	220100	Y M C A OF METROPOLITAN CHGO	27171	HOMELESS SERVICES	06-01-13-06-30-13SH	7,899.98
0884	0140	220100	Y M C A OF METROPOLITAN CHGO	27171	HOMELESS SERVICES	07-01-13-07-31-13SH	7,899.98
0884	0140	220100	Y M C A OF METROPOLITAN CHGO	27171	HOMELESS SERVICES	08-01-13-08-31-13SH	7,899.98
Total for Expense Account Code 220100: CONTRACT SERV - PRIOR APPR REQ in Approp. Code 0140 in Fund 0884:							255,445.31
0884	0140	220130	FEDEX			EXPRESS SHIPPING FOR ACCOUNT 2994-7530-1	115.90
Total for Expense Account Code 220130: POSTAGE in Approp. Code 0140 in Fund 0884:							115.90
0884	0140	220140	ARNOLD SCOTT HARRIS PC			2nd Quarter : Community Services Block Grant Program April 2013 thru June 2013; invoice # 041513	5,000.00
0884	0140	220140	ARNOLD SCOTT HARRIS PC			Community Services Block Grant Program CSBG for the Administration of the CSBG Loan Program on behalf of the City of Chicago during the 1st Quarter January 2013 thru March 2013	5,000.00
0884	0140	220140	CHICAGO BOTANIC GARDEN 01	28608	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	1,462.16
0884	0140	220140	CHICAGO BOTANIC GARDEN 01	28608	CSBG - WORKFORCE SERVICES	05-01-13-05-31-13WD	8,772.96
0884	0140	220140	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	010112-123112SH#CSBG	512.04
0884	0140	220140	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	040112-123112SH#CSBG	174.48
0884	0140	220140	COST/COPY CONSULTANTS, INC.			Work performed on Fax Machine for Central Office , 1615 W Chicago 3rd fl Homeless Division	150.00
0884	0140	220140	FEATHERFIST	18820	HOMELESS SERVICES	100112-113012SH#CSBG	1,258.00
0884	0140	220140	FEATHERFIST	18820	HOMELESS SERVICES	110112-123112SH#CSBG	1,000.00
0884	0140	220140	FEATHERFIST	27131	HOMELESS SERVICES	01-01-13-01-31-13SH	1,425.00
0884	0140	220140	FEATHERFIST	27131	HOMELESS SERVICES	02-01-13-02-28-13SH	1,425.00
0884	0140	220140	FEATHERFIST	27131	HOMELESS SERVICES	03-01-13-03-31-13SH	1,425.00
0884	0140	220140	FEATHERFIST	27131	HOMELESS SERVICES	04-01-13-04-30-13SH	2,025.00
0884	0140	220140	FEATHERFIST	27131	HOMELESS SERVICES	04-01-13-05-31-13SH	3,555.00
0884	0140	220140	FEATHERFIST	27131	HOMELESS SERVICES	05-01-13-06-30-13SH	3,555.00
0884	0140	220140	GREATER WEST TOWN COMMUNITY DEVELOPMENT PROJECT	28346	CUSTOMIZED TRAINING AND PLACEMENT PROGRAM	01-01-13-01-31-13WD	8,268.00
0884	0140	220140	GREATER WEST TOWN COMMUNITY DEVELOPMENT PROJECT	28346	CUSTOMIZED TRAINING AND PLACEMENT PROGRAM	02-01-13-02-28-13WD	13,512.00
0884	0140	220140	GREATER WEST TOWN COMMUNITY DEVELOPMENT PROJECT	28346	CUSTOMIZED TRAINING AND PLACEMENT PROGRAM	03-01-13-03-31-13WD	13,722.00
0884	0140	220140	GREATER WEST TOWN COMMUNITY DEVELOPMENT PROJECT	28346	CUSTOMIZED TRAINING AND PLACEMENT PROGRAM	04-01-13-04-30-13WD	8,113.00
0884	0140	220140	GREATER WEST TOWN COMMUNITY DEVELOPMENT PROJECT	28346	CUSTOMIZED TRAINING AND PLACEMENT PROGRAM	06-01-13-06-30-13WD	7,531.00
0884	0140	220140	GREATER WEST TOWN COMMUNITY DEVELOPMENT PROJECT	28346	CUSTOMIZED TRAINING AND PLACEMENT PROGRAM	07-01-13-07-31-13WD	44,823.00
0884	0140	220140	INSPIRATION CORP.	26035	Transitional Jobs Program	110112-113012WD#CSBG	272.03
0884	0140	220140	INSPIRATION CORP.	26035	Transitional Jobs Program	12/01/12-12/31/12	415.80
0884	0140	220140	PHALANX FAMILY SERVICES	28347	CUSTOMIZED TRAINING AND PLACEMENT PROGRAM	01-01-13-01-31-13WD	1,500.00
0884	0140	220140	PHALANX FAMILY SERVICES	28347	CUSTOMIZED TRAINING AND PLACEMENT PROGRAM	02-01-13-02-28-13WD	18,055.00
0884	0140	220140	PHALANX FAMILY SERVICES	28347	CUSTOMIZED TRAINING AND PLACEMENT PROGRAM	03-01-13-03-31-13WD	44,311.00

0884	0140	220140	PHALANX FAMILY SERVICES	28347	CUSTOMIZED TRAINING AND PLACEMENT PROGRAM	05-01-13-05-31-13WD	9,665.00
0884	0140	220140	PHALANX FAMILY SERVICES	28347	CUSTOMIZED TRAINING AND PLACEMENT PROGRAM	08-01-13-08-31-13WD	11,748.00
0884	0140	220140	SKYTECH ENTERPRISES, LTD	12687	UNARMED SECURITY GUARD SERVICES	SECURITY GUARDS	316.00
0884	0140	220140	SKYTECH ENTERPRISES, LTD	12687	UNARMED SECURITY GUARD SERVICES	SECURITY GUARDS - SECURITY OFFICER, STRAIGHT TIME FOR THE DEPARTMENT OF HUMAN SERVICES	3,132.80
0884	0140	220140	SKYTECH ENTERPRISES, LTD	12687	UNARMED SECURITY GUARD SERVICES	SECURITY GUARDS - SECURITY OFFICER, STRAIGHT TIME FOR THE DEPARTMENT OF HUMAN SERVICES, CATEGORY 2 GROUP B	2,848.00
0884	0140	220140	THE CARA PROGRAM	27196	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	1,591.32
0884	0140	220140	THE CARA PROGRAM	27196	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	10,809.54
0884	0140	220140	THE CARA PROGRAM	27196	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	20,767.93
0884	0140	220140	THE CARA PROGRAM	27196	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	3,931.21
0884	0140	220140	VERIZON WIRELESS	20293	CELLULAR AND WIRELESS COMMUNICATIONS AGREEMENT	MAY 14 - JUN 13, 2013 MONTHLY ACCESS CHARGES FOR ACCOUNT 686029281-00001	70.02
0884	0140	220140	VERIZON WIRELESS	20293	CELLULAR AND WIRELESS COMMUNICATIONS AGREEMENT	MAY 8 - JUNE 7, 2013 MONTHLY ACCESS CHARGES FOR ACCOUNT 385302902-00001	460.13
0884	0140	220140	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX DC420AC2 S/N NL2010690 MULTI-FUNCTION COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPARTMENT OF FAMILY AND SUPPORT SERVICES, 4314 S. COTTAGE GROVE AVE	5,618.21
0884	0140	220140	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX M15I S/N PDE166963 COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPARTMENT OF HUMAN SERVICES, MIS STORAGE	49.50
Total for Expense Account Code 220140: PROF AND TECHNICAL SERVICES in Approp. Code 0140 in Fund 0884:							268,270.13
0884	0140	220159	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX DT120 S/N KRC554004 COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPARTMENT OF HUMAN SERVICES, ADM SVS REPRO	1,280.07
Total for Expense Account Code 220159: LEASE PURCHASE OF EQUIPMENT in Approp. Code 0140 in Fund 0884:							1,280.07
0884	0140	220200	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	01-01-13-01-31-13SH	62.00
0884	0140	220200	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	02-01-13-02-28-13SH	452.00
0884	0140	220200	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	03-01-13-03-31-13SH	217.00
0884	0140	220200	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	04-01-13-04-30-13SH	221.00
0884	0140	220200	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	06-01-13-06-30-13SH	24.00
0884	0140	220200	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	07-01-13-07-31-13SH	282.00
0884	0140	220200	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	08-01-13-08-31-13SH	383.00
0884	0140	220200	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	5/01/13-5/31/13 SH	734.00
0884	0140	220200	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	12/1/12-12/31/12sh	639.00
0884	0140	220200	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	02-01-13-02-28-13SH	68.15
0884	0140	220200	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	05-01-13-05-31-13SH	4,000.00
0884	0140	220200	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	080112-113012SH#CSBG	340.00
0884	0140	220200	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	11/1/12-12/31/12sh	187.00
0884	0140	220200	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	010112-123112SH#CSBG	67.70
0884	0140	220200	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	020112-123112SH#CSBG	26.28
0884	0140	220200	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	050112-113012SH#CSBG	66.78
0884	0140	220200	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	2/1/12-12/31/12SH	62.88

0884	0140	220200	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	2/1/12-2/28/12SH	7.53
0884	0140	220200	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	3/1/12-12/31/12SH	136.32
0884	0140	220200	FEATHERFIST	27131	HOMELESS SERVICES	03-01-13-03-31-13SH	500.00
0884	0140	220200	FEATHERFIST	27131	HOMELESS SERVICES	06-01-13-07-31-13SH	460.00
0884	0140	220200	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	5.26
0884	0140	220200	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	05-01-13-05-31-13WD	1.80
0884	0140	220200	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	07-01-13-07-31-13WD	12.05
0884	0140	220200	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	08-01-13-08-31-13WD	5.85
0884	0140	220200	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	01-01-13-03-08-13SH	90.00
0884	0140	220200	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	07-01-13-08-12-13SH	100.00
Total for Expense Account Code 220200: TRAVEL - PRIOR APPROVAL REQD in Approp. Code 0140 in Fund 0884:							9,151.60
0884	0140	220300	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	01-01-13-01-31-13SH	779.00
0884	0140	220300	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	02-01-13-02-28-13SH	374.00
0884	0140	220300	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	03-01-13-03-31-13SH	527.00
0884	0140	220300	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	04-01-13-04-30-13SH	1,528.00
0884	0140	220300	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	04-01-13-06-30-13SH	7,549.44
0884	0140	220300	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	06-01-13-06-30-13SH	622.00
0884	0140	220300	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	07-01-13-07-31-13SH	473.00
0884	0140	220300	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	08-01-13-08-31-13SH	843.00
0884	0140	220300	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	09-01-13-09-30-13SH	1,215.00
0884	0140	220300	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	5/01/13-5/31/13 SH	33.00
0884	0140	220300	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	04-01-13-04-30-13SH	202.46
0884	0140	220300	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	06-01-13-06-30-13SH	12,040.82
0884	0140	220300	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	080112-113012SH#CSBG	1,945.43
0884	0140	220300	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	11/1/12-12/31/12sh	5,268.26
0884	0140	220300	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	010112-123112SH#CSBG	1,966.30
0884	0140	220300	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	020112-123112SH#CSBG	211.17
0884	0140	220300	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	050112-113012SH#CSBG	321.70
0884	0140	220300	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	050112-123112SH#CSBG	1,280.05
0884	0140	220300	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	1/1/12-11/30/12SH	1,918.82
0884	0140	220300	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	2/1/12-12/31/12SH	1,153.33
0884	0140	220300	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	2/1/12-2/28/12SH	78.21
0884	0140	220300	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	3/1/12-12/31/12SH	3,680.04
0884	0140	220300	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	04-01-13-06-30-13SH	12,126.00
0884	0140	220300	EMP & EMP SVCS	26030	Community Workforce Affiliate	10/1/12-10/30/12wd	174.12
0884	0140	220300	EMP & EMP SVCS	26030	Community Workforce Affiliate	110112-113012WD#CSBG	167.42
0884	0140	220300	EMP & EMP SVCS	26030	Community Workforce Affiliate	12/1/12-12/31/12wd	14.55
0884	0140	220300	EMP & EMP SVCS	26030	Community Workforce Affiliate	8/1/12-8/31/12wd	131.82
0884	0140	220300	EMP & EMP SVCS	26030	Community Workforce Affiliate	9/1/12-9/30/12wd	52.11
0884	0140	220300	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	29.43
0884	0140	220300	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	474.51
0884	0140	220300	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	479.73
0884	0140	220300	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	223.06
0884	0140	220300	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	05-01-13-05-31-13WD	157.15
0884	0140	220300	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	06-01-13-06-30-13WD	47.96

0884	0140	220300	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	07-01-13-07-31-13WD	313.89
0884	0140	220300	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	08-01-13-08-31-13WD	335.71
0884	0140	220300	INSPIRATION CORP.	26035	Transitional Jobs Program	110112-113012WD#CSBG	21.47
0884	0140	220300	INSPIRATION CORP.	26035	Transitional Jobs Program	12/01/12-12/31/12	53.34
0884	0140	220300	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	24.76
0884	0140	220300	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	7.26
0884	0140	220300	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	18.09
0884	0140	220300	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	05-01-13-05-31-13WD	12.62
0884	0140	220300	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	06-01-13-06-30-13WD	34.08
0884	0140	220300	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	07-01-13-07-31-13WD	39.85
0884	0140	220300	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	08-01-13-08-31-13WD	10.37
0884	0140	220300	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	387.37
0884	0140	220300	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	6.76
0884	0140	220300	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	05-01-13-05-31-13WD	3.00
0884	0140	220300	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	08-01-13-08-31-13WD	102.87
0884	0140	220300	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	050913-061413-SH	609.00
0884	0140	220300	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	07-01-13-08-12-13SH	603.06
0884	0140	220300	THE SALVATION ARMY	26033	Transitional jobs program	100112-103112WD#CSBG	1,815.81
Total for Expense Account Code 220300: COMMODITIES - PRIOR APPR REQD in Approp. Code 0140 in Fund 0884:							62,487.20
0884	0140	220340	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	10/1/12-10/31/12sh	137.75
0884	0140	220340	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	12/1/12-12/31/12sh	11,123.95
0884	0140	220340	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	8/1/12-8/31/12sh	137.00
0884	0140	220340	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	9/1/12-9/30/12sh	69.25
Total for Expense Account Code 220340: MATERIALS AND SUPPLIES in Approp. Code 0140 in Fund 0884:							11,467.95
0884	0140	220801	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	1,549.32
0884	0140	220801	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	1,693.78
0884	0140	220801	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	1,015.76
0884	0140	220801	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	2,192.58
0884	0140	220801	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	05-01-13-05-31-13WD	3,284.07
0884	0140	220801	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	06-01-13-06-30-13WD	818.49
Total for Expense Account Code 220801: INDIRECT COSTS in Approp. Code 0140 in Fund 0884:							10,554.00
0884	0140	220900	CHGO LIGHTHOUSE F/PEOPLE BLIND	26034	Transitional Jobs Program	100112-103112WD#CSBG	1,095.19
0884	0140	220900	CHGO LIGHTHOUSE F/PEOPLE BLIND	26034	Transitional Jobs Program	110112-113012WD#CSBG	980.13
0884	0140	220900	CHGO LIGHTHOUSE F/PEOPLE BLIND	26034	Transitional Jobs Program	12/1/12-12/31/12wd	1,465.19
0884	0140	220900	INSPIRATION CORP.	26035	Transitional Jobs Program	110112-113012WD#CSBG	36.25
0884	0140	220900	THE SALVATION ARMY	26033	Transitional jobs program	100112-103112WD#CSBG	830.00
0884	0140	220900	THE SALVATION ARMY	26033	Transitional jobs program	110112-113012WD#CSBG	339.48
0884	0140	220900	THE SALVATION ARMY	26033	Transitional jobs program	120112-123112WD#CSBG	147.07
Total for Expense Account Code 220900: REFUNDS in Approp. Code 0140 in Fund 0884:							4,893.31
0884	0140	220999	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	01-01-12-01-31-12SH	2,070.17
0884	0140	220999	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	02-01-12-02-29-12SH	2,070.17

0884	0140	220999	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	03-01-12-03-31-12SH	2,070.17
0884	0140	220999	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	04-01-12-04-30-12SH	2,070.17
0884	0140	220999	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	05-01-12-05-31-12SH	71.63
0884	0140	220999	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	06-01-12-06-30-12SH	322.58
0884	0140	220999	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	07-01-12-07-31-12SH	450.13
0884	0140	220999	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	10/1/12-10/31/12sh	2,070.17
0884	0140	220999	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	11/1/12-11/30/12sh	2,070.17
0884	0140	220999	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	12/1/12-12/31/12sh	1,245.33
0884	0140	220999	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	5/1/12-5/31/12sh	1,998.54
0884	0140	220999	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	6/1/12-6/30/12sh	1,620.04
0884	0140	220999	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	7/1/12-7/30/12sh	1,620.04
0884	0140	220999	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	8/1/12-8/31/12sh	1,717.83
0884	0140	220999	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	9/1/12-9/30/12sh	1,787.70
0884	0140	220999	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	01-01-13-01-31-13SH	1,458.17
0884	0140	220999	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	02-01-13-02-28-13SH	1,458.34
0884	0140	220999	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	03-01-13-03-31-13SH	1,458.34
0884	0140	220999	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	04-01-13-04-30-13SH	1,458.34
0884	0140	220999	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	05-01-13-05-31-13SH	1,458.34
0884	0140	220999	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	06-01-13-06-30-13SH	1,458.34
0884	0140	220999	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	080112-113012SH#CSBG	2,593.87
0884	0140	220999	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	100112-103112SH#CSBG	2,346.61
0884	0140	220999	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	11/1/12-12/31/12sh	706.57
0884	0140	220999	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	11/16/12-12/31/12sh	1,555.60
0884	0140	220999	CHGO LIGHTHOUSE F/PEOPLE BLIND	27197	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	8,885.67
0884	0140	220999	CHGO LIGHTHOUSE F/PEOPLE BLIND	27197	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	9,156.53
0884	0140	220999	CHGO LIGHTHOUSE F/PEOPLE BLIND	27197	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	9,851.20
0884	0140	220999	CHGO LIGHTHOUSE F/PEOPLE BLIND	27197	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	8,729.08
0884	0140	220999	CHGO LIGHTHOUSE F/PEOPLE BLIND	27197	CSBG - WORKFORCE SERVICES	050113-053113-WD	11,435.60
0884	0140	220999	CHGO LIGHTHOUSE F/PEOPLE BLIND	27197	CSBG - WORKFORCE SERVICES	06-01-13-06-30-13WD	8,722.25
0884	0140	220999	CHGO LIGHTHOUSE F/PEOPLE BLIND	27197	CSBG - WORKFORCE SERVICES	07-01-13-07-31-13WD	4,441.50
0884	0140	220999	CHGO LIGHTHOUSE F/PEOPLE BLIND	27197	CSBG - WORKFORCE SERVICES	08-01-13-08-31-13WD	1,208.46
0884	0140	220999	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	3/1/12-12/31/12SH	138.29
0884	0140	220999	EMP & EMP SVCS	26030	Community Workforce Affiliate	110112-113012WD#CSBG	796.25
0884	0140	220999	EMP & EMP SVCS	26030	Community Workforce Affiliate	12/1/12-12/31/12wd	445.25

0884	0140	220999	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	162.25
0884	0140	220999	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	293.75
0884	0140	220999	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	548.32
0884	0140	220999	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	1,158.21
0884	0140	220999	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	05-01-13-05-31-13WD	1,185.05
0884	0140	220999	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	06-01-13-06-30-13WD	1,310.72
0884	0140	220999	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	07-01-13-07-31-13WD	1,139.25
0884	0140	220999	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	08-01-13-08-31-13WD	1,327.00
0884	0140	220999	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	2,079.63
0884	0140	220999	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	1,562.10
0884	0140	220999	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	7,105.68
0884	0140	220999	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	5,345.75
0884	0140	220999	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	05-01-13-05-31-13WD	7,449.00
0884	0140	220999	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	06-01-13-06-30-13WD	2,862.11
0884	0140	220999	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	07-01-13-07-31-13WD	4,111.48
0884	0140	220999	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	08-01-13-08-31-13WD	2,316.48
0884	0140	220999	NATIONAL ABLE NETWORK	26041	Transitional Jobs Program	110112-113012WD#CSBG	395.00
0884	0140	220999	NATIONAL ABLE NETWORK	26041	Transitional Jobs Program	120112-123112WD#CSBG	50.00
0884	0140	220999	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	69.00
0884	0140	220999	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	05-01-13-05-31-13WD	3,645.20
0884	0140	220999	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	06-01-13-06-30-13WD	45.00
0884	0140	220999	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	07-01-13-07-31-13WD	1,958.00
0884	0140	220999	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	08-01-13-08-31-13WD	33.31
0884	0140	220999	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	09-01-13-09-30-13WD	3,737.00
0884	0140	220999	NEW MOMS INC	27195	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	746.01
0884	0140	220999	NEW MOMS INC	27195	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	2,884.31
0884	0140	220999	NEW MOMS INC	27195	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	1,468.69
0884	0140	220999	NEW MOMS INC	27195	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	2,235.49
0884	0140	220999	NEW MOMS INC	27195	CSBG - WORKFORCE SERVICES	05-01-13-05-31-13WD	3,440.70
0884	0140	220999	NEW MOMS INC	27195	CSBG - WORKFORCE SERVICES	06-01-13-06-30-13WD	3,232.17
0884	0140	220999	NEW MOMS INC	27195	CSBG - WORKFORCE SERVICES	07-01-13-07-31-13WD	3,293.76
0884	0140	220999	NEW MOMS INC	27195	CSBG - WORKFORCE SERVICES	08-01-13-08-31-13WD	3,341.24
0884	0140	220999	NEW MOMS INC	27195	CSBG - WORKFORCE SERVICES	09-01-13-09-30-13WD	1,971.29
0884	0140	220999	THE CARA PROGRAM	27196	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	2,370.65
0884	0140	220999	THE CARA PROGRAM	27196	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	16,090.82
0884	0140	220999	THE CARA PROGRAM	27196	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	30,833.33
0884	0140	220999	THE CARA PROGRAM	27196	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	19,733.20
Total for Expense Account Code 220999: OTHER GRANT EXPENSE in Approp. Code 0140 in Fund 0884:							244,548.39
Total for Appropriation Code 0140: PROF AND TECHNICAL SERVICES:							2,288,761.35
Total for Fund Code 0884: HUMAN SERVICES - CDHS - IDCCA PRGM:							2,288,761.35

0890	0140	220000	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	11,902.90
0890	0140	220000	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	12,914.36
Total for Expense Account Code 220000: BUDGETS / 015 PERSONAL SERVICES in Approp. Code 0140 in Fund 0890:							24,817.26
0890	0140	220005	ADA S MCKINLEY COMM. SERVICE	22444	FY '10 - '11 - '12 EARLY HEAD START EXPANSION	11-01-12-11-30-12HS	3,916.08

0890	0140	220005	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	3,365.68
0890	0140	220005	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	3,211.84
0890	0140	220005	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	3,439.80
0890	0140	220005	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	3,240.68
0890	0140	220005	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	050113-053113-HS	4,965.17
0890	0140	220005	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	2,797.36
0890	0140	220005	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	2,948.92
0890	0140	220005	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	2,619.16
0890	0140	220005	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	3,508.76
0890	0140	220005	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	78,142.20
0890	0140	220005	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	63,596.25
0890	0140	220005	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	63,831.58
0890	0140	220005	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	63,966.54
0890	0140	220005	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	97,171.51
0890	0140	220005	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	66,564.04
0890	0140	220005	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	68,992.59
0890	0140	220005	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	65,620.93
0890	0140	220005	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	135,477.85
0890	0140	220005	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	79,075.53
0890	0140	220005	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	96,124.61
0890	0140	220005	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	96,454.14
0890	0140	220005	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	102,157.03
0890	0140	220005	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	102,457.23
0890	0140	220005	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	101,731.68
0890	0140	220005	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	102,192.40
0890	0140	220005	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	102,013.30
0890	0140	220005	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	103,406.35
0890	0140	220005	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	11-01-112-11-30-12HS	99,375.91
0890	0140	220005	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	9,477.88
0890	0140	220005	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	97,726.47
0890	0140	220005	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	5/01/13-5/31/13 HS	101,760.59
0890	0140	220005	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-15-13HS	6,210.33
0890	0140	220005	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	01-16-13-01-31-13HS	5,924.66

0890	0140	220005	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-15-13HS	6,210.33
0890	0140	220005	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	02-16-13-02-28-13HS	6,210.33
0890	0140	220005	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-15-13HS	6,073.51
0890	0140	220005	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	03-16-13-03-31-13HS	5,867.53
0890	0140	220005	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-15-13HS	6,780.83
0890	0140	220005	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	04-16-13-04-30-13HS	6,780.83
0890	0140	220005	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-15-13HS	6,780.83
0890	0140	220005	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	05-16-13-05-31-13HS	6,780.83
0890	0140	220005	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-15-13HS	6,780.83
0890	0140	220005	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	06-16-13-06-30-13HS	6,780.83
0890	0140	220005	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-15-13HS	6,780.83
0890	0140	220005	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	07-16-13-07-31-13HS	6,780.83
0890	0140	220005	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-15-13HS	6,780.83
0890	0140	220005	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	08-16-13-08-31-13HS	6,453.83
0890	0140	220005	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-15-12HS	6,781.75
0890	0140	220005	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	11-16-12-11-30-12HS	1,251.39
0890	0140	220005	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-15-12HS	6,781.83
0890	0140	220005	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	12-16-12-12-31-12HS	6,780.33
0890	0140	220005	BEACON THERAPEUTIC & TREATMENT	22448	FY '10 - '11 - '12 EARLY HEAD START EXPANSION	10-01-12-10-31-12HS	11,298.91
0890	0140	220005	BEACON THERAPEUTIC & TREATMENT	22448	FY '10 - '11 - '12 EARLY HEAD START EXPANSION	11-01-12-11-30-12HS	9,902.76
0890	0140	220005	BEACON THERAPEUTIC & TREATMENT	26928	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	11,101.38
0890	0140	220005	BEACON THERAPEUTIC & TREATMENT	26928	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	10,281.65
0890	0140	220005	BEACON THERAPEUTIC & TREATMENT	26928	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	11,038.88
0890	0140	220005	BEACON THERAPEUTIC & TREATMENT	26928	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	11,038.88
0890	0140	220005	BEACON THERAPEUTIC & TREATMENT	26928	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	11,038.88
0890	0140	220005	BEACON THERAPEUTIC & TREATMENT	26928	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	11,038.88
0890	0140	220005	BEACON THERAPEUTIC & TREATMENT	26928	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	11,038.88
0890	0140	220005	BEACON THERAPEUTIC & TREATMENT	26928	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	11,038.88
0890	0140	220005	BEACON THERAPEUTIC & TREATMENT	26928	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	9,393.04
0890	0140	220005	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	2,492,979.90
0890	0140	220005	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	02-28-13-02-28-13HS	2,558,150.06
0890	0140	220005	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	3,124,180.03
0890	0140	220005	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	040113-043013-HS	3,165,597.60
0890	0140	220005	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	2,710,823.77
0890	0140	220005	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	3,128,841.71
0890	0140	220005	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	51,344.42
0890	0140	220005	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-30-12HS	2,347,831.51
0890	0140	220005	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	2,802,954.18
0890	0140	220005	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-08-31-13HS	855,364.16
0890	0140	220005	BOARD OF EDUC. CITY OF CHICAGO	26003	FY 12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	70,795.56

0890	0140	220005	BOARD OF EDUC. CITY OF CHICAGO	26003	FY 12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	88,989.83
0890	0140	220005	BOARD OF EDUC. CITY OF CHICAGO	26003	FY 12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	64,909.70
0890	0140	220005	BOARD OF EDUC. CITY OF CHICAGO	26003	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	70,307.19
0890	0140	220005	BOARD OF EDUC. CITY OF CHICAGO	26003	FY 12 HEAD START SUPPORT SERVICES	12-01-12-04-30-13HS	290,166.23
0890	0140	220005	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	01-27-13-02-23-13HS	31,121.57
0890	0140	220005	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	02-24-13-03-22-13HS	32,479.95
0890	0140	220005	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	03-24-13-04-20-13HS	33,783.56
0890	0140	220005	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	04-21-13-06-01-13HS	51,978.49
0890	0140	220005	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	06-02-13-06-29-13HS	35,212.56
0890	0140	220005	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	06-30-13-07-27-13HS	35,026.10
0890	0140	220005	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	07-28-13-08-24-13HS	34,461.06
0890	0140	220005	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	10-21-12-11-30-12HS	51,596.66
0890	0140	220005	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	12-02-12-12-29-12HS	26,489.18
0890	0140	220005	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	12-30-12-01-26-13HS	27,226.60
0890	0140	220005	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	02-01-13-02-28-13HS	103,471.03
0890	0140	220005	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	03-01-13-03-31-13HS	110,117.68
0890	0140	220005	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	102,517.07
0890	0140	220005	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	99,802.82
0890	0140	220005	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	158,027.56
0890	0140	220005	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	07-01-13-07-31-13HS	61,213.36
0890	0140	220005	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	09-01-12-09-30-12HS	96,299.79
0890	0140	220005	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	114,616.63
0890	0140	220005	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	170,608.01
0890	0140	220005	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	12-01-11-08-31-12HS	107,680.30
0890	0140	220005	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	12-01-12-01-31-13HS	116,772.22
0890	0140	220005	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	12-01-12-12-31-12HS	37,681.86
0890	0140	220005	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	01-06-13-09-19-13HS	47,202.96
0890	0140	220005	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	01-20-13-02-02-13HS	46,543.41
0890	0140	220005	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	02-03-13-02-26-13HS	48,490.04
0890	0140	220005	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	02-17-13-03-02-13HS	48,146.95
0890	0140	220005	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	03-03-13-03-16-13HS	47,731.68
0890	0140	220005	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	03-17-13-03-30-13HS	46,717.54
0890	0140	220005	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	03-31-13-04-13-13HS	46,598.05
0890	0140	220005	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	04-14-13-04-27-13HS	47,447.66
0890	0140	220005	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	04-28-13-05-11-13HS	47,567.25
0890	0140	220005	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-25-13HS	46,964.06
0890	0140	220005	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	05-06-13-06-08-13HS	46,917.36
0890	0140	220005	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	06-09-13-06-22-13HS	47,520.58
0890	0140	220005	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-06-13HS	40,506.44
0890	0140	220005	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	07-07-13-07-20-13HS	38,030.62
0890	0140	220005	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	07-21-13-08-03-13HS	38,338.15

0890	0140	220005	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	08-04-13-08-17-13HS	36,050.25
0890	0140	220005	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	08-18-13-08-31-13HS	35,601.73
0890	0140	220005	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	19,892.48
0890	0140	220005	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-08-12HS	24,592.68
0890	0140	220005	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	12-09-12-12-22-12HS	49,016.39
0890	0140	220005	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	12-23-12-12-31-12HS	48,674.63
0890	0140	220005	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-05-13HS	7,670.91
0890	0140	220005	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-06-13-01-19-13HS	20,391.03
0890	0140	220005	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-20-13-02-02-13HS	19,972.42
0890	0140	220005	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-03-13-02-16-13HS	20,277.31
0890	0140	220005	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-17-13-03-02-13HS	20,355.62
0890	0140	220005	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-16-13HS	20,195.42
0890	0140	220005	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	675.32
0890	0140	220005	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-17-13-03-30-13HS	20,314.74
0890	0140	220005	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-31-13-04-13-13HS	20,253.20
0890	0140	220005	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-14-13-04-27-13HS	20,076.59
0890	0140	220005	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	042813-051113-HS	20,499.10
0890	0140	220005	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	051213-052513-HS	19,839.35
0890	0140	220005	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-26-13-06-08-13HS	19,378.22
0890	0140	220005	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-09-13-06-22-13HS	20,165.19
0890	0140	220005	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	19,255.42
0890	0140	220005	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-07-13-07-20-13HS	18,190.26
0890	0140	220005	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-21-13-08-03-13HS	19,172.63
0890	0140	220005	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-04-13-08-17-13HS	19,831.85
0890	0140	220005	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-18-13-08-31-13HS	13,352.53
0890	0140	220005	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	4,192.15
0890	0140	220005	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-08-12HS	10,023.55
0890	0140	220005	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-09-12-12-22-12HS	19,293.22
0890	0140	220005	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-23-12-12-31-12HS	11,506.44
0890	0140	220005	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-15-13HS	65,864.45
0890	0140	220005	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-06-30-13HS	106,301.18

0890	0140	220005	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	01-16-13-01-31-13HS	65,381.84
0890	0140	220005	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-15-13HS	62,520.44
0890	0140	220005	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	02-16-13-02-28-13HS	60,866.65
0890	0140	220005	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	03-16-13-03-31-13HS	106,036.01
0890	0140	220005	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-15-13HS	98,422.09
0890	0140	220005	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-08-31-13HS	4,817.92
0890	0140	220005	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	04-16-13-04-30-13HS	98,847.84
0890	0140	220005	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	140,178.41
0890	0140	220005	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	05-16-13-05-31-13HS	107,201.52
0890	0140	220005	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-15-13HS	108,723.46
0890	0140	220005	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-15-13HS	101,530.41
0890	0140	220005	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	07-16-13-07-31-13HS	94,877.33
0890	0140	220005	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-15-13HS	55,060.35
0890	0140	220005	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	08-16-13-08-31-13HS	36,752.03
0890	0140	220005	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	11-16-12-11-30-12HS	107,734.12
0890	0140	220005	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-15-12HS	64,833.36
0890	0140	220005	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	12-01-13-03-15-13HS	371,996.84
0890	0140	220005	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	12-16-12-12-31-12HS	65,844.79
0890	0140	220005	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	19,394.37
0890	0140	220005	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	22,619.57
0890	0140	220005	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-29-13HS	18,730.29
0890	0140	220005	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	19,049.48
0890	0140	220005	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	19,799.86
0890	0140	220005	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	20,023.89
0890	0140	220005	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	23,346.21
0890	0140	220005	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	23,551.79
0890	0140	220005	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	22,462.65
0890	0140	220005	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	31,212.15
0890	0140	220005	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	30,240.00
0890	0140	220005	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-06-30-13HS	29,589.74
0890	0140	220005	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-08-31-13HS	9,373.48
0890	0140	220005	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	10,050.27
0890	0140	220005	CHICAGO CHILD CARE SOCIETY	22449	FY '10 - '11 - '12 EARLY HEAD START EXPANSION	07-06-12-11-30-12HS	14,613.10
0890	0140	220005	CHICAGO CHILD CARE SOCIETY	22449	FY '10 - '11 - '12 EARLY HEAD START EXPANSION	12-01-11-06-30-12HS	9,909.20
0890	0140	220005	CHICAGO CHILD CARE SOCIETY	22449	FY '10 - '11 - '12 EARLY HEAD START EXPANSION	12-01-11-11-30-12HS	38,616.24
0890	0140	220005	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	01-01-13-03-31-13HS	14,405.74
0890	0140	220005	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	03-29-13-05-10-13HS	17,464.08
0890	0140	220005	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	30,903.78
0890	0140	220005	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	05-11-13-05-24-13HS	13,596.08
0890	0140	220005	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	05-27-13-06-07-13HS	13,986.08
0890	0140	220005	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-19-13HS	30,252.16

0890	0140	220005	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	07-22-13-08-16-13HS	30,252.16
0890	0140	220005	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	08-19-13-08-30-13HS	12,128.57
0890	0140	220005	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	12-01-12-02-15-13HS	90,555.09
0890	0140	220005	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	12-01-12-03-15-13HS	32,136.81
0890	0140	220005	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	12-01-12-06-21-13HS	15,126.08
0890	0140	220005	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	158,899.24
0890	0140	220005	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	157,868.43
0890	0140	220005	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	155,745.86
0890	0140	220005	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	153,718.82
0890	0140	220005	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	153,372.73
0890	0140	220005	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	154,577.41
0890	0140	220005	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-15-13HS	75,005.89
0890	0140	220005	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	72,556.82
0890	0140	220005	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	194,241.12
0890	0140	220005	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	148,570.51
0890	0140	220005	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	208,506.14
0890	0140	220005	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-123112HS	78,686.68
0890	0140	220005	CHICAGO FAMILY HEALTH CENTER	25983	FY '12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	1,026.92
0890	0140	220005	CHICAGO FAMILY HEALTH CENTER	25983	FY '12 HEAD START SUPPORT SERVICES	10/01/12-10/31/12HS	10,455.45
0890	0140	220005	CHICAGO FAMILY HEALTH CENTER	25983	FY '12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	13,962.24
0890	0140	220005	CHICAGO FAMILY HEALTH CENTER	25983	FY '12 HEAD START SUPPORT SERVICES	110112-113012HS	5,745.61
0890	0140	220005	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	8,988.56
0890	0140	220005	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	8,988.56
0890	0140	220005	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	08-01-12-08-31-12HS	7,742.00
0890	0140	220005	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	09-01-12-09-30-12HS	7,811.86
0890	0140	220005	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	7,802.00
0890	0140	220005	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	12,802.00
0890	0140	220005	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	7,142.78
0890	0140	220005	CHICAGO STATE UNIVERSITY	25069	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,981.00
0890	0140	220005	CHICAGO STATE UNIVERSITY	25069	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	1,981.00
0890	0140	220005	CHICAGO STATE UNIVERSITY	25069	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,981.00
0890	0140	220005	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-11-16-12HS	5,404.08
0890	0140	220005	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-04-13HS	21,787.72
0890	0140	220005	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-07-05-13HS	118.75
0890	0140	220005	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-07-13-01-18-13HS	54,633.76
0890	0140	220005	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-21-13-02-01-13HS	52,469.00
0890	0140	220005	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	012113-020113-HS	1,700.86
0890	0140	220005	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	02-04-13-02-15-13HS	51,395.21
0890	0140	220005	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	020413-021513HS	2,771.97
0890	0140	220005	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	02-18-13-03-01-13HS	54,247.73
0890	0140	220005	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	021813-030113-HS	1,873.03
0890	0140	220005	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	03-04-13-03-15-13HS	54,462.89

0890	0140	220005	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	030413-031513-HS	2,648.97
0890	0140	220005	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	03-18-13-03-29-13HS	55,054.32
0890	0140	220005	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	031813-032913-HS	2,721.86
0890	0140	220005	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-12-13HS	55,657.16
0890	0140	220005	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	040113-041213-HS	2,877.47
0890	0140	220005	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	04-15-13-04-26-13HS	57,807.81
0890	0140	220005	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	04-29-13-05-10-13HS	57,763.18
0890	0140	220005	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	05-13-13-05-24-13HS	57,404.88
0890	0140	220005	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	052713-060713-HS	56,902.80
0890	0140	220005	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	06-10-13-06-21-13HS	56,384.52
0890	0140	220005	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	06-24-13-07-05-13HS	63,778.45
0890	0140	220005	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	06-24-13-07-19-13HS	6,109.77
0890	0140	220005	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	07-08-13-07-19-13HS	68,736.39
0890	0140	220005	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	07-22-13-08-02-13HS	73,458.91
0890	0140	220005	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	08-05-13-08-16-13HS	71,710.48
0890	0140	220005	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	08-19-13-08-30-13HS	72,968.95
0890	0140	220005	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	09-02-13-09-13-13HS	54,283.44
0890	0140	220005	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	09-16-13-09-27-13HS	54,969.08
0890	0140	220005	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	10-29-12-11-23-12HS	4,093.95
0890	0140	220005	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	11-12-12-11-23-12HS	54,224.11
0890	0140	220005	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	11-26-12-11-30-12HS	26,592.02
0890	0140	220005	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-12-31-11HS	897.48
0890	0140	220005	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-07-12HS	26,835.75
0890	0140	220005	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,806.26
0890	0140	220005	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	12-10-12-12-21-12HS	52,132.58
0890	0140	220005	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	12-24-12-12-31-12HS	31,571.56
0890	0140	220005	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	122412-123112-HS	1,110.01
0890	0140	220005	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-31-13HS	8,116.85
0890	0140	220005	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-28-13HS	7,236.55
0890	0140	220005	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-31-13HS	8,116.85
0890	0140	220005	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-01-13-04-30-13HS	7,817.48
0890	0140	220005	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-01-13-05-31-13HS	7,518.10
0890	0140	220005	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-01-13-06-30-13HS	7,518.10
0890	0140	220005	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-01-13-07-31-13HS	7,875.60
0890	0140	220005	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-31-13HS	7,170.00
0890	0140	220005	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-01-13-09-30-13HS	8,220.36
0890	0140	220005	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-01-12-11-30-12HS	8,243.98
0890	0140	220005	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-12-31-12HS	8,801.47
0890	0140	220005	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-14-13HS	17,497.42
0890	0140	220005	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	01-14-13-02-25-13HS	18,492.80

0890	0140	220005	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	01-15-13-01-28-13HS	18,678.16
0890	0140	220005	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	01-29-13-02-11-13HS	17,364.58
0890	0140	220005	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-08-26-13HS	24,657.69
0890	0140	220005	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	02-26-13-03-11-13HS	16,899.86
0890	0140	220005	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	03-12-13-03-25-13HS	20,290.71
0890	0140	220005	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	03-26-13-04-08-13HS	19,573.61
0890	0140	220005	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	04-08-13-04-22-13HS	17,690.63
0890	0140	220005	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	04-23-13-05-06-13HS	20,212.21
0890	0140	220005	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	05-07-13-05-20-13HS	20,530.53
0890	0140	220005	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	05-21-13-06-03-13HS	19,206.46
0890	0140	220005	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	06-04-13-06-17-13HS	18,043.23
0890	0140	220005	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	06-18-13-07-01-13HS	19,926.10
0890	0140	220005	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	06-26-13-08-31-13HS	8,568.14
0890	0140	220005	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	07-02-13-07-15-13HS	19,720.29
0890	0140	220005	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	07-02-13-08-12-13HS	40,037.02
0890	0140	220005	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	07-16-13-07-29-13HS	19,103.02
0890	0140	220005	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	15,440.62
0890	0140	220005	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	12-03-12-12-03-12HS	1,728.10
0890	0140	220005	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	12-04-12-12-17-12HS	19,720.20
0890	0140	220005	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	12-18-12-1231-12HS	18,779.23
0890	0140	220005	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-31-13HS	5,304.51
0890	0140	220005	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	010131-013113HS	1,400.19
0890	0140	220005	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-28-13HS	8,853.31
0890	0140	220005	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-31-13HS	9,841.56
0890	0140	220005	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-01-13-04-30-13HS	9,152.24
0890	0140	220005	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-01-13-05-31-13HS	8,827.67
0890	0140	220005	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-01-13-06-30-13HS	2,360.02
0890	0140	220005	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-01-13-07-31-13HS	4,256.70
0890	0140	220005	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-31-13HS	5,507.13
0890	0140	220005	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-01-13-09-30-13HS	1,897.05
0890	0140	220005	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	10-01-12-10-30-12HS	7,525.19
0890	0140	220005	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-01-12-11-30-12HS	18,747.83
0890	0140	220005	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-12-31-12HS	1,575.00
0890	0140	220005	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-12-31-13HS	1,207.67
0890	0140	220005	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	01-27-13-02-23-13HS	14,394.56
0890	0140	220005	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	02-24-13-03-23-13HS	14,428.05
0890	0140	220005	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	03-24-13-04-20-13HS	11,986.46
0890	0140	220005	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	04-20-13-05-18-13HS	11,710.45

0890	0140	220005	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	05-19-13-06-29-13HS	17,565.69
0890	0140	220005	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	06-30-13-07-27-13HS	11,861.71
0890	0140	220005	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	07-28-13-08-24-13HS	12,061.67
0890	0140	220005	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	10-21-12-11-30-12HS	27,242.38
0890	0140	220005	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	12-02-12-12-29-12HS	12,350.96
0890	0140	220005	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	12-30-12-01-26-13HS	14,508.46
0890	0140	220005	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	13,664.79
0890	0140	220005	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	01-16-13-02-21-13HS	27,329.58
0890	0140	220005	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-03-13-13HS	13,664.79
0890	0140	220005	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-04-15-13HS	13,664.79
0890	0140	220005	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-15-13HS	13,664.79
0890	0140	220005	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-08-09-13HS	3,331.95
0890	0140	220005	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	03-16-13-03-31-13, UNABLE TO SHOW DELETION	13,664.79
0890	0140	220005	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-05-15-13HS	13,664.79
0890	0140	220005	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-08-30-13HS	3,331.95
0890	0140	220005	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	041613-043013-HS	13,664.79
0890	0140	220005	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	05-16-13-05-31-13HS	3,331.65
0890	0140	220005	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	09-30-12-11-15-12HS	9,673.72
0890	0140	220005	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	1,672.00
0890	0140	220005	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	13,664.79
0890	0140	220005	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	12-16-12-12-31-12HS	13,664.79
0890	0140	220005	DEPAUL UNIVERSITY	26006	FY '12 HEAD START SUPPORT SERVICES	04-01-13-07-31-13HS	923.00
0890	0140	220005	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	02-01-13-03-31-13HS, acct. code 1230 resubmit with expenditure sheet.	13,110.83
0890	0140	220005	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	03-01-13-03-31-13HS	1,600.00
0890	0140	220005	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	14,710.83
0890	0140	220005	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	14,710.83
0890	0140	220005	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	14,160.83
0890	0140	220005	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	07-01-13-07-31-13HS	14,160.83
0890	0140	220005	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	09-01-12-11-30-12HS	5,440.00
0890	0140	220005	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	12,470.33
0890	0140	220005	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	12-01-12-02-28-13HS	44,132.49
0890	0140	220005	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	01-26-13-02-08-13HS	5,807.43
0890	0140	220005	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	02-09-13-02-22-13HS	5,807.43
0890	0140	220005	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	02-23-13-03-08-13HS	5,807.43
0890	0140	220005	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	03-09-13-02-22-13HS	5,835.01
0890	0140	220005	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	03-23-13-04-05-13HS	5,807.44
0890	0140	220005	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	04-06-13-04-19-13HS	5,807.43
0890	0140	220005	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	04-20-13-05-03-13HS	5,964.74
0890	0140	220005	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	05-04-13-05-17-13HS	6,167.44
0890	0140	220005	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	05-19-13-05-31-13HS	6,167.44
0890	0140	220005	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	06-02-13-06-15-13HS	6,167.44
0890	0140	220005	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	06-15-13-06-28-13HS	5,962.39
0890	0140	220005	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	06-29-13-07-12-13HS	5,962.39
0890	0140	220005	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	07-13-07-26-13HS	5,689.59
0890	0140	220005	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	07-27-13-08-09-13HS	5,450.41
0890	0140	220005	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-23-13HS	2,684.09
0890	0140	220005	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	08-26-13-08-30-13HS	2,202.05
0890	0140	220005	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	09-02-13-09-06-13HS	2,649.77

0890	0140	220005	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-14-12HS	6,446.34
0890	0140	220005	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	12-15-12-12-28-12HS	6,523.24
0890	0140	220005	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	12-29-12-01-11-13HS	6,922.35
0890	0140	220005	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	70,421.49
0890	0140	220005	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	02-01-12-02-28-13HS	34,872.21
0890	0140	220005	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	35,579.07
0890	0140	220005	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-03-31-13HS	5,296.50
0890	0140	220005	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	69,436.08
0890	0140	220005	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	68,446.30
0890	0140	220005	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	35,074.43
0890	0140	220005	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	37,664.38
0890	0140	220005	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-08-30-13HS	645.83
0890	0140	220005	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	65,837.09
0890	0140	220005	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-30-13HS	66,023.92
0890	0140	220005	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-30-13HS	32,480.82
0890	0140	220005	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-30-13HS	32,039.90
0890	0140	220005	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	67,090.31
0890	0140	220005	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	79,600.13
0890	0140	220005	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	4,480.94
0890	0140	220005	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	71,855.18
0890	0140	220005	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	16,719.10
0890	0140	220005	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS. ADMIN, COST ACCT. 0200 DOES NOT EXIST	16,440.34
0890	0140	220005	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	32,718.27
0890	0140	220005	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-03-31-13HS	2,763.13
0890	0140	220005	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	29,808.48
0890	0140	220005	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	24,592.59
0890	0140	220005	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	9,593.28
0890	0140	220005	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	050113-053113-HS	10,001.03
0890	0140	220005	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-06-30-13HS	8,591.09
0890	0140	220005	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-06-13-06-30-13HS	8,583.37
0890	0140	220005	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-30-13HS	16,613.41
0890	0140	220005	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-08-31-13HS	7,812.67
0890	0140	220005	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	7,829.27
0890	0140	220005	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-01-13-09-30-13HS	14,325.50
0890	0140	220005	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	29,926.92
0890	0140	220005	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-11-11-30-12HS	1,925.24

0890	0140	220005	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-08-31-13HS	16,698.84
0890	0140	220005	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	16,709.84
0890	0140	220005	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	44,767.81
0890	0140	220005	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	44,820.08
0890	0140	220005	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	25,078.33
0890	0140	220005	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	26,083.21
0890	0140	220005	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	26,461.80
0890	0140	220005	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	36,311.50
0890	0140	220005	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	64,413.46
0890	0140	220005	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	75,228.28
0890	0140	220005	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	50,918.99
0890	0140	220005	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	40,788.41
0890	0140	220005	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	3,898.89
0890	0140	220005	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	3,760.44
0890	0140	220005	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	3,760.44
0890	0140	220005	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	3,760.64
0890	0140	220005	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	3,760.44
0890	0140	220005	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	3,760.44
0890	0140	220005	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	3,782.59
0890	0140	220005	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	3,732.36
0890	0140	220005	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,371.56
0890	0140	220005	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-11-05-15-12HS	83.07
0890	0140	220005	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-11-11-30-12HS	44.62
0890	0140	220005	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	3,925.76
0890	0140	220005	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	258,225.37
0890	0140	220005	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	254,312.68
0890	0140	220005	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	223,985.34
0890	0140	220005	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-04-30-13HS	236,126.96
0890	0140	220005	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	239,833.27
0890	0140	220005	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	231,914.43
0890	0140	220005	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	231,440.56
0890	0140	220005	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	329,110.48
0890	0140	220005	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	82,822.48
0890	0140	220005	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	121,301.91
0890	0140	220005	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	24,999.54
0890	0140	220005	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	25,545.25
0890	0140	220005	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	23,708.14
0890	0140	220005	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	24,086.29

0890	0140	220005	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	26,846.64
0890	0140	220005	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	25,202.06
0890	0140	220005	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	25,445.69
0890	0140	220005	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	30,277.98
0890	0140	220005	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	25,635.30
0890	0140	220005	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	1,867.66
0890	0140	220005	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	23,281.65
0890	0140	220005	ERIE NEIGHBORHOOD HOUSE 120707	25112	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	4,520.74
0890	0140	220005	ERIE NEIGHBORHOOD HOUSE 120707	25112	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-11-11-30-12HS	356.51
0890	0140	220005	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	27,606.95
0890	0140	220005	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	27,537.10
0890	0140	220005	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-15-13HS	12,506.29
0890	0140	220005	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-16-13-01-31-13hs	12,506.29
0890	0140	220005	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-15-13HS	12,506.29
0890	0140	220005	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-16-13-02-28-13HS	12,506.29
0890	0140	220005	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-15-13HS	12,502.29
0890	0140	220005	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-16-13-03-31-13HS	12,502.29
0890	0140	220005	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-01-13-04-30-13HS	10,227.52
0890	0140	220005	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	10-16-12-10-31-12HS	2,114.27
0890	0140	220005	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-16-12-11-30-121HS	1,000.00
0890	0140	220005	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-01-15-12HS	12,506.29
0890	0140	220005	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-16-12-12-31-12HS	12,455.32
0890	0140	220005	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	17,674.22
0890	0140	220005	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	17,674.22
0890	0140	220005	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	17,382.91
0890	0140	220005	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	15,404.25
0890	0140	220005	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	15,360.25
0890	0140	220005	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	15,360.25
0890	0140	220005	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	20,397.73
0890	0140	220005	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	20,332.67
0890	0140	220005	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-01-13-09-30-13HS	20,059.08

0890	0140	220005	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	17,771.58
0890	0140	220005	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	17,271.50
0890	0140	220005	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	61,302.29
0890	0140	220005	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	63,538.39
0890	0140	220005	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	57,908.70
0890	0140	220005	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	57,043.10
0890	0140	220005	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	59,833.99
0890	0140	220005	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	60,868.78
0890	0140	220005	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	60,950.10
0890	0140	220005	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	61,790.59
0890	0140	220005	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	60,202.46
0890	0140	220005	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	63,107.82
0890	0140	220005	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	64,170.92
0890	0140	220005	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	11-01-12-11-30-12HS	7,432.11
0890	0140	220005	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-15-13HS	1,908.46
0890	0140	220005	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-16-13-01-31-13HS	1,908.46
0890	0140	220005	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-15-13HS	1,908.46
0890	0140	220005	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-16-13-02-28-13HS	1,908.46
0890	0140	220005	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-15-13HS	1,908.46
0890	0140	220005	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-16-13-03-31-13HS	1,908.46
0890	0140	220005	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-15-13HS	1,908.46
0890	0140	220005	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-16-13-04-30-13HS	1,908.46
0890	0140	220005	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-15-13HS	1,908.46
0890	0140	220005	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-16-13-05-31-13HS	1,810.00
0890	0140	220005	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	060113-061713-HS	1,810.00
0890	0140	220005	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-16-13-06-30-13HS	1,810.00
0890	0140	220005	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-15-13HS	1,810.00
0890	0140	220005	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-16-13-07-31-13HS	1,810.00
0890	0140	220005	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-15-13HS	1,810.00
0890	0140	220005	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-16-13-08-31-13HS	790.28
0890	0140	220005	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-11-11-30-12HS	282.00
0890	0140	220005	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	3,753.58
0890	0140	220005	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-15-13HS	12,378.41

0890	0140	220005	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	11,756.53
0890	0140	220005	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-05-31-13HS	12,163.43
0890	0140	220005	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-15-13HS	12,084.40
0890	0140	220005	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	02-16-13-02-28-13HS	12,084.40
0890	0140	220005	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-15-13HS	12,227.33
0890	0140	220005	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	12,232.93
0890	0140	220005	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-15-13HS	12,065.70
0890	0140	220005	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	040113-061713-HS	9,295.21
0890	0140	220005	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	04-16-43-04-30-13HS	11,924.70
0890	0140	220005	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-15-13HS	12,281.33
0890	0140	220005	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	11,384.73
0890	0140	220005	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	06-16-13-06-30-13HS	6,402.00
0890	0140	220005	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-15-13HS	6,377.00
0890	0140	220005	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	07-16-13-07-31-13HS	6,377.00
0890	0140	220005	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-15-13HS	6,293.17
0890	0140	220005	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	1,954.26
0890	0140	220005	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	24,380.03
0890	0140	220005	HEKTOEN INSTITUTE L.L.C.	22450	FY '10 - '11 - 12 EARLY HEAD START EXPANSION	11-01-12-11-30-12HS	30,429.88
0890	0140	220005	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	28,169.71
0890	0140	220005	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	25,614.68
0890	0140	220005	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	24,901.71
0890	0140	220005	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	23,752.92
0890	0140	220005	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	21,958.53
0890	0140	220005	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	23,804.94
0890	0140	220005	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	25,735.59
0890	0140	220005	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	18,737.68
0890	0140	220005	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	12-01-12-03-15-13HS	9,873.28
0890	0140	220005	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	28,169.64
0890	0140	220005	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-03-13-01-17-13HS	57,602.38
0890	0140	220005	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-11-13-06-28-13HS	59,131.78
0890	0140	220005	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-14-13-04-31-13HS	56,990.98
0890	0140	220005	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-31-13-02-08-13HS	59,140.84
0890	0140	220005	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-31-13-05-09-13HS	58,292.52
0890	0140	220005	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	02-07-13-02-28-13HS	60,567.43
0890	0140	220005	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	02-25-13-03-14-13HS	60,567.43
0890	0140	220005	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	03-07-13-03-27-13HS	59,489.85
0890	0140	220005	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	03-25-13-04-11-13HS	57,174.98
0890	0140	220005	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-25-13HS	57,174.98
0890	0140	220005	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	05-06-13-05-23-13HS	59,544.54
0890	0140	220005	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	05-20-13-05-31-13HS	69,016.33
0890	0140	220005	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-03-13-06-20-13HS	56,801.88

0890	0140	220005	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-18-13HS	56,439.48
0890	0140	220005	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-14-13HS	56,439.48
0890	0140	220005	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-28-13HS	56,439.48
0890	0140	220005	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-13-13-08-01-13HS	56,439.48
0890	0140	220005	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	08-01-12-11-30-12HS	1,351.83
0890	0140	220005	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	08-16-13-08-30-13HS	27,833.92
0890	0140	220005	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	09-02-13-09-06-13HS	30,733.69
0890	0140	220005	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	09-09-13-09-30-13HS	61,275.15
0890	0140	220005	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	09-23-13-10-10-13HS	57,521.31
0890	0140	220005	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	11-19-12-11-30-12HS	61,834.02
0890	0140	220005	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-28-12HS	59,958.70
0890	0140	220005	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	12-15-12-12-28-12HS	59,028.97
0890	0140	220005	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-15-13HS	7,954.39
0890	0140	220005	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-16-13-01-31-13HS	8,188.44
0890	0140	220005	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-15-13HS	7,367.23
0890	0140	220005	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-16-13-02-28-13HS	7,437.12
0890	0140	220005	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-15-13HS	7,966.29
0890	0140	220005	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-16-13-03-31-13HS	7,239.11
0890	0140	220005	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-01-13-04-15-13HS	6,863.86
0890	0140	220005	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-16-13-04-30-13HS	6,580.56
0890	0140	220005	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-01-13-05-15-13HS	6,225.29
0890	0140	220005	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-16-13-05-31-13HS	6,150.17
0890	0140	220005	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	060113-061513-HS	6,193.36
0890	0140	220005	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-15-13-06-30-13HS	6,250.57
0890	0140	220005	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-01-13-07-15-13HS	6,214.99
0890	0140	220005	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-15-13-07-31-13HS	9,700.39
0890	0140	220005	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-15-13HS	9,262.54
0890	0140	220005	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-15-13-08-30-13HS	3,322.01
0890	0140	220005	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-01-13-09-15-13HS	7,345.44
0890	0140	220005	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-15-13-09-30-13HS	7,400.85
0890	0140	220005	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-16-12-11-30-12HS	7,823.52
0890	0140	220005	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-12-15-12HS	8,211.32
0890	0140	220005	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-16-12-12-30-12HS	7,969.68

0890	0140	220005	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	12,473.23
0890	0140	220005	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	12,542.46
0890	0140	220005	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	11,103.60
0890	0140	220005	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	10,420.32
0890	0140	220005	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	10,770.72
0890	0140	220005	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	10,683.12
0890	0140	220005	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13S	10,462.66
0890	0140	220005	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	9,173.06
0890	0140	220005	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	10,843.71
0890	0140	220005	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	550.00
0890	0140	220005	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	580.21
0890	0140	220005	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	12,838.59
0890	0140	220005	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	01-01-13-01-31-13HS	6,687.20
0890	0140	220005	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	02-01-13-02-28-13HS	6,697.66
0890	0140	220005	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	03-01-13-03-31-13HS	6,574.13
0890	0140	220005	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	2,114.66
0890	0140	220005	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	9,861.19
0890	0140	220005	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	10,655.24
0890	0140	220005	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	07-01-13-07-31-13HS	4,930.61
0890	0140	220005	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	08-01-13-08-31-13HS	6,580.62
0890	0140	220005	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	09-01-13-09-30-13HS	6,540.51
0890	0140	220005	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	8,296.58
0890	0140	220005	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	12-01-12-12-31-12HS	7,235.96
0890	0140	220005	KENDALL COLLEGE	25986	FY 12 HEAD START SUPPORT SERVICES	03-09-13-06-01-13HS	13,825.05
0890	0140	220005	KENDALL COLLEGE	25986	FY 12 HEAD START SUPPORT SERVICES	05-01-12-06-15-12HS	8,013.35
0890	0140	220005	KENDALL COLLEGE	25986	FY 12 HEAD START SUPPORT SERVICES	06-15-12-07-31-12HS	5,342.23
0890	0140	220005	KENDALL COLLEGE	25986	FY 12 HEAD START SUPPORT SERVICES	06-15-13-08-15-13HS	11,521.35
0890	0140	220005	KENDALL COLLEGE	25986	FY 12 HEAD START SUPPORT SERVICES	09-16-12-10-31-12HS	8,402.37
0890	0140	220005	KENDALL COLLEGE	25986	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	3,424.38
0890	0140	220005	KENDALL COLLEGE	25986	FY 12 HEAD START SUPPORT SERVICES	12-01-11-04-30-12HS	5,342.23
0890	0140	220005	KENDALL COLLEGE	25986	FY 12 HEAD START SUPPORT SERVICES	12-01-12-03-08-13HS	13,554.32
0890	0140	220005	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-15-13HS	5,049.71
0890	0140	220005	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-16-13-01-31-13HS	5,049.71
0890	0140	220005	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-15-13HS	5,049.71
0890	0140	220005	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-16-13-02-28-13HS	5,049.71
0890	0140	220005	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-15-13HS	5,049.71
0890	0140	220005	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-16-13-03-31-13HS	5,049.71
0890	0140	220005	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-01-13-04-15-13HS	5,049.71
0890	0140	220005	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-16-13-04-30-13HS	5,049.71
0890	0140	220005	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-01-13-05-15-13HS	4,384.95
0890	0140	220005	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-16-13-05-31-13HS	4,481.55

0890	0140	220005	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-01-13-06-30-13HS	4,481.55
0890	0140	220005	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-16-13-06-30-13HS	4,481.55
0890	0140	220005	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-01-13-07-15-13HS	4,481.55
0890	0140	220005	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-16-13-07-31-13HS	4,481.55
0890	0140	220005	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-15-13HS	4,481.55
0890	0140	220005	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-16-13-08-30-13HS	4,481.55
0890	0140	220005	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-01-13-09-15-13HS	12,972.40
0890	0140	220005	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-16-13-09-30-13HS	12,972.40
0890	0140	220005	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	10-01-13-10-15-13HS	12,972.40
0890	0140	220005	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-16-12-11-30-12HS	5,377.09
0890	0140	220005	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-11-10-31-12HS	20,000.00
0890	0140	220005	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-12-15-12HS	5,049.71
0890	0140	220005	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-16-12-12-31-12HS	5,049.71
0890	0140	220005	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	68,289.12
0890	0140	220005	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	02-01-12-02-28-13HS	22,726.90
0890	0140	220005	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	46,738.44
0890	0140	220005	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	66,427.86
0890	0140	220005	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	58,727.46
0890	0140	220005	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	56,332.50
0890	0140	220005	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	87,670.61
0890	0140	220005	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	43,114.51
0890	0140	220005	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-30-13HS	13,948.12
0890	0140	220005	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	090112-093012HS	7,836.95
0890	0140	220005	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	80,921.54
0890	0140	220005	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	83,948.03
0890	0140	220005	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	97,571.48
0890	0140	220005	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-15-13HS	2,948.64
0890	0140	220005	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-16-13-01-31-13HS	2,910.66
0890	0140	220005	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-15-13HS	2,788.78
0890	0140	220005	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-16-13-02-28-13HS	2,744.46
0890	0140	220005	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	030113-031513HS, UNABLE TO SHOW DELETION	3,015.45
0890	0140	220005	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-16-13-03-31-13hs	4,277.45
0890	0140	220005	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-15-13HS	4,268.28

0890	0140	220005	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-16-13-04-30-13HS	3,451.65
0890	0140	220005	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-15-13HS Line over run, system can't reverse.	2,415.27
0890	0140	220005	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-16-13-05-31-13HS	1,551.65
0890	0140	220005	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-15-13HS	1,638.04
0890	0140	220005	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-15-12HS	593.18
0890	0140	220005	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-16-12-11-30-12HS	461.76
0890	0140	220005	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-02-28-13HS	17,824.03
0890	0140	220005	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-04-30-13HS	10,000.39
0890	0140	220005	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-15-12HS	2,948.64
0890	0140	220005	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-16-12-12-31-12HS	2,948.64
0890	0140	220005	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-15-13HS	13,393.19
0890	0140	220005	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	01-16-13-01-31-13HS	12,839.03
0890	0140	220005	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-15-13HS	12,994.12
0890	0140	220005	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	02-16-13-02-28-13HS	12,899.21
0890	0140	220005	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-15-13HS	22,307.25
0890	0140	220005	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	03-16-13-03-31-13HS	21,465.08
0890	0140	220005	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-15-13HS	21,004.34
0890	0140	220005	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	04-16-13-04-30-13HS	18,908.39
0890	0140	220005	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-15-13HS	16,718.05
0890	0140	220005	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	05-16-13-05-31-13HS	15,569.96
0890	0140	220005	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-15-13HS recoupment per Phuony of DFFS	15,608.76
0890	0140	220005	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-15-12HS	13,028.36
0890	0140	220005	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	11-16-12-11-30-12HS	13,433.37
0890	0140	220005	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	49,475.17
0890	0140	220005	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-02-28-13HS	57,503.87
0890	0140	220005	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	120112-053113	63,400.20
0890	0140	220005	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-15-12HS	13,528.58
0890	0140	220005	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	12-16-12-12-31-12HS	13,528.58
0890	0140	220005	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-06-13-01-19-13HS	5,373.47
0890	0140	220005	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-20-13-02-02-13HS	5,720.88
0890	0140	220005	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-12-11-30-12HS	1,314.80
0890	0140	220005	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-03-13-02-16-13HS	5,182.42
0890	0140	220005	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-17-13-03-02-13HS	5,182.42
0890	0140	220005	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-03-13-03-16-13HS	5,121.32
0890	0140	220005	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-17-13-03-30-13HS	5,119.31

0890	0140	220005	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-31-13-04-13-13HS	5,127.81
0890	0140	220005	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-14-13-04-27-13HS	5,220.55
0890	0140	220005	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-28-13-05-11-13HS	5,637.92
0890	0140	220005	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-12-13-05-25-13HS	5,373.61
0890	0140	220005	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-26-13-06-08-13HS	5,587.39
0890	0140	220005	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-09-13-06-22-13HS	5,533.34
0890	0140	220005	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-23-13-07-06-13HS	5,524.29
0890	0140	220005	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-07-13-07-20-13HS	5,511.03
0890	0140	220005	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-09-12-10-27-12HS	4,824.43
0890	0140	220005	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-21-13-08-03-13HS	5,543.16
0890	0140	220005	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-04-13-08-17-13HS	5,520.21
0890	0140	220005	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-18-13-08-31-13HS	3,134.71
0890	0140	220005	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-26-12-11-09-12HS	2,629.60
0890	0140	220005	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-12-12-11-23-12HS	2,629.60
0890	0140	220005	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-08-12hs	2,725.27
0890	0140	220005	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-09-12-12-22-12HS	5,661.60
0890	0140	220005	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-23-12-01-05-13HS	5,689.29
0890	0140	220005	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-23-12-06-21-13HS	5,385.00
0890	0140	220005	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	01-06-13-01-19-13HS	33,853.13
0890	0140	220005	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	01-13-12-10-05-12HS	49,393.36
0890	0140	220005	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	01-20-13-02-02-13HS	32,612.46
0890	0140	220005	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	02-03-13-02-16-13HS	35,853.81
0890	0140	220005	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	02-17-13-03-02-13HS	36,666.65
0890	0140	220005	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	03-03-13-03-16-13HS	33,767.17
0890	0140	220005	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	03-17-13-03-30-13HS	32,345.75
0890	0140	220005	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	03-31-13-04-13-13HS	33,936.72
0890	0140	220005	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	04-14-13-04-27-13HS	32,843.48
0890	0140	220005	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	04-28-13-05-11-13HS	31,949.62
0890	0140	220005	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	05-12-13-05-25-13HS	32,952.37
0890	0140	220005	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	05-26-13-06-08-13HS	31,876.89
0890	0140	220005	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	06-09-13-06-22-13HS	30,959.46
0890	0140	220005	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	06-23-13-07-06-13HS	36,005.91
0890	0140	220005	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	07-07-13-07-20-13HS	35,164.16
0890	0140	220005	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	07-09-12-11-23-12HS	17,583.86
0890	0140	220005	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	07-21-13-08-03-13HS	35,129.58

0890	0140	220005	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	08-04-13-08-17-13HS	33,803.23
0890	0140	220005	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	08-18-13-08-31-13HS	34,569.03
0890	0140	220005	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	10-02-12-10-12-12HS	31,277.67
0890	0140	220005	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	10-15-12-10-26-12HS	32,063.15
0890	0140	220005	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	10-29-12-11-09-12HS	33,728.77
0890	0140	220005	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	11-12-12-11-23-12HS	30,946.75
0890	0140	220005	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	11-24-12-11-30-12HS	13,647.49
0890	0140	220005	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	11-25-12-12-22-12HS	7,237.91
0890	0140	220005	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-08-12HS	17,630.12
0890	0140	220005	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	12-09-12-12-22-12HS	35,260.22
0890	0140	220005	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	12-23-12-01-05-13HS	34,279.70
0890	0140	220005	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	12-23-12-06-22-13HS	51,224.23
0890	0140	220005	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	8,773.54
0890	0140	220005	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	8,773.54
0890	0140	220005	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	13,160.31
0890	0140	220005	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	8,773.54
0890	0140	220005	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	8,773.54
0890	0140	220005	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	8,773.54
0890	0140	220005	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	8,047.89
0890	0140	220005	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	11,067.56
0890	0140	220005	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	09-01-13-09-30-13HS	5,523.17
0890	0140	220005	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	4,825.45
0890	0140	220005	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-11-30-12HS	45,876.11
0890	0140	220005	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	49,345.90
0890	0140	220005	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	49,075.58
0890	0140	220005	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	49,073.07
0890	0140	220005	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	43,998.56
0890	0140	220005	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	43,454.52
0890	0140	220005	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	43,271.75
0890	0140	220005	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	44,950.43
0890	0140	220005	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	52,626.46
0890	0140	220005	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	2,242.82
0890	0140	220005	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	47,462.84
0890	0140	220005	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-12-31-11HS	14,215.52
0890	0140	220005	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	47,682.11
0890	0140	220005	NATIONAL LOUIS UNIVERSITY	26009	FY 12 HEAD START SUPPORT SERVICES	12-01-11-11-30-12HS	1,198.50
0890	0140	220005	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	2,567.78
0890	0140	220005	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	2,567.00

0890	0140	220005	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	2,547.00
0890	0140	220005	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS, RESUBMIT WITH CORRECTED EXPENDITURE/ACCT. CODES	2,547.00
0890	0140	220005	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	2,567.00
0890	0140	220005	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	2,567.00
0890	0140	220005	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	2,587.00
0890	0140	220005	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	2,587.00
0890	0140	220005	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-01-12-09-30-12HS	2,202.34
0890	0140	220005	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-01-12-10-31-12HS	2,202.34
0890	0140	220005	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	2,202.34
0890	0140	220005	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	2,567.78
0890	0140	220005	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	6,643.32
0890	0140	220005	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	6,621.12
0890	0140	220005	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	6,643.32
0890	0140	220005	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	6,643.32
0890	0140	220005	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	6,638.90
0890	0140	220005	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	6,638.90
0890	0140	220005	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	6,638.90
0890	0140	220005	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	6,638.90
0890	0140	220005	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	09-01-12-09-30-12HS	7,073.05
0890	0140	220005	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	6,643.84
0890	0140	220005	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	6,643.84
0890	0140	220005	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	6,643.32
0890	0140	220005	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	01-10-12-01-23-12HS	9,959.54
0890	0140	220005	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	01-24-13-02-07-13HS	9,758.96
0890	0140	220005	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	02-08-13-02-20-13HS	9,692.53
0890	0140	220005	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	02-21-13-03-06-13HS	9,643.06
0890	0140	220005	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	030713-032013-HS	9,771.52
0890	0140	220005	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	03-21-13-04-03-13HS	9,735.34
0890	0140	220005	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	04-04-13-04-17-13HS	9,756.95
0890	0140	220005	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	04-19-13-05-01-13HS	9,716.15
0890	0140	220005	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	05-02-13-05-15-13HS	9,583.68
0890	0140	220005	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	05-18-13-05-31-13HS	9,773.26
0890	0140	220005	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	060113-061213-HS	9,798.83
0890	0140	220005	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	06-13-13-06-26-13HS	7,495.34
0890	0140	220005	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	06-27-13-07-10-13HS	6,683.64
0890	0140	220005	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	07-11-13-07-26-13HS	6,683.64
0890	0140	220005	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	07-27-13-08-06-13HS	6,683.64
0890	0140	220005	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	08-07-13-08-21-13HS	7,380.00
0890	0140	220005	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	08-22-13-08-30-13HS	2,174.85
0890	0140	220005	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-04-13HS	13,814.03
0890	0140	220005	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	09-05-13-09-18-13HS	16,116.06

0890	0140	220005	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	09-19-13-10-02-13HS	15,851.68
0890	0140	220005	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	11-15-12-11-30-12HS	10,074.86
0890	0140	220005	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	11-28-12-11-30-12HS	1,844.18
0890	0140	220005	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-12-12HS	8,079.32
0890	0140	220005	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	12-13-12-12-26-12HS	10,250.18
0890	0140	220005	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	12-27-12-01-09-13HS	9,398.16
0890	0140	220005	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	3,994.01
0890	0140	220005	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	3,994.01
0890	0140	220005	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	3,994.01
0890	0140	220005	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	3,994.01
0890	0140	220005	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	050113-053113-HS	3,994.01
0890	0140	220005	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	2,916.68
0890	0140	220005	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	2,916.68
0890	0140	220005	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-12-08-31-12HS	4,066.66
0890	0140	220005	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	2,916.26
0890	0140	220005	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-01-13-09-30-13HS	3,994.01
0890	0140	220005	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	4,171.96
0890	0140	220005	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	11/01/12-11/30/12 HS PAID BACK DELETIONS FROM ORIGINAL INVOICE	231.28
0890	0140	220005	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	4,077.33
0890	0140	220005	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	54,320.45
0890	0140	220005	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	010113-043013-HS	9,017.42
0890	0140	220005	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	54,650.14
0890	0140	220005	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	51,649.11
0890	0140	220005	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	51,958.86
0890	0140	220005	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	55,194.23
0890	0140	220005	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	52,265.78
0890	0140	220005	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	59,544.34
0890	0140	220005	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	08-01-12-08-31-12HS	53,527.44
0890	0140	220005	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	58,340.77
0890	0140	220005	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	55,436.69
0890	0140	220005	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	53,817.62
0890	0140	220005	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	55,402.14
0890	0140	220005	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-05-13HS	14,145.82
0890	0140	220005	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	01-06-13-01-19-13HS	36,717.82
0890	0140	220005	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	01-20-13-02-02-13HS	36,044.33
0890	0140	220005	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	02-03-13-02-16-13HS	37,013.77
0890	0140	220005	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	02-17-13-03-02-13HS	37,601.72
0890	0140	220005	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	03-03-13-03-16-13HS	37,924.65

0890	0140	220005	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	03-17-13-03-30-13HS	38,617.52
0890	0140	220005	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	03-31-13-04-13-12HS	39,755.22
0890	0140	220005	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	04-14-13-04-27-13HS	39,992.99
0890	0140	220005	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	04-28-13-05-11-13HS	39,739.36
0890	0140	220005	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	05-12-13-05-25-13HS	38,045.37
0890	0140	220005	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	07-22-12-07-04-12HS	24,591.74
0890	0140	220005	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	08-05-12-08-18-12HS	38,657.76
0890	0140	220005	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	08-19-12-09-01-12HS	39,451.38
0890	0140	220005	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	09-02-12-09-15-12HS	36,032.30
0890	0140	220005	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	09-16-12-09-29-12HS	36,002.95
0890	0140	220005	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	09-30-12-10-13-12HS	35,891.02
0890	0140	220005	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	10-14-12-10-27-12HS	35,509.10
0890	0140	220005	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	10-28-12-11-10-12HS	35,274.41
0890	0140	220005	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	11-11-12-11-24-12HS	34,840.99
0890	0140	220005	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	11-25-12-11-30-12HS	17,765.14
0890	0140	220005	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	10,116.92
0890	0140	220005	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-08-12HS	16,728.48
0890	0140	220005	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	12-09-12-12-22-12HS	35,981.06
0890	0140	220005	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	12-23-12-12-31-12HS	21,218.89
0890	0140	220005	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-05-13HS	4,117.99
0890	0140	220005	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-06-13-06-19-13HS	10,567.53
0890	0140	220005	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-20-13-02-02-13HS	10,547.76
0890	0140	220005	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-03-13-02-16-13HS	11,369.85
0890	0140	220005	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-17-13-03-02-13HS	12,071.54
0890	0140	220005	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-03-13-03-16-13HS	12,092.17
0890	0140	220005	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-17-13-03-30-13HS	12,433.13
0890	0140	220005	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-22-12-07-04-12HS	6,686.00
0890	0140	220005	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-05-12-08-18-12HS	6,686.00
0890	0140	220005	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-19-12-09-01-12HS	6,686.00
0890	0140	220005	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-02-12-09-15-12HS	9,515.81
0890	0140	220005	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-16-12-09-29-12HS	9,314.45
0890	0140	220005	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-30-12-10-13-12HS	9,506.43
0890	0140	220005	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-14-12-10-27-12HS	9,580.78
0890	0140	220005	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-28-12-11-10-12HS	9,512.47
0890	0140	220005	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-11-12-11-24-12HS	9,565.12

0890	0140	220005	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-25-12-11-30-12HS	4,754.64
0890	0140	220005	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-11-11-30-12HS	1,749.17
0890	0140	220005	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-08-12HS	5,908.33
0890	0140	220005	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-09-12-12-22-12HS	10,189.41
0890	0140	220005	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-23-12-12-31-12HS	6,177.00
0890	0140	220005	SHINING STAR YOUTH & COMMUNITY SERVICES	28121	FY '13 - '14 HEAD START / COLLABORATION	08-12-13-08-31-13HS	38,758.88
0890	0140	220005	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-01-31-12HS	2,155.96
0890	0140	220005	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-15-13HS	4,727.83
0890	0140	220005	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	01-16-13-01-31-13HS	4,630.99
0890	0140	220005	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	02-01-12-02-29-12HS	2,155.69
0890	0140	220005	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	020113-021513HS	4,727.35
0890	0140	220005	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	02-16-13-02-28-13HS	3,566.10
0890	0140	220005	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	03-01-12-03-31-12HS	2,146.71
0890	0140	220005	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-15-13HS	3,493.79
0890	0140	220005	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	03-16-13-03-31-13HS	6,049.99
0890	0140	220005	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	04-01-12-04-30-12HS	2,164.92
0890	0140	220005	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-15-13HS	641.28
0890	0140	220005	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	05-01-12-05-31-12HS	2,146.46
0890	0140	220005	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	06-01-12-06-30-12HS	1,831.80
0890	0140	220005	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	13,409.44
0890	0140	220005	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	12-01-1-09-30-12HSCOLA	887.83
0890	0140	220005	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-12-31-11HS	2,168.00
0890	0140	220005	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-01-31-13HS	10,835.72
0890	0140	220005	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-31-13HS	6,971.77
0890	0140	220005	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-28-13HS	6,937.74
0890	0140	220005	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-15-13HS	3,391.55
0890	0140	220005	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-16-13-03-31-13HS	3,360.28
0890	0140	220005	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-01-13-04-15-13HS	3,360.28
0890	0140	220005	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-16-13-04-30-12HS, UNABLE TO SHOW DELETIONS FOR PROGRAM AND ADMIN. FRINGES.	3,360.28
0890	0140	220005	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-01-13-05-15-13HS	4,161.80
0890	0140	220005	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-16-13-05-31-13HS	4,161.80
0890	0140	220005	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-01-13-06-15-13HS	3,912.88
0890	0140	220005	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-16-13-06-30-13HS	3,912.88
0890	0140	220005	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-01-13-07-15-13HS	4,648.55
0890	0140	220005	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	071613-073113HS	5,127.72

0890	0140	220005	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-15-13HS	4,924.90
0890	0140	220005	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-16-13-08-31-13HS	4,830.24
0890	0140	220005	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	090113-091513	6,542.73
0890	0140	220005	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-16-13-09-30-13HS	6,542.73
0890	0140	220005	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	10-01-13-10-15-13HS	6,778.58
0890	0140	220005	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-12-31-12HS	6,787.16
0890	0140	220005	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	06-01-13-07-05-13HS	9,803.91
0890	0140	220005	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	08-01-12-11-30-12HS	47,110.95
0890	0140	220005	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	12-01-11-09-30-12HS	1,221.60
0890	0140	220005	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	12-01-12-05-31-13HS	45,554.13
0890	0140	220005	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-13-13HS	6,044.08
0890	0140	220005	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	01-14-13-01-27-13HS	6,057.75
0890	0140	220005	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	01-28-13-02-10-13HS	6,057.74
0890	0140	220005	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	02-11-13-02-24-13HS	12,110.29
0890	0140	220005	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	02-25-13-03-10-13HS	5,581.43
0890	0140	220005	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	03-25-13-04-07-13HS	5,865.43
0890	0140	220005	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	04-08-13-04-21-13HS	5,843.50
0890	0140	220005	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	04-22-13-05-05-13HS	7,057.70
0890	0140	220005	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	05-06-13-05-19-13HS	7,008.12
0890	0140	220005	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	05-20-13-06-02-13HS	7,057.70
0890	0140	220005	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	06-03-13-06-16-13HS	7,050.29
0890	0140	220005	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	06-17-13-06-30-13HS	7,041.42
0890	0140	220005	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-14-13HS	7,050.29
0890	0140	220005	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	07-15-13-07-28-13HS	7,038.79
0890	0140	220005	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	07-29-13-08-11-13HS	7,057.70
0890	0140	220005	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	08-19-13-08-31-13HS	7,021.03
0890	0140	220005	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-15-13HS	6,392.30
0890	0140	220005	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	09-16-13-09-29-13HS	6,361.69
0890	0140	220005	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	10-22-12-11-04-12HS	5,607.20

0890	0140	220005	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	11-05-12-11-18-12HS	5,578.96
0890	0140	220005	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	11-19-12-11-30-12HS	5,584.97
0890	0140	220005	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	6,847.18
0890	0140	220005	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-08-31-13HS	9,999.60
0890	0140	220005	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-16-12HS	6,441.16
0890	0140	220005	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	12-17-12-12-31-12HS	6,442.36
0890	0140	220005	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	120,467.77
0890	0140	220005	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	01-25-13-02-21-13HS	127,549.89
0890	0140	220005	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	02-21-13-03-21-13HS	129,571.20
0890	0140	220005	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	03-22-13-04-18-13HS	129,899.07
0890	0140	220005	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	05-17-13-06-13-13HS	113,517.74
0890	0140	220005	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	06-14-13-07-11-13HS	107,728.61
0890	0140	220005	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	06-15-12-07-12-12HS	2,136.40
0890	0140	220005	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	07-12-13-07-25-13HS	54,367.38
0890	0140	220005	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	07-13-12-08-09-12HS	20,360.29
0890	0140	220005	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	07-26-13-08-08-13HS	12,444.99
0890	0140	220005	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-19-13HS	104,463.64
0890	0140	220005	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	09-21-12-10-18-12HS	130,606.75
0890	0140	220005	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	101912-111512HS	124,594.11
0890	0140	220005	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	11-16-12-11-29-12HS	27,236.55
0890	0140	220005	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	89,114.60
0890	0140	220005	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-27-12HS	126,751.64
0890	0140	220005	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12-28-12-12-31-12HS	30,443.87
0890	0140	220005	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	4/19/13-5/16/13 HS	127,964.28
0890	0140	220005	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-24-13HS	55,524.14
0890	0140	220005	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-25-13-02-21-13HS	61,760.64
0890	0140	220005	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-22-13-03-21-13HS	61,112.17
0890	0140	220005	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-22-13-04-18-13HS	61,294.43
0890	0140	220005	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-04-12-05-17-12HS	2,395.90
0890	0140	220005	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-17-13-06-13-13HS	63,482.37
0890	0140	220005	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-18-12-06-14-12HS	5,656.99
0890	0140	220005	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-14-13-07-11-13HS	68,069.93
0890	0140	220005	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-15-12-07-12-12HS	6,885.14
0890	0140	220005	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-12-13-07-25-13HS	10,902.83
0890	0140	220005	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-13-12-08-09-12HS	7,645.45

0890	0140	220005	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-10-12-08-23-12HS	3,826.04
0890	0140	220005	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-01-13-09-05-13HS	40,049.14
0890	0140	220005	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-21-12-10-18-12HS	59,996.11
0890	0140	220005	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-19-12-11-15-12HS	43,598.36
0890	0140	220005	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-16-12-11-30-12HS	663.04
0890	0140	220005	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-27-12HS	59,000.19
0890	0140	220005	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-29-12-12-31-12HS	6,173.39
0890	0140	220005	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	4/19/13-5/16/13 HS	63,331.89
Total for Expense Account Code 220005: SALARY AND WAGES in Approp. Code 0140 in Fund 0890:							50,926,592.93
0890	0140	220044	ADA S MCKINLEY COMM. SERVICE	22444	FY '10 - '11 - '12 EARLY HEAD START EXPANSION	11-01-12-11-30-12HS	1,116.09
0890	0140	220044	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,008.02
0890	0140	220044	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	978.00
0890	0140	220044	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	1,047.42
0890	0140	220044	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	986.79
0890	0140	220044	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	050113-053113-HS	1,511.89
0890	0140	220044	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	851.80
0890	0140	220044	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	897.95
0890	0140	220044	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	797.53
0890	0140	220044	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,050.87
0890	0140	220044	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	23,403.59
0890	0140	220044	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	19,365.06
0890	0140	220044	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	19,436.72
0890	0140	220044	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	19,477.81
0890	0140	220044	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	29,588.72
0890	0140	220044	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	20,268.75
0890	0140	220044	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	21,008.24
0890	0140	220044	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	19,981.57
0890	0140	220044	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	38,611.18
0890	0140	220044	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	23,683.12
0890	0140	220044	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	15,929.09
0890	0140	220044	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	15,223.82
0890	0140	220044	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	16,261.66

0890	0140	220044	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	16,343.74
0890	0140	220044	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	16,157.68
0890	0140	220044	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	16,009.90
0890	0140	220044	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	16,365.70
0890	0140	220044	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	16,430.46
0890	0140	220044	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	11-01-11-11-30-12HS	18,080.93
0890	0140	220044	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	1,421.69
0890	0140	220044	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	15,843.14
0890	0140	220044	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	5/01/13-5/31/13 HS	16,276.50
0890	0140	220044	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-15-13HS	723.16
0890	0140	220044	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	01-16-13-01-31-13HS	705.21
0890	0140	220044	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-15-13HS	720.42
0890	0140	220044	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	02-16-13-02-28-13HS	626.85
0890	0140	220044	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-15-13HS	683.33
0890	0140	220044	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	03-16-13-03-31-13HS	510.58
0890	0140	220044	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-15-13HS	585.83
0890	0140	220044	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	04-16-13-04-30-13HS	654.68
0890	0140	220044	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-15-13HS	627.89
0890	0140	220044	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	05-20-13-07-16-13HS	1,803.30
0890	0140	220044	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	06-16-13-06-30-13HS	637.61
0890	0140	220044	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-15-13HS	774.37
0890	0140	220044	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	07-16-13-07-31-13HS	56.66
0890	0140	220044	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-05-03-13HS	3,512.06
0890	0140	220044	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-15-12HS	599.97
0890	0140	220044	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	12-16-12-12-31-12HS	565.08
0890	0140	220044	BEACON THERAPEUTIC & TREATMENT	22448	FY '10 - '11 - '12 EARLY HEAD START EXPANSION	10-01-12-10-31-12HS	2,958.55
0890	0140	220044	BEACON THERAPEUTIC & TREATMENT	22448	FY '10 - '11 - '12 EARLY HEAD START EXPANSION	11-01-12-11-30-12HS	1,952.89
0890	0140	220044	BEACON THERAPEUTIC & TREATMENT	26928	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	2,104.97
0890	0140	220044	BEACON THERAPEUTIC & TREATMENT	26928	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	2,080.60
0890	0140	220044	BEACON THERAPEUTIC & TREATMENT	26928	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	2,074.08
0890	0140	220044	BEACON THERAPEUTIC & TREATMENT	26928	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	2,070.98
0890	0140	220044	BEACON THERAPEUTIC & TREATMENT	26928	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	2,080.54
0890	0140	220044	BEACON THERAPEUTIC & TREATMENT	26928	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	2,355.59
0890	0140	220044	BEACON THERAPEUTIC & TREATMENT	26928	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	1,835.01

0890	0140	220044	BEACON THERAPEUTIC & TREATMENT	26928	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	1,843.29
0890	0140	220044	BEACON THERAPEUTIC & TREATMENT	26928	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,489.06
0890	0140	220044	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	870,482.96
0890	0140	220044	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	010812-08-31-12HS	12,673.73
0890	0140	220044	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	02-28-13-02-28-13HS	856,942.21
0890	0140	220044	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	1,136,818.80
0890	0140	220044	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	040113-043013-HS	1,012,251.65
0890	0140	220044	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	1,029,356.04
0890	0140	220044	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	1,571,927.23
0890	0140	220044	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	297,921.52
0890	0140	220044	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-30-12HS	844,217.76
0890	0140	220044	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,016,816.11
0890	0140	220044	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-08-31-13HS	349,064.06
0890	0140	220044	BOARD OF EDUC. CITY OF CHICAGO	26003	FY 12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	21,016.26
0890	0140	220044	BOARD OF EDUC. CITY OF CHICAGO	26003	FY 12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	26,729.45
0890	0140	220044	BOARD OF EDUC. CITY OF CHICAGO	26003	FY 12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	19,120.99
0890	0140	220044	BOARD OF EDUC. CITY OF CHICAGO	26003	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	20,544.31
0890	0140	220044	BOARD OF EDUC. CITY OF CHICAGO	26003	FY 12 HEAD START SUPPORT SERVICES	12-01-12-04-30-13HS	82,628.48
0890	0140	220044	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	01-27-13-02-23-13HS	17,178.52
0890	0140	220044	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	02-24-13-03-22-13HS	17,941.54
0890	0140	220044	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	03-24-13-04-20-13HS	18,734.62
0890	0140	220044	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	04-21-13-06-01-13HS	28,811.72
0890	0140	220044	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	06-02-13-06-29-13HS	19,522.73
0890	0140	220044	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	06-30-13-07-27-13HS	19,454.82
0890	0140	220044	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	07-28-13-08-24-13HS	19,132.96
0890	0140	220044	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	10-21-12-11-30-12HS	20,275.61
0890	0140	220044	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	12-02-12-12-29-12HS	14,584.99
0890	0140	220044	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	12-30-12-01-26-13HS	15,021.44
0890	0140	220044	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	02-01-13-02-28-13HS	40,790.39
0890	0140	220044	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	03-01-13-03-31-13HS	43,631.10
0890	0140	220044	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	40,428.85
0890	0140	220044	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	39,289.51
0890	0140	220044	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	58,181.83
0890	0140	220044	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	07-01-13-07-31-13HS	22,031.70
0890	0140	220044	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	09-01-12-09-30-12HS	38,416.57
0890	0140	220044	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	45,084.78
0890	0140	220044	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	68,373.06
0890	0140	220044	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	12-01-11-08-31-12HS	41,088.85
0890	0140	220044	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	12-01-12-01-31-13HS	45,420.34

0890	0140	220044	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	12-01-12-12-31-12HS	14,758.28
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	15,457.26
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	01-06-13-09-19-13HS	7,304.34
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	01-20-13-02-02-13HS	7,197.38
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	12,433.74
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	02-03-13-02-26-13HS	7,360.92
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	02-17-13-03-02-13HS	7,106.25
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	12,474.49
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	03-03-13-03-16-13HS	6,797.51
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	03-17-13-03-30-13HS	6,244.73
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	03-31-13-04-13-13HS	6,068.04
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	040113-043013-HS	12,938.05
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	04-14-13-04-27-13HS	5,815.09
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	04-28-13-05-11-13HS	5,574.92
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-25-13HS	4,993.32
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	12,931.91
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	05-06-13-06-08-13HS	4,613.34
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	12,718.97
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	06-09-13-06-22-13HS	4,325.90
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-06-13HS	3,580.64
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	11,216.41
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	07-07-13-07-20-13HS	3,196.20
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	07-21-13-08-03-13HS	3,210.51
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-30-13HS	10,602.80
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	08-04-13-08-17-13HS	2,976.45
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	08-18-13-08-31-13HS	2,903.67
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	11,424.09
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-08-12HS	1,941.79
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	11,428.02
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	12-09-12-12-22-12HS	3,871.31
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	12-23-12-12-31-12HS	7,495.89
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-05-13HS	1,181.33
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	6,500.47
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-02-28-13HS	4,978.72
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-06-13-01-19-13HS	3,155.37
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-20-13-02-02-13HS	3,088.50
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-03-13-02-16-13HS	3,078.16
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-17-13-03-02-13HS	3,004.39
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-16-13HS	2,876.05
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	4,295.00
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-17-13-03-30-13HS	2,715.47

0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-31-13-04-13-13HS	2,637.40
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	040113-043013-HS	4,981.93
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-14-13-04-27-13HS	2,460.55
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	042813-051113-HS	2,402.51
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	4,991.57
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	051213-052513-HS	2,109.36
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-26-13-06-08-13HS	1,905.44
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	5,076.12
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-09-13-06-22-13HS	1,835.67
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	7,040.17
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-07-13-07-20-13HS	1,528.76
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-21-13-08-03-13HS	1,605.54
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	5,079.07
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-04-13-08-17-13HS	1,637.40
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-18-13-08-31-13HS	1,089.03
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	4,706.05
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-08-12HS	791.44
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	4,345.50
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-09-12-12-22-12HS	1,523.77
0890	0140	220044	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-23-12-12-31-12HS	1,771.99
0890	0140	220044	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-15-13HS	15,371.87
0890	0140	220044	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-06-30-13HS	13,788.79
0890	0140	220044	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	01-16-13-01-31-13HS	15,233.84
0890	0140	220044	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-15-13HS	14,415.48
0890	0140	220044	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	02-16-13-02-28-13HS	13,942.48
0890	0140	220044	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-08-31-13HS	133,314.00
0890	0140	220044	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	10,568.37
0890	0140	220044	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	05-16-13-05-31-13HS	13,955.30
0890	0140	220044	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-15-13HS	13,868.84
0890	0140	220044	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-15-13HS	6,737.70
0890	0140	220044	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	11-16-12-11-30-12HS	5,107.76
0890	0140	220044	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-15-12HS	14,960.80
0890	0140	220044	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	12-01-13-03-15-13HS	57,882.26

0890	0140	220044	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	12-16-12-12-31-12HS	15,275.27
0890	0140	220044	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	5,331.51
0890	0140	220044	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	6,218.12
0890	0140	220044	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-29-13HS	5,148.95
0890	0140	220044	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	5,236.70
0890	0140	220044	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	5,442.98
0890	0140	220044	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	5,504.57
0890	0140	220044	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	4,631.89
0890	0140	220044	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	6,559.81
0890	0140	220044	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	6,256.56
0890	0140	220044	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,677.18
0890	0140	220044	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	8,899.59
0890	0140	220044	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-06-30-13HS	8,134.22
0890	0140	220044	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-08-31-13HS	2,618.94
0890	0140	220044	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	2,762.82
0890	0140	220044	CHICAGO CHILD CARE SOCIETY	22449	FY '10 - '11 - '12 EARLY HEAD START EXPANSION	04-01-12-11-30-12HS	10,863.99
0890	0140	220044	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	01-01-13-03-31-13HS	5,677.85
0890	0140	220044	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	03-29-13-05-10-13HS	1,719.25
0890	0140	220044	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	3,484.41
0890	0140	220044	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	04-01-13-08-31-13HS	4,782.17
0890	0140	220044	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	05-11-13-05-24-13HS	1,463.06
0890	0140	220044	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	05-27-13-06-07-13HS	1,476.94
0890	0140	220044	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-19-13HS	2,091.51
0890	0140	220044	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	07-22-13-08-16-13HS	16,891.83
0890	0140	220044	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	08-19-13-08-30-13HS	5,278.27
0890	0140	220044	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	12-01-12-03-15-13HS	15,309.23
0890	0140	220044	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	12-01-12-06-21-13HS	1,564.15
0890	0140	220044	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	12-01-12-06-30-13HS	34,850.95
0890	0140	220044	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	28,404.03
0890	0140	220044	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	31,622.75
0890	0140	220044	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	29,792.38
0890	0140	220044	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	29,489.70
0890	0140	220044	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	34,437.97
0890	0140	220044	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	34,700.53
0890	0140	220044	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-15-13HS	5,479.41
0890	0140	220044	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	37,759.45
0890	0140	220044	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	10,812.06
0890	0140	220044	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	29,278.91

0890	0140	220044	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	28,067.60
0890	0140	220044	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-123112HS	14,420.72
0890	0140	220044	CHICAGO FAMILY HEALTH CENTER	25983	FY '12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	76.57
0890	0140	220044	CHICAGO FAMILY HEALTH CENTER	25983	FY '12 HEAD START SUPPORT SERVICES	10/01/12-10/31/12HS	2,130.97
0890	0140	220044	CHICAGO FAMILY HEALTH CENTER	25983	FY '12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	431.86
0890	0140	220044	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	23,978.16
0890	0140	220044	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-11-16-12HS	475.03
0890	0140	220044	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-04-13HS	1,915.15
0890	0140	220044	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	9,083.57
0890	0140	220044	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-02-28-13HS	17,208.18
0890	0140	220044	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-04-30-13HS	11,055.10
0890	0140	220044	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-07-05-13HS	11.94
0890	0140	220044	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-07-31-13HS	12,884.33
0890	0140	220044	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-07-13-01-18-13HS	4,802.31
0890	0140	220044	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-21-13-02-01-13HS	4,612.03
0890	0140	220044	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	012113-020113-HS	149.51
0890	0140	220044	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-03-31-13HS	14,664.92
0890	0140	220044	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	02-04-13-02-15-13HS	4,517.65
0890	0140	220044	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	020413-021513HS	243.66
0890	0140	220044	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	02-18-13-03-01-13HS	4,768.37
0890	0140	220044	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	021813-030113-HS	164.65
0890	0140	220044	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	03-04-13-03-15-13HS	4,787.28
0890	0140	220044	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	030413-031513-HS	232.85
0890	0140	220044	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	03-18-13-03-29-13HS	4,839.27
0890	0140	220044	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	031813--032913-HS	239.26
0890	0140	220044	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-12-13HS	4,892.26
0890	0140	220044	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	040113-041213-HS	252.93
0890	0140	220044	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-05-31-13HS	11,076.56
0890	0140	220044	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-06-30-13HS	10,716.46
0890	0140	220044	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	04-15-13-04-26-13HS	5,081.31
0890	0140	220044	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	04-29-13-05-10-13HS	5,077.39
0890	0140	220044	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	05-13-13-05-24-13HS	5,045.89
0890	0140	220044	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	052713-060713-HS	5,001.76
0890	0140	220044	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	06-10-13-06-21-13HS	4,956.20
0890	0140	220044	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	06-24-13-07-05-13HS	5,606.14
0890	0140	220044	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	06-24-13-07-19-13HS	537.05
0890	0140	220044	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-31-13HS	11,011.66
0890	0140	220044	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	07-08-13-07-19-13HS	6,041.93
0890	0140	220044	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	07-22-13-08-02-13HS	6,457.04
0890	0140	220044	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	08-05-13-08-16-13HS	6,303.35
0890	0140	220044	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	08-19-13-08-30-13HS	6,413.97
0890	0140	220044	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	09-02-13-09-13-13HS	4,771.52
0890	0140	220044	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	09-16-13-09-27-13HS	4,831.78
0890	0140	220044	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-11-30-12HS	12,988.49
0890	0140	220044	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	10-29-12-11-23-12HS	359.86
0890	0140	220044	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	11-12-12-11-23-12HS	4,766.31
0890	0140	220044	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	11-26-12-11-30-12HS	99,686.48
0890	0140	220044	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-12-31-11HS	78.89

0890	0140	220044	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-07-12HS	2,358.88
0890	0140	220044	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	9,903.01
0890	0140	220044	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	12-10-12-12-21-12HS	4,582.45
0890	0140	220044	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	12-24-12-12-31-12HS	2,775.15
0890	0140	220044	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	122412-123112-HS	97.58
0890	0140	220044	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-31-13HS	1,666.39
0890	0140	220044	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-28-13HS	1,479.87
0890	0140	220044	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-31-13HS	1,655.85
0890	0140	220044	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-01-13-04-30-13HS	1,527.54
0890	0140	220044	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-01-13-05-31-13HS	1,469.04
0890	0140	220044	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-01-13-06-30-13HS	1,469.04
0890	0140	220044	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-01-13-07-31-13HS	1,425.48
0890	0140	220044	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-31-13HS	1,188.17
0890	0140	220044	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-01-13-09-30-13HS	1,603.79
0890	0140	220044	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-01-12-11-30-12HS	1,291.70
0890	0140	220044	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-12-31-12HS	1,816.62
0890	0140	220044	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-14-13HS	1,242.32
0890	0140	220044	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	01-14-13-02-25-13HS	6,541.01
0890	0140	220044	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	01-15-13-01-28-13HS	6,600.53
0890	0140	220044	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	01-29-13-02-11-13HS	1,232.88
0890	0140	220044	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-08-26-13HS	1,750.72
0890	0140	220044	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	02-26-13-03-11-13HS	1,199.88
0890	0140	220044	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	03-12-13-03-25-13HS	6,690.57
0890	0140	220044	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	03-26-13-04-08-13HS	1,389.72
0890	0140	220044	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	04-08-13-04-22-13HS	1,815.02
0890	0140	220044	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	04-23-13-05-06-13HS	1,435.04
0890	0140	220044	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	05-07-13-05-20-13HS	12,272.13
0890	0140	220044	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	05-21-13-06-03-13HS	1,363.65
0890	0140	220044	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	06-04-13-06-17-13HS	6,712.06
0890	0140	220044	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	06-18-13-07-01-13HS	1,414.75
0890	0140	220044	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	06-26-13-08-31-13HS	11,676.60
0890	0140	220044	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	07-02-13-07-15-13HS	1,400.16
0890	0140	220044	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	07-02-13-08-12-13HS	2,842.63
0890	0140	220044	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	07-16-13-07-29-13HS	9,921.99
0890	0140	220044	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	12,656.02
0890	0140	220044	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	12-03-12-12-03-12HS	374.63
0890	0140	220044	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	12-04-12-12-17-12HS	1,400.14
0890	0140	220044	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	12-18-12-1231-12HS	6,946.56
0890	0140	220044	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	010131-013113HS	225.08

0890	0140	220044	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-28-13HS	284.32
0890	0140	220044	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-31-13HS	390.94
0890	0140	220044	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-01-13-04-30-13HS	212.41
0890	0140	220044	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-01-13-05-31-13HS	153.00
0890	0140	220044	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-01-12-07-31-12HS	257.13
0890	0140	220044	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-12-08-31-12HS	593.28
0890	0140	220044	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-01-12-09-30-12HS	507.00
0890	0140	220044	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	10-01-12-10-30-12HS	384.29
0890	0140	220044	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-12-31-13HS	375.83
0890	0140	220044	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	01-27-13-02-23-13HS	7,891.64
0890	0140	220044	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	02-24-13-03-23-13HS	7,904.26
0890	0140	220044	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	03-24-13-04-20-13HS	6,574.42
0890	0140	220044	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	04-20-13-05-18-13HS	6,607.04
0890	0140	220044	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	05-19-13-06-29-13HS	9,910.56
0890	0140	220044	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	06-30-13-07-27-13HS	5,094.60
0890	0140	220044	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	07-28-13-08-24-13HS	5,180.49
0890	0140	220044	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	10-21-12-11-30-12HS	7,690.21
0890	0140	220044	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	12-02-12-12-29-12HS	6,780.07
0890	0140	220044	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	12-30-12-01-26-13HS	7,934.56
0890	0140	220044	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-15-13HS	1,045.35
0890	0140	220044	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	010113-011513-HS	990.70
0890	0140	220044	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	584.46
0890	0140	220044	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	01-16-13-01-31-13HS	1,045.35
0890	0140	220044	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	011613-013113-HS	990.70
0890	0140	220044	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-15-13HS	2,036.05
0890	0140	220044	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-08-09-13HS	7,944.26
0890	0140	220044	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	040113-051513-HS	825.35
0890	0140	220044	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	05-20-13-07-26-13HS	628.42
0890	0140	220044	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,480.06
0890	0140	220044	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	4,213.43
0890	0140	220044	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	2,099.49
0890	0140	220044	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	12-16-12-12-31-12HS	2,036.05
0890	0140	220044	DEPAUL UNIVERSITY	26006	FY '12 HEAD START SUPPORT SERVICES	04-01-13-07-31-13HS	70.61
0890	0140	220044	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	02-01-13-03-31-13HS, acct. code 1230 resubmit with expenditure sheet.	4,116.80
0890	0140	220044	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	03-01-13-03-31-13HS	502.40
0890	0140	220044	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	4,619.20
0890	0140	220044	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	4,619.20
0890	0140	220044	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	4,446.49
0890	0140	220044	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	07-01-13-07-31-13HS	4,446.49
0890	0140	220044	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	09-01-12-11-30-12HS	1,702.49
0890	0140	220044	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	3,903.21

0890	0140	220044	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	12-01-12-02-28-13HS	13,857.60
0890	0140	220044	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	01-09-13-04-09-13HS	1,206.56
0890	0140	220044	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	01-10-13-02-26-13HS	823.74
0890	0140	220044	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	01-10-13-03-13-13HS	3,459.46
0890	0140	220044	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	02-11-13-03-25-13HS	823.74
0890	0140	220044	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	03-22-13-04-24-13HS	2,943.11
0890	0140	220044	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	04-08-13-05-15-13HS	369.81
0890	0140	220044	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	05-17-13-06-03-13HS	2,054.98
0890	0140	220044	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	06-18-13-08-30-13HS	136.92
0890	0140	220044	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	08-21-12-10-30-12HS	1,256.30
0890	0140	220044	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	09-27-13-10-07-13HS	669.30
0890	0140	220044	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	10-30-12-11-30-12HS	2,012.44
0890	0140	220044	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	12-03-12-01-15-13HS	1,660.95
0890	0140	220044	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	12-17-12-01-28-13HS	727.00
0890	0140	220044	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	12-17-12-02-12-13HS	4,307.46
0890	0140	220044	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	21,206.69
0890	0140	220044	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	02-01-12-02-28-13HS	3,461.21
0890	0140	220044	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	17,933.86
0890	0140	220044	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-03-31-13HS	405.17
0890	0140	220044	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	20,172.75
0890	0140	220044	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-04-30-13HS	11,189.89
0890	0140	220044	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	6,158.33
0890	0140	220044	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-06-15-13HS	17,351.85
0890	0140	220044	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	6,484.66
0890	0140	220044	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	4,276.70
0890	0140	220044	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-06-30-13HS	17,740.62
0890	0140	220044	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-07-31-13HS	8,840.73
0890	0140	220044	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	5,486.59
0890	0140	220044	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-30-13HS	5,438.37
0890	0140	220044	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-30-13HS	2,800.91
0890	0140	220044	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-30-13HS	17,121.70
0890	0140	220044	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	17,803.36
0890	0140	220044	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-11-30-12HS	13,357.56
0890	0140	220044	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	6,668.64
0890	0140	220044	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	342.79
0890	0140	220044	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	17,959.70
0890	0140	220044	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,320.67
0890	0140	220044	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS. ADMIN, COST ACCT. 0200 DOES NOT EXIST	10,718.87
0890	0140	220044	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	10,810.24
0890	0140	220044	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-03-31-13HS	211.39
0890	0140	220044	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	10,607.50
0890	0140	220044	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-04-30-13HS	7,403.89
0890	0140	220044	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	1,964.56

0890	0140	220044	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-04-13-06-15-13HS	5,383.95
0890	0140	220044	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	1,148.86
0890	0140	220044	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	050113-053113-HS	1,053.91
0890	0140	220044	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-06-30-13HS	4,541.30
0890	0140	220044	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-07-31-13HS	4,088.96
0890	0140	220044	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-06-13-06-30-13HS	681.63
0890	0140	220044	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-30-13HS	1,530.82
0890	0140	220044	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-08-31-13HS	622.66
0890	0140	220044	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	5,291.68
0890	0140	220044	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-01-13-09-30-13HS	4,780.19
0890	0140	220044	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-01-12-11-30-12HS	6,657.46
0890	0140	220044	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	2,371.97
0890	0140	220044	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-11-11-30-12HS	147.28
0890	0140	220044	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-08-31-13HS	1,319.12
0890	0140	220044	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	7,211.58
0890	0140	220044	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	6,603.70
0890	0140	220044	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	6,889.18
0890	0140	220044	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	109.00
0890	0140	220044	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	109.00
0890	0140	220044	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	3,257.91
0890	0140	220044	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	10,263.34
0890	0140	220044	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	12,702.13
0890	0140	220044	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	5,751.97
0890	0140	220044	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	6,243.74
0890	0140	220044	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	49,059.82
0890	0140	220044	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	58,094.56
0890	0140	220044	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	53,026.95
0890	0140	220044	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-04-30-13HS	49,997.44
0890	0140	220044	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	52,716.39
0890	0140	220044	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	47,978.37
0890	0140	220044	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	47,869.60
0890	0140	220044	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	64,891.42
0890	0140	220044	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	6,690.11
0890	0140	220044	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	38,837.16
0890	0140	220044	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	5,308.12
0890	0140	220044	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	5,211.68
0890	0140	220044	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	5,122.72

0890	0140	220044	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	4,964.89
0890	0140	220044	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	6,213.90
0890	0140	220044	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	5,623.68
0890	0140	220044	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	5,240.70
0890	0140	220044	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	6,350.84
0890	0140	220044	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	5,901.33
0890	0140	220044	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	149.35
0890	0140	220044	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	4,873.47
0890	0140	220044	ERIE NEIGHBORHOOD HOUSE 120707	25112	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	528.31
0890	0140	220044	ERIE NEIGHBORHOOD HOUSE 120707	25112	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-11-11-30-12HS	27.26
0890	0140	220044	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	6,625.66
0890	0140	220044	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	6,608.90
0890	0140	220044	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-15-13HS	2,254.96
0890	0140	220044	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-16-13-01-31-13hs	2,138.58
0890	0140	220044	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-15-13HS	2,138.58
0890	0140	220044	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-16-13-02-28-13HS	6,866.90
0890	0140	220044	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-15-13HS	3,525.78
0890	0140	220044	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-16-13-03-31-13HS	2,138.28
0890	0140	220044	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	10-16-12-10-31-12HS	2.57
0890	0140	220044	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-01-15-12HS	2,869.51
0890	0140	220044	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-16-12-12-31-12HS	4,499.20
0890	0140	220044	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	3,038.88
0890	0140	220044	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	3,470.33
0890	0140	220044	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	3,261.68
0890	0140	220044	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	2,900.44
0890	0140	220044	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	3,519.29
0890	0140	220044	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	3,083.05
0890	0140	220044	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	3,880.74
0890	0140	220044	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	3,812.18
0890	0140	220044	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-01-13-09-30-13HS	3,021.25
0890	0140	220044	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	2,348.16
0890	0140	220044	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	3,090.68

0890	0140	220044	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	10,683.76
0890	0140	220044	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	11,540.02
0890	0140	220044	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	11,154.03
0890	0140	220044	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	9,157.67
0890	0140	220044	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	12,656.85
0890	0140	220044	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	11,446.15
0890	0140	220044	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	11,277.37
0890	0140	220044	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	11,038.20
0890	0140	220044	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	11,372.81
0890	0140	220044	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	4,455.72
0890	0140	220044	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	11,439.28
0890	0140	220044	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	11-01-12-11-30-12HS	295.31
0890	0140	220044	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-15-13HS	287.93
0890	0140	220044	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-16-13-01-31-13HS	323.11
0890	0140	220044	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-15-13HS	323.11
0890	0140	220044	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-16-13-02-28-13HS	323.11
0890	0140	220044	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-15-13HS	323.11
0890	0140	220044	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-16-13-03-31-13HS	323.11
0890	0140	220044	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-15-13HS	323.11
0890	0140	220044	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-16-13-04-30-13HS	323.11
0890	0140	220044	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-15-13HS	303.42
0890	0140	220044	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-16-13-05-31-13HS	154.53
0890	0140	220044	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	060113-061713-HS	160.03
0890	0140	220044	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-16-13-06-30-13HS	147.66
0890	0140	220044	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-15-13HS	144.34
0890	0140	220044	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-16-13-07-31-13HS	144.34
0890	0140	220044	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-15-13HS	144.34
0890	0140	220044	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-16-13-08-31-13HS	160.03
0890	0140	220044	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	328.14
0890	0140	220044	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-15-13HS	5,420.27
0890	0140	220044	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,859.69
0890	0140	220044	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-05-31-13HS	1,526.36
0890	0140	220044	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-15-13HS	1,926.36
0890	0140	220044	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	02-16-13-02-28-13HS	1,939.08
0890	0140	220044	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-15-13HS	1,790.32

0890	0140	220044	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	1,757.22
0890	0140	220044	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-08-31-13HS	3,102.35
0890	0140	220044	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-15-13HS	1,592.91
0890	0140	220044	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	040113-061713-HS	1,006.61
0890	0140	220044	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	04-16-43-04-30-13HS	1,624.91
0890	0140	220044	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-15-13HS	1,564.76
0890	0140	220044	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	629.44
0890	0140	220044	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	06-16-13-06-30-13HS	710.56
0890	0140	220044	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-15-13HS	706.42
0890	0140	220044	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	07-16-13-07-31-13HS	706.41
0890	0140	220044	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-15-13HS	683.16
0890	0140	220044	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	2,129.45
0890	0140	220044	HEKTOEN INSTITUTE L.L.C.	22450	FY '10 - '11 - 12 EARLY HEAD START EXPANSION	11-01-12-11-30-12HS	11,867.65
0890	0140	220044	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	10,986.19
0890	0140	220044	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	9,989.73
0890	0140	220044	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	9,711.67
0890	0140	220044	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	9,263.64
0890	0140	220044	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	8,563.83
0890	0140	220044	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	9,283.93
0890	0140	220044	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	10,036.88
0890	0140	220044	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	7,307.70
0890	0140	220044	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	12-01-12-03-15-13HS	3,850.58
0890	0140	220044	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	10,986.16
0890	0140	220044	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-03-13-01-17-13HS	9,066.10
0890	0140	220044	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-11-13-06-28-13HS	4,922.79
0890	0140	220044	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-14-13-04-31-13HS	29,018.05
0890	0140	220044	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-31-13-02-08-13HS	30,698.51
0890	0140	220044	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-31-13-05-09-13HS	9,072.00
0890	0140	220044	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	02-07-13-02-28-13HS	9,325.36
0890	0140	220044	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	02-25-13-03-14-13HS	9,108.55
0890	0140	220044	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	21,311.29
0890	0140	220044	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	03-07-13-03-27-13HS	6,550.02
0890	0140	220044	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	03-25-13-04-11-13HS	9,951.04
0890	0140	220044	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-25-13HS	23,972.12
0890	0140	220044	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	04-26-13-08-30-13HS	20,365.76
0890	0140	220044	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	05-01-12-05-31-12HS	16,650.15
0890	0140	220044	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	05-06-13-05-23-13HS	6,469.44
0890	0140	220044	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	05-11-12-11-23-12HS	8,217.87
0890	0140	220044	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	05-20-13-05-31-13HS	6,979.67
0890	0140	220044	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-06-13HS	2,442.50
0890	0140	220044	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-03-13-06-20-13HS	5,402.68

0890	0140	220044	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-18-13HS	4,581.01
0890	0140	220044	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-14-13HS	22,868.43
0890	0140	220044	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-28-13HS	20,480.81
0890	0140	220044	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-13-13-08-01-13HS	4,496.36
0890	0140	220044	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	08-01-12-11-30-12HS	103.41
0890	0140	220044	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	08-16-13-08-30-13HS	2,246.89
0890	0140	220044	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	09-02-13-09-06-13HS	2,351.13
0890	0140	220044	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	09-09-13-09-30-13HS	23,671.55
0890	0140	220044	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	09-23-13-10-10-13HS	6,614.18
0890	0140	220044	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	11-19-12-11-30-12HS	5,219.94
0890	0140	220044	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-28-12HS	25,985.87
0890	0140	220044	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	12-15-12-12-28-12HS	9,366.02
0890	0140	220044	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-15-13HS	533.45
0890	0140	220044	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-15-13HS	906.26
0890	0140	220044	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-16-13-02-28-13HS	353.52
0890	0140	220044	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-15-13HS	342.68
0890	0140	220044	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-16-13-03-31-13HS	342.00
0890	0140	220044	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-01-13-04-15-13HS	305.00
0890	0140	220044	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-16-13-04-30-13HS	1,233.68
0890	0140	220044	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-01-13-05-15-13HS	210.46
0890	0140	220044	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-16-13-05-31-13HS	264.72
0890	0140	220044	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	060113-061513-HS	260.00
0890	0140	220044	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-15-13-06-30-13HS	657.76
0890	0140	220044	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-01-13-07-15-13HS	675.00
0890	0140	220044	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-15-13-07-31-13HS	35.49
0890	0140	220044	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-15-13HS	35.00
0890	0140	220044	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-15-13-08-30-13HS	35.00
0890	0140	220044	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-01-13-09-15-13HS	596.92
0890	0140	220044	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-15-13-09-30-13HS	832.14
0890	0140	220044	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-16-12-11-30-12HS	567.39
0890	0140	220044	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-12-15-12HS	3,080.00
0890	0140	220044	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-16-12-12-30-12HS	3,236.88
0890	0140	220044	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	2,758.24

0890	0140	220044	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	2,833.63
0890	0140	220044	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	2,409.90
0890	0140	220044	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	2,047.62
0890	0140	220044	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	2,083.34
0890	0140	220044	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	1,992.22
0890	0140	220044	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13S	2,388.87
0890	0140	220044	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	1,797.24
0890	0140	220044	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	1,858.07
0890	0140	220044	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	455.58
0890	0140	220044	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	115.39
0890	0140	220044	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	2,804.00
0890	0140	220044	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	01-01-13-01-31-13HS	2,311.24
0890	0140	220044	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	02-01-13-02-28-13HS	2,452.62
0890	0140	220044	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	03-01-13-03-31-13HS	2,599.19
0890	0140	220044	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	2,288.87
0890	0140	220044	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	2,586.69
0890	0140	220044	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	2,610.46
0890	0140	220044	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	07-01-13-07-31-13HS	2,129.25
0890	0140	220044	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	08-01-13-08-31-13HS	2,301.41
0890	0140	220044	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	09-01-13-09-30-13HS	2,277.05
0890	0140	220044	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	803.92
0890	0140	220044	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	12-01-12-12-31-12HS	2,497.52
0890	0140	220044	KENDALL COLLEGE	25986	FY 12 HEAD START SUPPORT SERVICES	03-09-13-06-01-13HS	1,057.62
0890	0140	220044	KENDALL COLLEGE	25986	FY 12 HEAD START SUPPORT SERVICES	05-01-12-06-15-12HS	613.02
0890	0140	220044	KENDALL COLLEGE	25986	FY 12 HEAD START SUPPORT SERVICES	06-15-12-07-31-12HS	408.68
0890	0140	220044	KENDALL COLLEGE	25986	FY 12 HEAD START SUPPORT SERVICES	06-15-13-08-15-13HS	881.38
0890	0140	220044	KENDALL COLLEGE	25986	FY 12 HEAD START SUPPORT SERVICES	09-16-12-10-31-12HS	619.42
0890	0140	220044	KENDALL COLLEGE	25986	FY 12 HEAD START SUPPORT SERVICES	12-01-11-04-30-12HS	408.68
0890	0140	220044	KENDALL COLLEGE	25986	FY 12 HEAD START SUPPORT SERVICES	12-01-12-03-08-13HS	1,036.91
0890	0140	220044	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-15-13HS	386.30
0890	0140	220044	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-16-13-01-31-13HS	386.30
0890	0140	220044	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-15-13HS	386.30
0890	0140	220044	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-16-13-02-28-13HS	386.30
0890	0140	220044	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-15-13HS	386.30
0890	0140	220044	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-16-13-03-31-13HS	386.30
0890	0140	220044	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-01-13-04-15-13HS	386.30
0890	0140	220044	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-16-13-04-30-13HS	386.30
0890	0140	220044	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-01-13-05-15-13HS	335.45
0890	0140	220044	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-16-13-05-31-13HS	342.84
0890	0140	220044	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-01-13-06-30-13HS	342.84

0890	0140	220044	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-16-13-06-30-13HS	342.84
0890	0140	220044	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-01-13-07-15-13HS	342.84
0890	0140	220044	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-16-13-07-31-13HS	342.84
0890	0140	220044	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-15-13HS	342.84
0890	0140	220044	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-16-13-08-30-13HS	342.80
0890	0140	220044	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-01-13-09-15-13HS	1,957.93
0890	0140	220044	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-16-13-09-30-13HS	1,957.93
0890	0140	220044	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	10-01-13-10-15-13HS	1,957.93
0890	0140	220044	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-12-15-12HS	386.30
0890	0140	220044	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-16-12-12-31-12HS	386.30
0890	0140	220044	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	13,005.11
0890	0140	220044	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	02-01-12-02-28-13HS	2,189.22
0890	0140	220044	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	10,815.89
0890	0140	220044	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-03-13HS	1,000.00
0890	0140	220044	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	12,005.11
0890	0140	220044	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	12,772.00
0890	0140	220044	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	1,000.00
0890	0140	220044	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	11,772.00
0890	0140	220044	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	13,899.64
0890	0140	220044	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	12,085.06
0890	0140	220044	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-30-13HS	1,329.83
0890	0140	220044	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	1,067.03
0890	0140	220044	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	12,168.57
0890	0140	220044	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	49.90
0890	0140	220044	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	13,005.11
0890	0140	220044	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-15-13HS	591.20
0890	0140	220044	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-16-13-01-31-13HS	467.16
0890	0140	220044	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-15-13HS	447.61
0890	0140	220044	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-16-13-02-28-13HS	430.83
0890	0140	220044	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	030113-031513HS, UNABLE TO SHOW DELETION	636.25
0890	0140	220044	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-16-13-03-31-13hs	710.06
0890	0140	220044	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-15-13HS	708.54
0890	0140	220044	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-16-13-04-30-13HS	572.97
0890	0140	220044	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-15-13HS Line over run, system can't reverse.	400.94

0890	0140	220044	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-16-13-05-31-13HS	257.57
0890	0140	220044	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-15-13HS	271.91
0890	0140	220044	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-02-28-13HS	3,047.90
0890	0140	220044	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-04-30-13HS	1,914.55
0890	0140	220044	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-15-12HS	473.26
0890	0140	220044	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-16-12-12-31-12HS	473.26
0890	0140	220044	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-15-13HS	2,825.97
0890	0140	220044	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	01-16-13-01-31-13HS	2,195.48
0890	0140	220044	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-15-13HS	2,221.99
0890	0140	220044	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	02-16-13-02-28-13HS	2,205.76
0890	0140	220044	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-15-13HS	4,358.00
0890	0140	220044	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	03-16-13-03-31-13HS	3,563.19
0890	0140	220044	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-15-13HS	4,326.91
0890	0140	220044	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	04-16-13-04-30-13HS	3,138.76
0890	0140	220044	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-15-13HS	2,775.20
0890	0140	220044	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	05-16-13-05-31-13HS	2,584.62
0890	0140	220044	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-15-13HS recoupment per Phuongy of DFFS	3,341.23
0890	0140	220044	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-15-12HS	940.00
0890	0140	220044	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	2,300.00
0890	0140	220044	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-02-28-13HS	9,833.17
0890	0140	220044	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	120112-053113	13,063.45
0890	0140	220044	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-15-12HS	2,313.39
0890	0140	220044	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	12-16-12-12-31-12HS	2,313.39
0890	0140	220044	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-06-13-01-19-13HS	1,835.64
0890	0140	220044	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-20-13-02-02-13HS	502.74
0890	0140	220044	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-12-11-30-12HS	16.88
0890	0140	220044	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-03-13-02-16-13HS	2,174.13
0890	0140	220044	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-17-13-03-02-13HS	461.55
0890	0140	220044	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-03-13-03-16-13HS	1,617.05
0890	0140	220044	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-17-13-03-30-13HS	456.72
0890	0140	220044	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-31-13-04-13-13HS	1,806.84
0890	0140	220044	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-14-13-04-27-13HS	399.37
0890	0140	220044	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-28-13-05-11-13HS	514.76
0890	0140	220044	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-12-13-05-25-13HS	2,261.58
0890	0140	220044	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-26-13-06-08-13HS	520.20

0890	0140	220044	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-09-13-06-22-13HS	2,485.13
0890	0140	220044	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-23-13-07-06-13HS	422.61
0890	0140	220044	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-07-13-07-20-13HS	1,822.13
0890	0140	220044	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-21-13-08-03-13HS	424.05
0890	0140	220044	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-04-13-08-17-13HS	1,163.93
0890	0140	220044	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-18-13-08-31-13HS	239.81
0890	0140	220044	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-26-12-11-09-12HS	201.16
0890	0140	220044	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-12-12-11-23-12HS	201.16
0890	0140	220044	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-08-12hs	270.64
0890	0140	220044	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-09-12-12-22-12HS	2,016.73
0890	0140	220044	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-23-12-01-05-13HS	498.44
0890	0140	220044	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-23-12-06-21-13HS	411.95
0890	0140	220044	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	6,326.11
0890	0140	220044	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-06-30-13HS	4,065.85
0890	0140	220044	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	01-06-13-01-19-13HS	2,589.77
0890	0140	220044	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	01-13-12-10-05-12HS	3,778.59
0890	0140	220044	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	01-20-13-02-02-13HS	2,916.67
0890	0140	220044	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	02-03-13-02-16-13HS	12,014.30
0890	0140	220044	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	02-17-13-03-02-13HS	3,234.93
0890	0140	220044	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	03-03-13-03-16-13HS	10,898.16
0890	0140	220044	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	03-17-13-03-30-13HS	2,881.98
0890	0140	220044	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	03-31-13-04-13-13HS	9,592.71
0890	0140	220044	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	04-14-13-04-27-13HS	2,512.53
0890	0140	220044	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	04-28-13-05-11-13HS	2,820.37
0890	0140	220044	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	05-12-13-05-25-13HS	9,279.49
0890	0140	220044	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	05-26-13-06-08-13HS	2,848.80
0890	0140	220044	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	06-09-13-06-22-13HS	9,041.94
0890	0140	220044	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	06-23-13-07-06-13HS	2,754.46
0890	0140	220044	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	07-07-13-07-20-13HS	9,493.64
0890	0140	220044	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	07-09-12-11-23-12HS	1,252.60
0890	0140	220044	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	07-21-13-08-03-13HS	2,687.42
0890	0140	220044	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	08-04-13-08-17-13HS	23,780.52
0890	0140	220044	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	08-18-13-08-31-13HS	2,644.53
0890	0140	220044	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	10-02-12-10-12-12HS	3,352.22
0890	0140	220044	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	10-15-12-10-26-12HS	2,452.83
0890	0140	220044	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	10-29-12-11-09-12HS	2,580.25
0890	0140	220044	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	11-12-12-11-23-12HS	2,367.43
0890	0140	220044	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	11-24-12-11-30-12HS	1,044.00
0890	0140	220044	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	11-25-12-12-22-12HS	553.70

0890	0140	220044	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-08-12HS	1,348.70
0890	0140	220044	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	6,967.10
0890	0140	220044	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	12-09-12-12-22-12HS	2,697.41
0890	0140	220044	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	12-23-12-01-05-13HS	2,622.40
0890	0140	220044	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	12-23-12-06-22-13HS	6,413.51
0890	0140	220044	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,218.64
0890	0140	220044	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	1,218.64
0890	0140	220044	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	2,172.04
0890	0140	220044	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	1,448.03
0890	0140	220044	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	1,735.09
0890	0140	220044	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	1,500.31
0890	0140	220044	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	09-01-13-09-30-13HS	1,237.74
0890	0140	220044	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	670.25
0890	0140	220044	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-08-31-12HS	7,277.49
0890	0140	220044	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-11-30-12HS	14,836.33
0890	0140	220044	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	15,622.92
0890	0140	220044	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	15,537.33
0890	0140	220044	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	11,782.44
0890	0140	220044	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	030113-033113-HS	3,754.09
0890	0140	220044	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	10,564.05
0890	0140	220044	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	040113-043013-HS	3,365.89
0890	0140	220044	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	13,757.70
0890	0140	220044	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	13,699.84
0890	0140	220044	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	14,231.31
0890	0140	220044	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	16,661.13
0890	0140	220044	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	171.58
0890	0140	220044	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	15,349.48
0890	0140	220044	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-12-31-11HS	5,602.26
0890	0140	220044	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	15,096.15
0890	0140	220044	NATIONAL LOUIS UNIVERSITY	26009	FY 12 HEAD START SUPPORT SERVICES	12-01-11-11-30-12HS	371.50
0890	0140	220044	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	415.44
0890	0140	220044	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	415.44
0890	0140	220044	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	415.44
0890	0140	220044	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS, RESUBMIT WITH CORRECTED EXPENDITURE/ACCT. CODES	415.44
0890	0140	220044	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	415.44
0890	0140	220044	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	2,032.48
0890	0140	220044	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	415.44

0890	0140	220044	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	415.44
0890	0140	220044	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-01-12-09-30-12HS	313.85
0890	0140	220044	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-01-12-10-31-12HS	750.24
0890	0140	220044	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	750.24
0890	0140	220044	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	415.44
0890	0140	220044	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	853.77
0890	0140	220044	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	753.33
0890	0140	220044	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	862.27
0890	0140	220044	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	862.27
0890	0140	220044	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	753.55
0890	0140	220044	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	4,769.25
0890	0140	220044	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	987.06
0890	0140	220044	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	233.73
0890	0140	220044	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	09-01-12-09-30-12HS	1,565.22
0890	0140	220044	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	1,535.24
0890	0140	220044	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,535.24
0890	0140	220044	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	853.77
0890	0140	220044	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	5,298.52
0890	0140	220044	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	6,175.74
0890	0140	220044	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	5,581.30
0890	0140	220044	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	6,064.11
0890	0140	220044	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	736.59
0890	0140	220044	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	050113-0531 SEE ORIGINAL VOUCHER, CV5013500396613	79.00
0890	0140	220044	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	5,017.54
0890	0140	220044	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	4,351.09
0890	0140	220044	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	5,979.42
0890	0140	220044	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	6,782.22
0890	0140	220044	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	2,428.28
0890	0140	220044	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	7,002.09
0890	0140	220044	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	5/01/13-5/31/13 HS	6,685.28
0890	0140	220044	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	867.49
0890	0140	220044	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	889.53
0890	0140	220044	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	1,121.54
0890	0140	220044	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	1,120.27
0890	0140	220044	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	050113-053113-HS	860.53
0890	0140	220044	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	713.73
0890	0140	220044	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	953.44
0890	0140	220044	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-12-08-31-12HS	593.85

0890	0140	220044	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	404.50
0890	0140	220044	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-01-13-09-30-13HS	896.76
0890	0140	220044	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-01-12-10-31-12HS	716.04
0890	0140	220044	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	552.13
0890	0140	220044	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	590.97
0890	0140	220044	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	11,431.57
0890	0140	220044	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	010113-043013-HS	1,086.30
0890	0140	220044	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	13,422.19
0890	0140	220044	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	15,027.39
0890	0140	220044	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	14,755.43
0890	0140	220044	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	10,911.61
0890	0140	220044	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	11,037.47
0890	0140	220044	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	16,999.31
0890	0140	220044	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	08-01-12-08-31-12HS	13,150.91
0890	0140	220044	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	6,264.19
0890	0140	220044	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	11,961.74
0890	0140	220044	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	10,748.03
0890	0140	220044	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	11,462.54
0890	0140	220044	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-05-13HS	1,082.16
0890	0140	220044	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	01-06-13-01-19-13HS	2,808.92
0890	0140	220044	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	01-20-13-02-02-13HS	2,757.39
0890	0140	220044	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	02-03-13-02-16-13HS	2,831.56
0890	0140	220044	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	02-17-13-03-02-13HS	2,876.53
0890	0140	220044	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	03-03-13-03-16-13HS	2,901.24
0890	0140	220044	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	03-17-13-03-30-13HS	2,954.24
0890	0140	220044	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	03-31-13-04-13-12HS	3,041.28
0890	0140	220044	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	04-14-13-04-27-13HS	3,059.47
0890	0140	220044	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	04-28-13-05-11-13HS	3,040.06
0890	0140	220044	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	05-12-13-05-25-13HS	2,910.47
0890	0140	220044	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	07-22-12-07-04-12HS	8,035.36
0890	0140	220044	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	08-05-12-08-18-12HS	2,957.32
0890	0140	220044	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	08-19-12-09-01-12HS	9,172.12
0890	0140	220044	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	09-02-12-09-15-12HS	2,756.47
0890	0140	220044	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	09-16-12-09-29-12HS	2,754.22
0890	0140	220044	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	09-30-12-10-13-12HS	8,899.75
0890	0140	220044	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	10-14-12-10-27-12HS	2,716.44
0890	0140	220044	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	10-28-12-11-10-12HS	8,852.58
0890	0140	220044	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	11-11-12-11-24-12HS	2,665.33
0890	0140	220044	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	11-25-12-11-30-12HS	1,357.40
0890	0140	220044	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	773.94
0890	0140	220044	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-08-12HS	1,279.73
0890	0140	220044	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	12-09-12-12-22-12HS	2,752.55
0890	0140	220044	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	12-23-12-12-31-12HS	1,623.25

0890	0140	220044	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-05-13HS	315.03
0890	0140	220044	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-06-13-06-19-13HS	808.42
0890	0140	220044	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-20-13-02-02-13HS	806.91
0890	0140	220044	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-03-13-02-16-13HS	869.80
0890	0140	220044	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-17-13-03-02-13HS	923.48
0890	0140	220044	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-03-13-03-16-13HS	925.05
0890	0140	220044	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-17-13-03-30-13HS	951.14
0890	0140	220044	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-22-12-07-04-12HS	511.48
0890	0140	220044	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-05-12-08-18-12HS	511.48
0890	0140	220044	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-19-12-09-01-12HS	511.48
0890	0140	220044	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-02-12-09-15-12HS	3,656.96
0890	0140	220044	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-16-12-09-29-12HS	712.56
0890	0140	220044	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-30-12-10-13-12HS	3,656.24
0890	0140	220044	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-14-12-10-27-12HS	732.93
0890	0140	220044	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-28-12-11-10-12HS	3,656.71
0890	0140	220044	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-11-12-11-24-12HS	731.73
0890	0140	220044	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-25-12-11-30-12HS	363.73
0890	0140	220044	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-11-11-30-12HS	132.49
0890	0140	220044	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-08-12HS	451.98
0890	0140	220044	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-09-12-12-22-12HS	779.49
0890	0140	220044	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-23-12-12-31-12HS	472.54
0890	0140	220044	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-15-13HS	326.87
0890	0140	220044	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	01-16-13-01-31-13HS	354.27
0890	0140	220044	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	020113-021513HS	362.26
0890	0140	220044	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	02-16-13-02-28-13HS	361.92
0890	0140	220044	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-15-13HS	267.27
0890	0140	220044	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	03-16-13-03-31-13HS	462.82
0890	0140	220044	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-15-13HS	72.00
0890	0140	220044	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	07-01-12-07-31-12HS	956.45
0890	0140	220044	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	08-01-12-08-31-12HS	734.10
0890	0140	220044	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	09-01-12-09-30-12HS	920.84
0890	0140	220044	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,019.72
0890	0140	220044	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	12-01-1-09-30-12HSCOLA	67.93

0890	0140	220044	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-01-31-13HS	1,932.33
0890	0140	220044	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-28-13HS	530.74
0890	0140	220044	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-15-13HS	259.45
0890	0140	220044	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-16-13-03-31-13HS	1,527.51
0890	0140	220044	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-01-13-05-15-13HS	408.29
0890	0140	220044	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-16-13-05-31-13HS	623.62
0890	0140	220044	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-01-13-06-15-13HS	299.33
0890	0140	220044	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-16-13-06-30-13HS	299.33
0890	0140	220044	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-01-13-07-15-13HS	445.53
0890	0140	220044	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-15-13HS	365.12
0890	0140	220044	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-16-12-08-31-12HS	397.51
0890	0140	220044	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-01-13-09-15-13HS	89.93
0890	0140	220044	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-16-12-10-08-12HS	360.45
0890	0140	220044	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-16-13-09-30-13HS	1,040.70
0890	0140	220044	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	10-01-13-10-15-13HS	500.51
0890	0140	220044	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	10-09-12-10-17-12HS	330.84
0890	0140	220044	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	10-17-12-11-16-12HS	1,017.19
0890	0140	220044	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-17-12-11-30-12HS	532.34
0890	0140	220044	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-11-11-30-12HS	61.00
0890	0140	220044	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-08-31-12HS	142.35
0890	0140	220044	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-12-31-12HS	519.21
0890	0140	220044	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	06-01-13-07-05-13HS	2,634.03
0890	0140	220044	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	08-01-12-11-30-12HS	14,238.20
0890	0140	220044	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	12-01-11-09-30-12HS	90.27
0890	0140	220044	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	12-01-12-05-31-13HS	14,681.76
0890	0140	220044	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-13-13HS	462.38
0890	0140	220044	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	01-14-13-01-27-13HS	463.42
0890	0140	220044	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	01-28-13-02-10-13HS	463.42
0890	0140	220044	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	02-11-13-02-24-13HS	926.44
0890	0140	220044	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	02-25-13-03-10-13HS	426.98

0890	0140	220044	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	03-25-13-04-07-13HS	448.71
0890	0140	220044	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	04-08-13-04-21-13HS	447.03
0890	0140	220044	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	04-22-13-05-05-13HS	539.92
0890	0140	220044	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	05-06-13-05-19-13HS	536.13
0890	0140	220044	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	05-20-13-06-02-13HS	539.92
0890	0140	220044	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	06-03-13-06-16-13HS	539.35
0890	0140	220044	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	06-17-13-06-30-13HS	538.67
0890	0140	220044	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-14-13HS	539.35
0890	0140	220044	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	07-15-13-07-28-13HS	538.47
0890	0140	220044	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	07-29-13-08-11-13HS	539.92
0890	0140	220044	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	08-19-13-08-31-13HS	537.11
0890	0140	220044	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-15-13HS	489.00
0890	0140	220044	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	09-16-13-09-29-13HS	486.67
0890	0140	220044	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	10-22-12-11-04-12HS	428.96
0890	0140	220044	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	11-05-12-11-18-12HS	426.80
0890	0140	220044	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	11-19-12-11-30-12HS	427.27
0890	0140	220044	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	7,092.58
0890	0140	220044	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-08-31-13HS	765.00
0890	0140	220044	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-16-12HS	492.75
0890	0140	220044	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	12-17-12-12-31-12HS	492.85
0890	0140	220044	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	9,215.78
0890	0140	220044	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	01-25-13-02-21-13HS	9,757.58
0890	0140	220044	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	02-21-13-03-21-13HS	9,912.19
0890	0140	220044	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	03-22-13-04-18-13HS	9,937.28
0890	0140	220044	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	05-17-13-06-13-13HS	8,684.11
0890	0140	220044	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	06-07-13-07-19-13HS	15,445.49
0890	0140	220044	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	06-14-13-07-11-13HS	8,241.24
0890	0140	220044	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	07-12-13-07-25-13HS	7,172.92
0890	0140	220044	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	07-26-13-08-08-13HS	952.04
0890	0140	220044	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-19-13HS	7,991.47
0890	0140	220044	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	09-21-12-10-18-12HS	8,440.25
0890	0140	220044	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	101912-111512HS	9,531.44
0890	0140	220044	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	11-16-12-11-29-12HS	2,359.45

0890	0140	220044	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	70,051.23
0890	0140	220044	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-27-12HS	9,696.51
0890	0140	220044	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12-01-13-03-21-13HS	50,565.32
0890	0140	220044	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12-28-12-12-31-12HS	2,328.96
0890	0140	220044	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	3/24/13-5/10/13 HS	15,975.35
0890	0140	220044	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	4/19/13-5/16/13 HS	9,789.27
0890	0140	220044	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-04-18-13HS	16,000.11
0890	0140	220044	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-17-13-06-13-13HS	4,316.16
0890	0140	220044	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-14-13-07-11-13HS	4,666.41
0890	0140	220044	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-12-13-07-25-13HS	693.02
0890	0140	220044	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-01-13-09-05-13HS	2,684.18
0890	0140	220044	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-21-12-10-18-12HS	4,184.12
0890	0140	220044	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-16-12-11-30-12HS	16,940.88
0890	0140	220044	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	4/19/13-5/16/13 HS	4,324.30
Total for Expense Account Code 220044: FRINGE BENEFITS in Approp. Code 0140 in Fund 0890:							15,085,634.31
0890	0140	220100	ADA S MCKINLEY COMM. SERVICE	22444	FY '10 - '11 - '12 EARLY HEAD START EXPANSION	11-01-12-11-30-12HS	249.83
0890	0140	220100	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	160.90
0890	0140	220100	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	539.10
0890	0140	220100	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	15,031.92
0890	0140	220100	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	12,866.97
0890	0140	220100	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	20,106.59
0890	0140	220100	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	13,044.47
0890	0140	220100	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	12,261.44
0890	0140	220100	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	23,381.28
0890	0140	220100	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	6,387.85
0890	0140	220100	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	7,778.88
0890	0140	220100	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	9,923.47
0890	0140	220100	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	26,195.07
0890	0140	220100	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	4,734.58
0890	0140	220100	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	7,991.81
0890	0140	220100	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	4,899.87
0890	0140	220100	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	5,295.10
0890	0140	220100	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	5,032.40
0890	0140	220100	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	3,615.00

0890	0140	220100	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	4,146.88
0890	0140	220100	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	3,558.34
0890	0140	220100	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	11-01-11-12-11-30-12HS	21,936.04
0890	0140	220100	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	862.20
0890	0140	220100	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	5/01/13-5/31/13 HS	4,986.47
0890	0140	220100	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	01-04-13-01-14-13HS A deletion in adm. cost for supplies no acct.exist.	900.00
0890	0140	220100	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-07-24-13HS	3,856.71
0890	0140	220100	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	06-12-12-11-26-12HS	2,875.00
0890	0140	220100	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	07-25-13-08-30-13HS	7,816.63
0890	0140	220100	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	08-15-13-08-30-13HS	2,792.11
0890	0140	220100	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	12-03-12-05-31-13HS	2,813.13
0890	0140	220100	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	122812-051413-HS	3,490.00
0890	0140	220100	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	25,315.00
0890	0140	220100	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	02-01-13-02-28-13HS	20,683.00
0890	0140	220100	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	03-01-13-03-31-13HS	8,268.26
0890	0140	220100	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	10,454.33
0890	0140	220100	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	15,146.00
0890	0140	220100	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	11,653.62
0890	0140	220100	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	07-01-13-07-31-13HS	6,322.96
0890	0140	220100	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	09-01-12-09-30-12HS	107,101.03
0890	0140	220100	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	6,634.33
0890	0140	220100	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	28,710.85
0890	0140	220100	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	12-01-11-08-31-12HS	4,615.17
0890	0140	220100	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	12-01-12-01-31-13HS	5,511.46
0890	0140	220100	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	12-01-12-12-31-12HS	677.79
0890	0140	220100	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	2,105.05
0890	0140	220100	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	5,838.23
0890	0140	220100	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	040113-043013-HS	2,115.73
0890	0140	220100	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	6,018.32
0890	0140	220100	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	10,396.17
0890	0140	220100	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	19,433.58
0890	0140	220100	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-30-13HS	11,463.58
0890	0140	220100	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	13,663.50
0890	0140	220100	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,907.34
0890	0140	220100	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-02-28-13HS	14,288.86
0890	0140	220100	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	5,037.85
0890	0140	220100	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	040113-043013-HS	7,577.89
0890	0140	220100	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	9,683.11
0890	0140	220100	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	4,100.00
0890	0140	220100	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	19,560.29

0890	0140	220100	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-06-30-13HS	4,601.73
0890	0140	220100	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	01-16-13-01-31-13HS	4,810.31
0890	0140	220100	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	02-16-13-02-28-13HS	8,881.63
0890	0140	220100	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	03-16-13-03-31-13HS	5,909.24
0890	0140	220100	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	04-16-13-04-30-13HS	1,843.94
0890	0140	220100	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	05-16-13-05-31-13HS	8,986.89
0890	0140	220100	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	07-16-13-07-31-13HS	2,807.40
0890	0140	220100	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	08-16-13-08-31-13HS	15,101.02
0890	0140	220100	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	11-16-12-11-30-12HS	83.98
0890	0140	220100	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	12-16-12-12-31-12HS	1,029.80
0890	0140	220100	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	6,058.12
0890	0140	220100	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	156.59
0890	0140	220100	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	29,989.60
0890	0140	220100	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	23,406.56
0890	0140	220100	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	31,013.10
0890	0140	220100	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	2,611.25
0890	0140	220100	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	77,064.73
0890	0140	220100	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-06-30-13HS	12,494.74
0890	0140	220100	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	3,008.29
0890	0140	220100	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	20,160.73
0890	0140	220100	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	29,061.21
0890	0140	220100	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	18,669.27
0890	0140	220100	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	13,525.71
0890	0140	220100	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	18,997.19
0890	0140	220100	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	32,702.71
0890	0140	220100	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	9,340.66
0890	0140	220100	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	14,348.86
0890	0140	220100	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	9,071.71
0890	0140	220100	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	16,686.89
0890	0140	220100	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	13,193.66
0890	0140	220100	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-11-30-12HS	24,163.35
0890	0140	220100	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	25,925.72
0890	0140	220100	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-02-28-13HS	43,949.74
0890	0140	220100	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-03-31-13HS	12,041.40
0890	0140	220100	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-04-30-13HS	2,026.11
0890	0140	220100	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-07-31-13HS	17,450.43
0890	0140	220100	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-08-31-13HS	7,654.92
0890	0140	220100	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	02-01-12-11-30-12HS	11,841.23
0890	0140	220100	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-03-31-13HS	10,236.68
0890	0140	220100	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-04-30-12HS	1,602.74
0890	0140	220100	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	03-01-12-11-30-12HS	6,320.79
0890	0140	220100	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	13,639.97
0890	0140	220100	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-04-30-13HS	10,837.90
0890	0140	220100	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	040113-043113-HS	4,892.73
0890	0140	220100	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-05-31-13HS	5,438.80
0890	0140	220100	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-06-30-13HS	13,996.59
0890	0140	220100	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	8,870.83
0890	0140	220100	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-31-13HS	3,763.03

0890	0140	220100	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	19,532.58
0890	0140	220100	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	15,766.94
0890	0140	220100	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-11-30-12HS	5,331.64
0890	0140	220100	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	10-01-13-10-31-13HS	9,735.70
0890	0140	220100	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	26,450.13
0890	0140	220100	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	10-24-12-11-30-12HS	1,736.82
0890	0140	220100	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-31-13HS	600.00
0890	0140	220100	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-28-13HS	272.73
0890	0140	220100	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-31-13HS	240.00
0890	0140	220100	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-01-13-04-30-13HS	600.00
0890	0140	220100	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-01-13-05-31-13HS	2,014.83
0890	0140	220100	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-01-13-06-30-13HS	1,200.71
0890	0140	220100	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-01-13-07-31-13HS	1,591.90
0890	0140	220100	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-12-08-31-12HS	674.72
0890	0140	220100	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-31-13HS	4,294.89
0890	0140	220100	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-01-12-09-30-12HS	40.00
0890	0140	220100	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-01-13-09-30-13HS	2,303.05
0890	0140	220100	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-12-31-12HS	619.94
0890	0140	220100	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,862.06
0890	0140	220100	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	01-16-13-02-21-13HS	1,853.23
0890	0140	220100	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-03-13-13HS	1,441.25
0890	0140	220100	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-04-15-13HS	1,481.04
0890	0140	220100	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-06-30-13HS	8,389.40
0890	0140	220100	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	03-16-13-03-31-13HS	700.00
0890	0140	220100	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-05-15-13HS	696.88
0890	0140	220100	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	09-30-12-11-15-12HS	2,943.36
0890	0140	220100	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	140.00
0890	0140	220100	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,118.14
0890	0140	220100	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	12-16-12-12-31-12HS	77.00
0890	0140	220100	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	02-01-13-03-31-13HS, acct. code 1230 resubmit with expenditure sheet.	823.34
0890	0140	220100	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	03-01-13-03-31-13HS	25.00
0890	0140	220100	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	505.42
0890	0140	220100	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	936.39
0890	0140	220100	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	326.96
0890	0140	220100	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	07-01-13-07-31-13HS	248.53
0890	0140	220100	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	09-01-12-11-30-12HS	100.00
0890	0140	220100	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	293.16
0890	0140	220100	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	379.51
0890	0140	220100	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	12-01-12-02-28-13HS	1,971.53

0890	0140	220100	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	01-09-13-04-09-13HS	828.03
0890	0140	220100	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	01-10-13-02-26-13HS	750.00
0890	0140	220100	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	01-10-13-03-13-13HS	1,015.01
0890	0140	220100	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	02-11-13-03-25-13HS	1,421.42
0890	0140	220100	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	04-08-13-05-01-13HS	74.85
0890	0140	220100	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	04-08-13-05-15-13HS	1,724.79
0890	0140	220100	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	05-17-13-06-03-13HS	450.21
0890	0140	220100	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	06-18-13-08-30-13HS	18.92
0890	0140	220100	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	08-21-12-10-30-12HS	1,802.99
0890	0140	220100	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	09-27-13-10-07-13HS	484.48
0890	0140	220100	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	10-30-12-11-30-12HS	727.00
0890	0140	220100	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	12-03-12-01-15-13HS	2,499.47
0890	0140	220100	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	12-03-12-07-12-13HS	7.37
0890	0140	220100	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	12-17-12-01-28-13HS	149.70
0890	0140	220100	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	12-17-12-02-12-13HS	5,071.92
0890	0140	220100	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	9,371.51
0890	0140	220100	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-02-28-13HS	8,618.87
0890	0140	220100	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-03-31-13HS ADDITION ERROR, \$5880.18 ADDED TO ACCT. CODE 0140, LINE 6	6,908.24
0890	0140	220100	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-04-30-13HS	10,175.64
0890	0140	220100	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-08-30-13HS	10,124.85
0890	0140	220100	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-06-15-13HS	9,835.96
0890	0140	220100	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-06-30-13HS	7,860.76
0890	0140	220100	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-07-31-13HS	11,347.83
0890	0140	220100	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-08-30-13HS	3,147.21
0890	0140	220100	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	7,152.86
0890	0140	220100	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-11-30-12HS	11,335.35
0890	0140	220100	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	10,460.50
0890	0140	220100	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,580.49
0890	0140	220100	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-02-28-13HS	1,951.62
0890	0140	220100	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-03-31-13HS	1,652.80
0890	0140	220100	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-04-30-13HS	2,420.34
0890	0140	220100	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-08-31-13HS	2,198.81
0890	0140	220100	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-04-13-06-15-13HS	2,327.00
0890	0140	220100	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-06-30-13HS	2,196.92
0890	0140	220100	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-07-31-13HS	2,708.36
0890	0140	220100	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-08-31-13HS	1,134.50
0890	0140	220100	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-01-13-09-30-13HS	1,816.89
0890	0140	220100	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-01-12-11-30-12HS	5,692.99

0890	0140	220100	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,848.92
0890	0140	220100	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	3,602.39
0890	0140	220100	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	9,423.94
0890	0140	220100	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	3,123.68
0890	0140	220100	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	3,759.51
0890	0140	220100	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	2,575.62
0890	0140	220100	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	4,575.54
0890	0140	220100	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	3,611.42
0890	0140	220100	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	5,145.16
0890	0140	220100	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	2,564.84
0890	0140	220100	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	2,201.43
0890	0140	220100	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	580.01
0890	0140	220100	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	980.93
0890	0140	220100	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	616.00
0890	0140	220100	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	31.57
0890	0140	220100	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-11-11-30-12HS	76.76
0890	0140	220100	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	284.06
0890	0140	220100	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	21,553.23
0890	0140	220100	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	12,183.26
0890	0140	220100	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-04-30-13HS	66,855.42
0890	0140	220100	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	30,007.75
0890	0140	220100	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	27,542.53
0890	0140	220100	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	21,875.55
0890	0140	220100	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	15,055.45
0890	0140	220100	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	39,230.51
0890	0140	220100	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	179.48
0890	0140	220100	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	90.00
0890	0140	220100	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	07-01-12-07-31-12HS	8,244.76
0890	0140	220100	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	08-01-12-08-31-12HS	4,951.57
0890	0140	220100	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	3,352.76
0890	0140	220100	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	09-01-12-09-30-12HS	3,527.62
0890	0140	220100	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	8,530.45
0890	0140	220100	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	3,565.60
0890	0140	220100	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	0.52
0890	0140	220100	ERIE NEIGHBORHOOD HOUSE 120707	25112	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-12-07-30-12HS	2,182.46
0890	0140	220100	ERIE NEIGHBORHOOD HOUSE 120707	25112	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-12-08-30-12HS	1,146.00
0890	0140	220100	ERIE NEIGHBORHOOD HOUSE 120707	25112	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-01-12-09-30-12HS	2,775.66
0890	0140	220100	ERIE NEIGHBORHOOD HOUSE 120707	25112	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-01-12-10-31-12HS	1,255.32
0890	0140	220100	ERIE NEIGHBORHOOD HOUSE 120707	25112	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,229.56

0890	0140	220100	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-15-13HS	2,780.77
0890	0140	220100	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-16-13-01-31-13hs	2,500.00
0890	0140	220100	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-15-13HS	3,820.93
0890	0140	220100	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-16-13-02-28-13HS	495.79
0890	0140	220100	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-15-13HS	1,848.14
0890	0140	220100	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-01-15-12HS	2,819.37
0890	0140	220100	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-16-12-12-31-12HS	1,735.00
0890	0140	220100	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	624.91
0890	0140	220100	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	384.18
0890	0140	220100	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	518.45
0890	0140	220100	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	593.20
0890	0140	220100	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	494.34
0890	0140	220100	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	417.68
0890	0140	220100	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	362.57
0890	0140	220100	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	438.08
0890	0140	220100	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-01-13-09-30-13HS	620.92
0890	0140	220100	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	303.31
0890	0140	220100	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	7,124.79
0890	0140	220100	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	5,951.93
0890	0140	220100	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	7,518.37
0890	0140	220100	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	6,775.11
0890	0140	220100	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	6,783.65
0890	0140	220100	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	6,011.49
0890	0140	220100	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	5,794.33
0890	0140	220100	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	7,225.89
0890	0140	220100	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	7,010.12
0890	0140	220100	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	6,992.59
0890	0140	220100	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	5,934.44
0890	0140	220100	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	01-01-12-01-31-12HS	1,075.00
0890	0140	220100	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	02-01-12-02-29-12HS	1,075.00
0890	0140	220100	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	03-01-12-03-31-12HS	1,075.00
0890	0140	220100	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	04-01-12-04-30-12HS	1,075.00
0890	0140	220100	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	05-01-12-05-31-12HS	1,165.29
0890	0140	220100	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	06-01-12-06-30-12HS	1,040.71
0890	0140	220100	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	07-01-12-07-31-12HS	695.00

0890	0140	220100	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	08-01-12-08-31-12HS	1,745.00
0890	0140	220100	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	09-01-12-09-30-12HS	1,870.00
0890	0140	220100	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-15-13HS	1,400.00
0890	0140	220100	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	912.07
0890	0140	220100	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-05-31-13HS	650.00
0890	0140	220100	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-15-13HS	1,413.23
0890	0140	220100	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	02-16-13-02-28-13HS	831.41
0890	0140	220100	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-15-13HS	1,720.00
0890	0140	220100	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	2,080.09
0890	0140	220100	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-08-31-13HS	1,155.00
0890	0140	220100	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	040113-061713-HS	2,513.06
0890	0140	220100	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	04-16-43-04-30-13HS	1,650.00
0890	0140	220100	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-15-13HS	1,138.00
0890	0140	220100	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	1,650.00
0890	0140	220100	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	06-16-13-06-30-13HS	935.00
0890	0140	220100	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	07-16-13-07-31-13HS	2,451.25
0890	0140	220100	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-15-13HS	650.00
0890	0140	220100	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	44.00
0890	0140	220100	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,485.00
0890	0140	220100	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-03-13-01-17-13HS	14,908.37
0890	0140	220100	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-11-13-06-28-13HS	1,833.24
0890	0140	220100	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-14-13-04-31-13HS	5,101.16
0890	0140	220100	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-31-13-02-08-13HS	6,337.24
0890	0140	220100	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-31-13-05-09-13HS	7,630.10
0890	0140	220100	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	02-07-13-02-28-13HS	2,801.09
0890	0140	220100	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	02-25-13-03-14-13HS	7,659.56
0890	0140	220100	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	03-07-13-03-27-13HS	3,423.10
0890	0140	220100	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	03-25-13-04-11-13HS	10,526.00
0890	0140	220100	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-25-13HS	5,579.52
0890	0140	220100	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	05-06-13-05-23-13HS	4,048.35
0890	0140	220100	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	05-11-12-11-23-12HS	18,118.96
0890	0140	220100	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-06-13HS	1,549.67
0890	0140	220100	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-28-13HS	4,202.79
0890	0140	220100	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-01-3-06-30-13HS	432.27
0890	0140	220100	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-03-13-06-20-13HS	7,987.83
0890	0140	220100	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-03-13-06-28-13HS	1,103.14
0890	0140	220100	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-18-13HS	2,044.04
0890	0140	220100	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-14-13HS	6,770.61
0890	0140	220100	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-28-13HS	6,508.84
0890	0140	220100	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-13-13-08-01-13HS	2,733.48
0890	0140	220100	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	08-16-13-08-30-13HS	3,206.49
0890	0140	220100	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	09-09-13-09-30-13HS	14,490.72
0890	0140	220100	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	09-23-13-10-10-13HS	839.16
0890	0140	220100	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	11-19-12-11-30-12HS	48.00
0890	0140	220100	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-28-12HS	5,992.07
0890	0140	220100	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	12-21-12-05-30-12HS	997.18
0890	0140	220100	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-15-13HS	3,082.46

0890	0140	220100	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-15-13HS	2,131.20
0890	0140	220100	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-16-13-04-30-13HS	2,554.11
0890	0140	220100	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-01-13-05-15-13HS	2,286.00
0890	0140	220100	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	060113-061513-HS	2,408.26
0890	0140	220100	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-01-13-07-15-13HS	2,433.26
0890	0140	220100	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-15-13-07-31-13HS	12,259.19
0890	0140	220100	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-15-13HS	9,179.18
0890	0140	220100	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-15-13-09-30-13HS	4,178.00
0890	0140	220100	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-16-12-11-30-12HS	8,395.31
0890	0140	220100	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-12-15-12HS	275.24
0890	0140	220100	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-16-12-12-30-12HS	2,477.10
0890	0140	220100	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	910.04
0890	0140	220100	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	01-01-13-01-31-13HS	102.93
0890	0140	220100	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	02-01-13-02-28-13HS	102.67
0890	0140	220100	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	03-01-13-03-31-13HS	248.26
0890	0140	220100	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	210.80
0890	0140	220100	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	2,920.37
0890	0140	220100	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	400.05
0890	0140	220100	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	07-01-13-07-31-13HS	201.85
0890	0140	220100	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	08-01-13-08-31-13HS	255.97
0890	0140	220100	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	663.30
0890	0140	220100	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	12-01-12-04-29-13HS	269.11
0890	0140	220100	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	12-01-12-12-31-12HS	325.03
0890	0140	220100	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	6,104.89
0890	0140	220100	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	02-01-12-02-28-13HS	132.02
0890	0140	220100	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	4,901.59
0890	0140	220100	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-03-13HS	887.21
0890	0140	220100	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	4,594.09
0890	0140	220100	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	5,998.68
0890	0140	220100	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	1,227.42
0890	0140	220100	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	3,633.35
0890	0140	220100	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	5,022.89
0890	0140	220100	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	5,257.88
0890	0140	220100	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	1,517.63
0890	0140	220100	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	4,387.28
0890	0140	220100	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	3,012.72
0890	0140	220100	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	7,433.35
0890	0140	220100	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	01-16-13-01-31-13HS	1,384.98
0890	0140	220100	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	02-16-13-02-28-13HS	2,068.23
0890	0140	220100	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	03-16-13-03-31-13HS	89.08

0890	0140	220100	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-15-13HS	207.71
0890	0140	220100	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	11-16-12-11-30-12HS	1,330.50
0890	0140	220100	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	26,769.50
0890	0140	220100	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	120112-053113	1,250.00
0890	0140	220100	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-12-11-30-12HS	1,244.42
0890	0140	220100	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	05-01-12-11-30-12HS	12,490.00
0890	0140	220100	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	995.00
0890	0140	220100	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	995.00
0890	0140	220100	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	15.00
0890	0140	220100	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	09-01-13-09-30-13HS	425.00
0890	0140	220100	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	995.00
0890	0140	220100	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	16,055.73
0890	0140	220100	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	7,869.67
0890	0140	220100	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	24,001.74
0890	0140	220100	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	18,506.28
0890	0140	220100	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	50.00
0890	0140	220100	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	31,211.22
0890	0140	220100	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	4,117.97
0890	0140	220100	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	11,711.36
0890	0140	220100	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,261.45
0890	0140	220100	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	740.65
0890	0140	220100	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	1,235.81
0890	0140	220100	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,262.09
0890	0140	220100	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	2,266.36
0890	0140	220100	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	1,908.44
0890	0140	220100	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	1,885.20
0890	0140	220100	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	2,059.69
0890	0140	220100	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,413.31
0890	0140	220100	NORTH PARK UNIVERSITY	26010	FY 12 HEAD START SUPPORT SERVICES	12-01-11-11-30-12HS	3,000.00
0890	0140	220100	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	3,594.91
0890	0140	220100	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	2,569.19
0890	0140	220100	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	3,216.90
0890	0140	220100	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	8,368.90
0890	0140	220100	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	6,107.27
0890	0140	220100	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	45.60
0890	0140	220100	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	4,682.00
0890	0140	220100	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	844.67
0890	0140	220100	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	7,156.67
0890	0140	220100	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	5/01/13-5/31/13 HS	5,945.56
0890	0140	220100	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	436.56

0890	0140	220100	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	2,469.76
0890	0140	220100	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	2,633.31
0890	0140	220100	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	1,586.45
0890	0140	220100	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	2,107.55
0890	0140	220100	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	1,565.30
0890	0140	220100	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	1,855.19
0890	0140	220100	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	07-01-12-07-31-12HS	1,486.09
0890	0140	220100	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	1,625.48
0890	0140	220100	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	1,597.72
0890	0140	220100	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	1,946.26
0890	0140	220100	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	3,196.36
0890	0140	220100	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,817.95
0890	0140	220100	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-05-13HS	1,629.85
0890	0140	220100	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	01-06-13-01-19-13HS	116.96
0890	0140	220100	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	01-20-13-02-02-13HS	1,081.89
0890	0140	220100	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	02-03-13-02-16-13HS	608.79
0890	0140	220100	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	03-03-13-03-16-13HS	1,569.97
0890	0140	220100	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	03-17-13-03-30-13HS	658.99
0890	0140	220100	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	03-31-13-04-13-12HS	1,117.10
0890	0140	220100	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	04-14-13-04-27-13HS	1,463.10
0890	0140	220100	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	04-28-13-05-11-13HS	1,149.46
0890	0140	220100	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	05-12-13-05-25-13HS	1,247.80
0890	0140	220100	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	07-22-12-07-04-12HS	1,610.78
0890	0140	220100	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	08-05-12-08-18-12HS	1,080.80
0890	0140	220100	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	08-19-12-09-01-12HS	15.27
0890	0140	220100	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	09-16-12-09-29-12HS	1,467.55
0890	0140	220100	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	09-30-12-10-13-12HS	1,340.41
0890	0140	220100	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	10-14-12-10-27-12HS	1,143.18
0890	0140	220100	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	10-28-12-11-10-12HS	2,040.58
0890	0140	220100	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	11-11-12-11-24-12HS	1,428.12
0890	0140	220100	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-08-12HS	1,689.13
0890	0140	220100	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	12-09-12-12-22-12HS	403.56
0890	0140	220100	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-05-13HS	91.07
0890	0140	220100	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-20-13-02-02-13HS	46.07
0890	0140	220100	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-03-13-02-16-13HS	8.62
0890	0140	220100	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-03-13-03-16-13HS	46.07
0890	0140	220100	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-17-13-03-30-13HS	46.30
0890	0140	220100	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-22-12-07-04-12HS	46.02
0890	0140	220100	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-19-12-09-01-12HS	46.02
0890	0140	220100	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-30-12-10-13-12HS	46.17
0890	0140	220100	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-28-12-11-10-12HS	8,900.57

0890	0140	220100	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-11-12-11-24-12HS	11,091.40
0890	0140	220100	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-08-12HS	46.17
0890	0140	220100	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-09-12-12-22-12HS	169.60
0890	0140	220100	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,333.00
0890	0140	220100	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-31-13HS	177.82
0890	0140	220100	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-28-13HS	379.00
0890	0140	220100	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-15-13HS	177.91
0890	0140	220100	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-16-13-03-31-13HS	109.35
0890	0140	220100	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-01-13-04-15-13HS	336.21
0890	0140	220100	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-16-13-04-30-12HS, UNABLE TO SHOW DELETIONS FOR PROGRAM AND ADMIN. FRINGES.	160.15
0890	0140	220100	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-01-13-05-15-13HS	19.65
0890	0140	220100	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-16-13-05-31-13HS	432.68
0890	0140	220100	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-01-13-06-15-13HS	15.45
0890	0140	220100	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-16-13-06-30-13HS	15.45
0890	0140	220100	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-01-13-07-15-13HS	30.00
0890	0140	220100	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	071613-073113HS	352.26
0890	0140	220100	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-15-13HS	531.20
0890	0140	220100	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-16-13-09-30-13HS	718.18
0890	0140	220100	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	10-17-12-11-16-12HS	176.80
0890	0140	220100	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-17-12-11-30-12HS	573.64
0890	0140	220100	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-08-31-12HS	1,024.57
0890	0140	220100	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-12-31-12HS	199.00
0890	0140	220100	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	01-01-13-01-31-13HS	999.63
0890	0140	220100	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	02-01-13-02-28-13HS	2,267.31
0890	0140	220100	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	03-01-13-03-31-13HS	3,239.08
0890	0140	220100	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	6,215.18
0890	0140	220100	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	671.10
0890	0140	220100	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	29,422.25
0890	0140	220100	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	08-01-12-08-31-12HS	2,032.19
0890	0140	220100	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	09-01-12-09-30-12HS	7,867.50
0890	0140	220100	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	1,767.50
0890	0140	220100	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	79,058.75
0890	0140	220100	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	12-01-12-12-31-12HS	1,022.67

0890	0140	220100	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-13-13HS	1,311.65
0890	0140	220100	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	01-28-13-02-10-13HS	746.22
0890	0140	220100	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	02-25-13-03-10-13HS	963.58
0890	0140	220100	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	03-25-13-04-07-13HS	2,065.99
0890	0140	220100	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	04-22-13-05-05-13HS	1,891.81
0890	0140	220100	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	05-20-13-06-02-13HS	1,549.79
0890	0140	220100	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	06-17-13-06-30-13HS	993.85
0890	0140	220100	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	07-15-13-07-28-13HS	821.11
0890	0140	220100	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-15-13HS	1,990.37
0890	0140	220100	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	10-22-12-11-04-12HS	2,308.83
0890	0140	220100	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-16-12HS	1,031.00
0890	0140	220100	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-11-30-12HS	29,929.48
0890	0140	220100	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	21,010.82
0890	0140	220100	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-03-31-13HS	26,802.75
0890	0140	220100	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12-31-12-06-30-13HS	245.71
0890	0140	220100	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12-31-12-07-31-13HS	20,000.00
0890	0140	220100	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12/31/13-5/31/13 HS	27,212.05
Total for Expense Account Code 220100: CONTRACT SERV - PRIOR APPR REQ in Approp. Code 0140 in Fund 0890:							2,832,734.33
0890	0140	220122	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	845.00
0890	0140	220122	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	4,468.75
0890	0140	220122	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	2,567.50
0890	0140	220122	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	260.00
0890	0140	220122	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	520.00
0890	0140	220122	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	130.00
0890	0140	220122	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	390.00
0890	0140	220122	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	2,616.25
0890	0140	220122	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	150.11
0890	0140	220122	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	94.25
0890	0140	220122	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	65.08
0890	0140	220122	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	659.62
0890	0140	220122	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	11-01-11-11-30-12HS	4,711.49
0890	0140	220122	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	5/01/13-5/31/13 HS	379.73
0890	0140	220122	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-07-24-13HS	112.50
0890	0140	220122	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	07-25-13-08-30-13HS	750.00
0890	0140	220122	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	200.00

0890	0140	220122	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	1,372.49
0890	0140	220122	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	040113-043013-HS	965.33
0890	0140	220122	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	1,223.80
0890	0140	220122	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	2,397.41
0890	0140	220122	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	200.12
0890	0140	220122	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-30-12HS	32.71
0890	0140	220122	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,720.06
0890	0140	220122	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,757.00
0890	0140	220122	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	520.00
0890	0140	220122	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	270.00
0890	0140	220122	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	780.00
0890	0140	220122	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	720.55
0890	0140	220122	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	1,650.00
0890	0140	220122	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	1,059.45
0890	0140	220122	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	9,431.25
0890	0140	220122	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	10,674.60
0890	0140	220122	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	4,612.50
0890	0140	220122	CHICAGO STATE UNIVERSITY	25069	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,012.50
0890	0140	220122	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-11-30-12HS	2,697.50
0890	0140	220122	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	150.00
0890	0140	220122	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-02-28-13HS	112.50
0890	0140	220122	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-03-31-13HS	2,793.75
0890	0140	220122	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-04-30-13HS	1,125.00
0890	0140	220122	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-08-31-13HS	75.00
0890	0140	220122	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-04-30-12HS	150.00
0890	0140	220122	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-05-31-13HS	233.98
0890	0140	220122	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-06-30-13HS	487.50
0890	0140	220122	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	1,281.65
0890	0140	220122	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-31-13HS	116.00
0890	0140	220122	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	07-16-13-07-29-13HS	2,449.00
0890	0140	220122	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	10-24-12-11-30-12HS	1,691.27
0890	0140	220122	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-06-30-13HS	1,200.00
0890	0140	220122	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-08-30-13HS	300.00
0890	0140	220122	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	01-10-13-03-13-13HS	525.00
0890	0140	220122	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	10-30-12-11-30-12HS	2,911.00
0890	0140	220122	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	412.50
0890	0140	220122	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	75.00
0890	0140	220122	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	487.50
0890	0140	220122	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	431.25
0890	0140	220122	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	150.00
0890	0140	220122	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	581.25

0890	0140	220122	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	112.50
0890	0140	220122	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	2,381.25
0890	0140	220122	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	2,006.25
0890	0140	220122	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	262.50
0890	0140	220122	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	1,893.75
0890	0140	220122	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	1,333.63
0890	0140	220122	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	118.75
0890	0140	220122	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	653.86
0890	0140	220122	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	900.00
0890	0140	220122	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-15-13HS	150.00
0890	0140	220122	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-15-13HS	562.50
0890	0140	220122	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-15-13HS	287.50
0890	0140	220122	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-11-13-06-28-13HS	4,350.00
0890	0140	220122	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-31-13-02-08-13HS	1,012.50
0890	0140	220122	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	02-07-13-02-28-13HS	2,920.00
0890	0140	220122	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	03-07-13-03-27-13HS	30.00
0890	0140	220122	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	03-25-13-04-11-13HS	5,682.50
0890	0140	220122	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-25-13HS	2,381.25
0890	0140	220122	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	04-26-13-08-30-13HS	150.00
0890	0140	220122	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	05-06-13-05-23-13HS	1,297.50
0890	0140	220122	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-01-3-06-30-13HS	2,643.75
0890	0140	220122	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-03-13-06-20-13HS	50.00
0890	0140	220122	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-03-13-06-28-13HS	60.00
0890	0140	220122	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-14-13HS	75.00
0890	0140	220122	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-28-12HS	12,189.25
0890	0140	220122	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-06-30-13HS	5,868.75
0890	0140	220122	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	03-03-13-03-16-13HS	993.75
0890	0140	220122	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	03-31-13-04-13-13HS	1,987.50
0890	0140	220122	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	08-18-13-08-31-13HS	150.00
0890	0140	220122	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	787.50
0890	0140	220122	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	500.00
0890	0140	220122	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	100.00
0890	0140	220122	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	412.50
0890	0140	220122	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	112.50
0890	0140	220122	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	5/01/13-5/31/13 HS	150.00
0890	0140	220122	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	75.00
0890	0140	220122	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	632.50
0890	0140	220122	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	337.50
0890	0140	220122	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	468.75
0890	0140	220122	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	75.00
0890	0140	220122	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	75.00
0890	0140	220122	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	121.47
0890	0140	220122	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	432.50
0890	0140	220122	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	751.70
0890	0140	220122	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	337.50
0890	0140	220122	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	01-06-13-01-19-13HS	787.50

0890	0140	220122	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	02-03-13-02-16-13HS	718.10	
0890	0140	220122	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	03-03-13-03-16-13HS	1,050.00	
0890	0140	220122	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	03-17-13-03-30-13HS	1,173.75	
0890	0140	220122	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	05-12-13-05-25-13HS	2,010.00	
0890	0140	220122	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	08-05-12-08-18-12HS	450.00	
0890	0140	220122	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	09-16-12-09-29-12HS	1,106.25	
0890	0140	220122	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	10-14-12-10-27-12HS	2,212.50	
0890	0140	220122	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	11-11-12-11-24-12HS	2,685.55	
0890	0140	220122	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	12-09-12-12-22-12HS	581.25	
0890	0140	220122	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-17-13-03-30-13HS	2,996.25	
0890	0140	220122	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-22-12-07-04-12HS	75.00	
0890	0140	220122	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-05-12-08-18-12HS	825.00	
0890	0140	220122	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-16-12-09-29-12HS	656.25	
0890	0140	220122	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-14-12-10-27-12HS	1,762.50	
0890	0140	220122	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-11-12-11-24-12HS	99.75	
0890	0140	220122	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-09-12-12-22-12HS	168.75	
0890	0140	220122	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-16-13-03-31-13HS	75.00	
0890	0140	220122	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-15-13HS	750.00	
0890	0140	220122	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	10-09-12-10-17-12HS	225.00	
0890	0140	220122	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-17-12-11-30-12HS	1,950.00	
0890	0140	220122	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-08-31-13HS	1,675.00	
0890	0140	220122	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	06-17-13-06-30-13HS	100.00	
0890	0140	220122	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	07-15-13-07-28-13HS	900.00	
0890	0140	220122	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	10-22-12-11-04-12HS	181.00	
0890	0140	220122	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-16-12HS	337.30	
0890	0140	220122	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-11-30-12HS	66.25	
			Total for Expense Account Code 220122: MEDICAL, DENTAL & HOSPITAL SER in Approp. Code 0140 in Fund 0890:					163,248.31
0890	0140	220140	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	46,184.70	
0890	0140	220140	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	38,997.54	
0890	0140	220140	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	50,638.47	
0890	0140	220140	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	37,065.47	
0890	0140	220140	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	54,162.22	
0890	0140	220140	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	49,299.71	
0890	0140	220140	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	38,319.52	
0890	0140	220140	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	42,367.00	
0890	0140	220140	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	37,150.83	

0890	0140	220140	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	46,605.96
0890	0140	220140	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	52,164.93
0890	0140	220140	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	17,284.59
0890	0140	220140	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	16,719.35
0890	0140	220140	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	291.77
0890	0140	220140	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	17,667.57
0890	0140	220140	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	6,585.88
0890	0140	220140	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	5,599.34
0890	0140	220140	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	5,838.05
0890	0140	220140	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	8,997.13
0890	0140	220140	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	11-01-112-11-30-12HS	2,799.71
0890	0140	220140	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	9,661.00
0890	0140	220140	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	5/01/13-5/31/13 HS	5,655.94
0890	0140	220140	AMALGAMATED BANK 6100001161-1			Close out expenses - Amalgamated Bank	18,403.58
0890	0140	220140	AMALGAMATED BANK 6100001161-1			Fee for escrow agent services - Trust #1855167005, dated 3/18/13.	750.00
0890	0140	220140	A.M. BUS COMPANY	26160	FY 12 HEAD START SUPPORT SERVICES	02-01-12-11-30-12HS	500.00
0890	0140	220140	A.M. BUS COMPANY	26160	FY 12 HEAD START SUPPORT SERVICES	09-01-12-09-30-12HS	4,875.00
0890	0140	220140	A.M. BUS COMPANY	26160	FY 12 HEAD START SUPPORT SERVICES	09-01-12-11-30-12HS	5,190.00
0890	0140	220140	A.M. BUS COMPANY	26160	FY 12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	7,125.00
0890	0140	220140	A.M. BUS COMPANY	26160	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	3,625.00
0890	0140	220140	A.M. BUS COMPANY	26160	FY 12 HEAD START SUPPORT SERVICES	12-01-11-10-31-12HS	900.00
0890	0140	220140	AMMONS TRANSPORTATION SERVICE	25987	FY 12 HEAD START SUPPORT SERVICES	03-06-12-11-30-12HS	51,685.00
0890	0140	220140	ANDREW RICE			Reimbursement of purchase of Head Start "Keys to the Future Project", training materials.	1,896.00
0890	0140	220140	APF F/B/O M3 MEDICAL MANAGEMENT SERVICES LTD	20417	TEMPORARY MEDICAL PERSONNEL SERVICES	MEDICAL PERSONNEL, TEMPORARY - AUDIO - VISION TESTER	1,555.50
0890	0140	220140	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-07-24-13HS	1,500.00
0890	0140	220140	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	06-12-12-11-26-12HS	771.00
0890	0140	220140	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	07-25-13-08-30-13HS	1,500.00
0890	0140	220140	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	08-15-13-08-30-13HS	3,982.00
0890	0140	220140	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	122812-051413-HS	2,062.00
0890	0140	220140	ASSOCIATED ATTRACTIONS ENT.			Float for the Bud Billiken parade on 8/10/13 - part of the HS Chicago "Ready To Learn" campaign. (PI ID#426)	948.00
0890	0140	220140	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	8,862.62
0890	0140	220140	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	02-28-13-02-28-13HS	18,760.36
0890	0140	220140	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	74,069.70
0890	0140	220140	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	040113-043013-HS	82,173.98
0890	0140	220140	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	81,060.45
0890	0140	220140	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	81,754.99
0890	0140	220140	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-30-12HS	36,937.26
0890	0140	220140	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	125,989.30

0890	0140	220140	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-08-31-13HS	7,317.90
0890	0140	220140	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-10-31-12HS	21,473.13
0890	0140	220140	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	06-16-13-06-30-13HS	23,726.57
0890	0140	220140	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-31-13HS	7,273.00
0890	0140	220140	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	18,272.61
0890	0140	220140	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-06-15-13HS	6,600.00
0890	0140	220140	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	02-01-13-02-28-13HS	53,286.01
0890	0140	220140	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	03-01-13-03-31-13HS	30,343.38
0890	0140	220140	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	40,355.69
0890	0140	220140	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	40,606.98
0890	0140	220140	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	71,031.65
0890	0140	220140	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	07-01-13-07-31-13HS	199,608.36
0890	0140	220140	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	74,496.03
0890	0140	220140	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	105,833.13
0890	0140	220140	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	12-01-11-08-31-12HS	360,079.91
0890	0140	220140	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	12-01-12-01-31-13HS	61,282.87
0890	0140	220140	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	12-01-12-12-31-12HS	6,290.88
0890	0140	220140	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-06-30-12HS	1,273.99
0890	0140	220140	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	3,167.28
0890	0140	220140	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	3,857.02
0890	0140	220140	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	4,531.70
0890	0140	220140	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	040113-043013-HS	5,550.19
0890	0140	220140	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	4,701.49
0890	0140	220140	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	3,889.30
0890	0140	220140	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	4,280.34
0890	0140	220140	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-30-13HS	11,819.94
0890	0140	220140	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	8,952.29
0890	0140	220140	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	2,768.74
0890	0140	220140	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,527.24
0890	0140	220140	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-02-28-13HS	5,186.88
0890	0140	220140	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	1,975.42
0890	0140	220140	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	040113-043013-HS	1,619.80
0890	0140	220140	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	1,458.94
0890	0140	220140	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	3,579.96
0890	0140	220140	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	14,976.02
0890	0140	220140	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	1,606.50
0890	0140	220140	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	634.09

0890	0140	220140	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	6,915.24
0890	0140	220140	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-06-30-13HS	7,615.36
0890	0140	220140	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	01-16-13-01-31-13HS	8,249.84
0890	0140	220140	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	02-16-13-02-28-13HS	5,954.78
0890	0140	220140	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-08-31-13HS	4,268.83
0890	0140	220140	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	05-16-13-05-31-13HS	27,073.96
0890	0140	220140	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	07-16-13-07-31-13HS	3,851.58
0890	0140	220140	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	08-16-13-08-31-13HS	2,494.10
0890	0140	220140	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	12-16-12-12-31-12HS	2,363.38
0890	0140	220140	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	1,750.00
0890	0140	220140	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	300.00
0890	0140	220140	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	90.00
0890	0140	220140	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	5,875.00
0890	0140	220140	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	02-16-13-03-15-13HS	29,980.11
0890	0140	220140	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	03-16-13-04-15-13HS	30,014.75
0890	0140	220140	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	04-16-13-05-15-13HS	89,918.55
0890	0140	220140	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	05-16-13-06-30-13HS	117,805.06
0890	0140	220140	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	07-01-13-07-25-13HS	220,368.86
0890	0140	220140	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	07-26-13-08-15-13HS	87,326.25
0890	0140	220140	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	08-16-13-09-16-13HS	76,350.06
0890	0140	220140	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	10-16-12-11-15-12HS	78.27
0890	0140	220140	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	11-16-12-11-30-12HS	91,983.12
0890	0140	220140	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	12-01-12-02-15-13HS	52,170.33
0890	0140	220140	CHICAGO CHILD CARE SOCIETY	22449	FY '10 - '11 - '12 EARLY HEAD START EXPANSION	12-01-11-11-30-12HS	1,080.00
0890	0140	220140	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	165,181.75
0890	0140	220140	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	157,087.50
0890	0140	220140	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	169,517.25
0890	0140	220140	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	161,150.13
0890	0140	220140	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	165,960.57
0890	0140	220140	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	147,687.91
0890	0140	220140	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	125,157.92
0890	0140	220140	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	140,697.47
0890	0140	220140	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	130,236.36
0890	0140	220140	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	193,421.58
0890	0140	220140	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	202,331.46
0890	0140	220140	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	58,838.25
0890	0140	220140	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	120112-123112HS	103,961.25
0890	0140	220140	CHICAGO FAMILY HEALTH CENTER	25983	FY '12 HEAD START SUPPORT SERVICES	01-01-13-01-31-13HS	23,543.10
0890	0140	220140	CHICAGO FAMILY HEALTH CENTER	25983	FY '12 HEAD START SUPPORT SERVICES	02-01-13-02-28-13HS	20,970.68
0890	0140	220140	CHICAGO FAMILY HEALTH CENTER	25983	FY '12 HEAD START SUPPORT SERVICES	03-01-13-03-31-13HS	21,844.80
0890	0140	220140	CHICAGO FAMILY HEALTH CENTER	25983	FY '12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	22,069.58
0890	0140	220140	CHICAGO FAMILY HEALTH CENTER	25983	FY '12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	18,772.88
0890	0140	220140	CHICAGO FAMILY HEALTH CENTER	25983	FY '12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	17,436.71
0890	0140	220140	CHICAGO FAMILY HEALTH CENTER	25983	FY '12 HEAD START SUPPORT SERVICES	07-01-13-07-31-13HS	19,372.28
0890	0140	220140	CHICAGO FAMILY HEALTH CENTER	25983	FY '12 HEAD START SUPPORT SERVICES	10/01/12-10/31/12HS	4,771.25
0890	0140	220140	CHICAGO FAMILY HEALTH CENTER	25983	FY '12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	9,088.00

0890	0140	220140	CHICAGO FAMILY HEALTH CENTER	25983	FY '12 HEAD START SUPPORT SERVICES	12-01-12-12-31-13HS	20,346.30
0890	0140	220140	CHICAGO RUNNING & SPECIAL EVENTS MANAGEMENT INC			2013 Puerto Rican Day Parade and Puerto Rican Festival; Purchase ID #372	5,214.00
0890	0140	220140	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	15,265.00
0890	0140	220140	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	15,480.00
0890	0140	220140	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	08-01-12-08-31-12HS	17,845.00
0890	0140	220140	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	09-01-12-09-30-12HS	15,910.00
0890	0140	220140	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	21,125.00
0890	0140	220140	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	30,960.00
0890	0140	220140	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	15,000.00
0890	0140	220140	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	15,265.00
0890	0140	220140	CHICAGO STATE UNIVERSITY	25069	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,840.00
0890	0140	220140	CHICAGO STATE UNIVERSITY	25069	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	2,760.00
0890	0140	220140	CHICAGO STATE UNIVERSITY	25069	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-12-07-31-12HS	3,680.00
0890	0140	220140	CHICAGO STATE UNIVERSITY	25069	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-12-08-31-12HS	4,140.00
0890	0140	220140	CHICAGO STATE UNIVERSITY	25069	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-01-12-09-30-12HS	4,140.00
0890	0140	220140	CHICAGO STATE UNIVERSITY	25069	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-01-12-10-31-12HS	3,680.00
0890	0140	220140	CHICAGO STATE UNIVERSITY	25069	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	2,300.00
0890	0140	220140	CHICAGO STATE UNIVERSITY	25069	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,840.00
0890	0140	220140	CHICAGO TROLLEY CO			Chicago Trolley rental for the Bub Billiken Parade on Aug 10, 2013.	1,398.86
0890	0140	220140	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-11-30-12HS	69,229.24
0890	0140	220140	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	78,871.72
0890	0140	220140	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-02-28-13HS	99,470.99
0890	0140	220140	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-03-31-13HS	9,946.70
0890	0140	220140	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-04-30-13HS	89,697.92
0890	0140	220140	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-07-31-13HS	439.58
0890	0140	220140	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-08-31-13HS	17,256.96
0890	0140	220140	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	02-01-12-11-30-12HS	87,391.15
0890	0140	220140	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-03-31-13HS	72,868.28
0890	0140	220140	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-04-30-12HS	6,338.45
0890	0140	220140	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	040113-043113-HS	86,377.61
0890	0140	220140	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-05-31-13HS	11,471.15
0890	0140	220140	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-06-30-13HS	90,167.19
0890	0140	220140	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-31-13HS	82,127.15
0890	0140	220140	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	38,943.37
0890	0140	220140	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	67,689.54
0890	0140	220140	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-11-30-12HS	3,279.46
0890	0140	220140	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-12-31-11HS	538.39
0890	0140	220140	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	92,526.64
0890	0140	220140	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-13HS	2,741.08
0890	0140	220140	CHILD & FAMILY POLICY CENTER			Consulting on addressing chronic absence in Head Start training Programs on Aug 16, 2013	570.00

0890	0140	220140	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-31-13HS	300.00
0890	0140	220140	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-01-13-04-30-13HS	112.50
0890	0140	220140	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-31-13HS	187.50
0890	0140	220140	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-01-12-11-30-12HS	562.50
0890	0140	220140	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-01-13-07-31-13HS	1,500.00
0890	0140	220140	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-31-13HS	4,100.00
0890	0140	220140	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	185.05
0890	0140	220140	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-03-13-13HS	157.94
0890	0140	220140	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-04-15-13HS	1,731.99
0890	0140	220140	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-06-30-13HS	2,136.23
0890	0140	220140	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-08-09-13HS	1,300.00
0890	0140	220140	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-05-15-13HS	154.66
0890	0140	220140	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	05-20-13-07-26-13HS	1,300.00
0890	0140	220140	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	09-30-12-11-15-12HS	2,000.00
0890	0140	220140	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	74.05
0890	0140	220140	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	01-09-13-04-09-13HS	150.20
0890	0140	220140	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	01-10-13-02-26-13HS	371.18
0890	0140	220140	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	01-10-13-03-13-13HS	681.85
0890	0140	220140	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	02-11-13-03-25-13HS	741.73
0890	0140	220140	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	04-08-13-05-01-13HS	293.00
0890	0140	220140	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	04-08-13-05-15-13HS	3,000.00
0890	0140	220140	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	05-07-13-05-07-13HS	4,133.22
0890	0140	220140	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	08-21-12-10-30-12HS	500.00
0890	0140	220140	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	12-17-12-01-28-13HS	2,628.82
0890	0140	220140	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	5,613.18
0890	0140	220140	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-02-28-13HS	71,026.75
0890	0140	220140	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-03-31-13HS ADDITION ERROR, \$5880.18 ADDED TO ACCT. CODE 0140, LINE 6	56,092.10
0890	0140	220140	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-04-30-13HS	67,414.41
0890	0140	220140	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-08-30-13HS	412.50
0890	0140	220140	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-06-15-13HS	64,688.10
0890	0140	220140	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-06-30-13HS	53,429.25
0890	0140	220140	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-07-31-13HS	44,345.86
0890	0140	220140	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-08-30-13HS	3,011.45
0890	0140	220140	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	11,054.25
0890	0140	220140	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-11-30-12HS	124,299.77
0890	0140	220140	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	59,901.75
0890	0140	220140	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	487.50
0890	0140	220140	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-02-28-13HS	9,243.00
0890	0140	220140	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-03-31-13HS	10,451.00
0890	0140	220140	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-04-30-13HS	6,586.50

0890	0140	220140	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-08-31-13HS	11,727.00
0890	0140	220140	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-04-13-06-15-13HS	13,308.50
0890	0140	220140	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-06-30-13HS	5,399.00
0890	0140	220140	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-07-31-13HS	2,731.75
0890	0140	220140	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-01-13-09-30-13HS	75.00
0890	0140	220140	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-01-12-11-30-12HS	19,610.17
0890	0140	220140	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	7,534.26
0890	0140	220140	EDGE SYSTEMS, LLC	1058	T0962690901 DOCUMENT MANAGEMENT	DOCUMENT MANAGEMENT	79,017.31
0890	0140	220140	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	10,498.65
0890	0140	220140	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	6,686.50
0890	0140	220140	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	3,091.19
0890	0140	220140	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	3,837.76
0890	0140	220140	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	2,926.98
0890	0140	220140	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	5,451.71
0890	0140	220140	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	10,051.21
0890	0140	220140	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	5,491.00
0890	0140	220140	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	7,143.85
0890	0140	220140	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,030.00
0890	0140	220140	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,610.00
0890	0140	220140	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	1,480.00
0890	0140	220140	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	2,070.00
0890	0140	220140	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	916.00
0890	0140	220140	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	2,640.00
0890	0140	220140	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,178.67
0890	0140	220140	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,130.00
0890	0140	220140	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	104,506.26
0890	0140	220140	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	100,586.47
0890	0140	220140	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	105,707.70
0890	0140	220140	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-04-30-13HS	111,959.00
0890	0140	220140	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	113,697.04
0890	0140	220140	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	104,811.18
0890	0140	220140	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	102,901.89
0890	0140	220140	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	106,114.93
0890	0140	220140	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	40,098.98
0890	0140	220140	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	90,403.50
0890	0140	220140	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	2,000.00
0890	0140	220140	ERIE NEIGHBORHOOD HOUSE 120707	25112	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	4,774.56

0890	0140	220140	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	25,588.00
0890	0140	220140	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	23,276.00
0890	0140	220140	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	38,201.70
0890	0140	220140	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	07-01-13-07-31-13HS	39,519.20
0890	0140	220140	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	08-01-13-08-31-13HS	25,128.60
0890	0140	220140	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	09-01-13-09-30-13HS	11,885.46
0890	0140	220140	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	12-01-12-03-31-13HS	59,218.00
0890	0140	220140	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-15-13HS	505.76
0890	0140	220140	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-16-13-01-31-13hs	50.00
0890	0140	220140	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-16-13-03-31-13HS	441.15
0890	0140	220140	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-01-15-12HS	375.29
0890	0140	220140	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	24,486.29
0890	0140	220140	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	21,515.16
0890	0140	220140	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	26,629.58
0890	0140	220140	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	19,420.56
0890	0140	220140	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	21,464.47
0890	0140	220140	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	17,492.03
0890	0140	220140	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	17,930.11
0890	0140	220140	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	19,045.29
0890	0140	220140	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	24,115.39
0890	0140	220140	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	46,323.11
0890	0140	220140	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	23,368.47
0890	0140	220140	GLOBETROTTERS ENGINEERING CORPORATION			Management support services for 12/1/12 to 1/26/13.	6,113.08
0890	0140	220140	GLOBETROTTERS ENGINEERING CORPORATION			Management Support services for 1/26/13 to 3/1/13.	2,861.44
0890	0140	220140	GLOBETROTTERS ENGINEERING CORPORATION			PROFESSIONAL SERVICES JUNE 1 - OCT 26, 2012	7,432.32
0890	0140	220140	GLOBETROTTERS ENGINEERING CORPORATION			Professional services for 10/27/13 to 3/1/13 (February 2013).	2,322.60
0890	0140	220140	GLOBETROTTERS ENGINEERING CORPORATION			Professional services from 2/23/13 to 4/27/13. (invoice received)	50,623.20
0890	0140	220140	GLOBETROTTERS ENGINEERING CORPORATION			Professional services from 4/28/13 to 6/1/13. (invoice received)	39,560.04
0890	0140	220140	GLOBETROTTERS ENGINEERING CORPORATION			Professional services from 6/2/13 to 8/3/13.	81,980.00
0890	0140	220140	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	11-01-12-11-30-12HS	1,162.50
0890	0140	220140	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-16-13-01-31-13HS	852.48
0890	0140	220140	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-16-13-02-28-13HS	1,266.88
0890	0140	220140	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-15-13HS	1,373.44
0890	0140	220140	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-15-13HS	1,870.72
0890	0140	220140	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-16-13-05-31-13HS	1,977.28

0890	0140	220140	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-16-13-06-30-13HS	1,953.60
0890	0140	220140	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-16-13-07-31-13HS	1,313.23
0890	0140	220140	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-11-11-30-12HS	316.00
0890	0140	220140	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-05-31-13HS	1,450.00
0890	0140	220140	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-08-31-13HS	400.00
0890	0140	220140	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-15-13HS	100.00
0890	0140	220140	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	040113-061713-HS	84.00
0890	0140	220140	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	500.00
0890	0140	220140	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-15-13HS	700.00
0890	0140	220140	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,164.00
0890	0140	220140	HEKTOEN INSTITUTE L.L.C.	22450	FY '10 - '11 - 12 EARLY HEAD START EXPANSION	11-01-12-11-30-12HS	600.00
0890	0140	220140	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	600.00
0890	0140	220140	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	300.00
0890	0140	220140	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	300.00
0890	0140	220140	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	3,135.00
0890	0140	220140	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	1,717.50
0890	0140	220140	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	6,198.27
0890	0140	220140	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	300.00
0890	0140	220140	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-03-13-01-17-13HS	13,188.84
0890	0140	220140	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-03-13-01-31-13HS	218,435.04
0890	0140	220140	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-11-13-06-28-13HS	4,979.45
0890	0140	220140	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-14-13-04-31-13HS	3,263.39
0890	0140	220140	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-31-13-02-08-13HS	2,847.63
0890	0140	220140	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-31-13-05-09-13HS	7,581.89
0890	0140	220140	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	217,578.83
0890	0140	220140	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	02-07-13-02-28-13HS	3,073.94
0890	0140	220140	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	02-25-13-03-14-13HS	4,175.40
0890	0140	220140	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-29-13HS	216,607.04
0890	0140	220140	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	03-07-13-03-27-13HS	3,919.76
0890	0140	220140	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	03-25-13-04-11-13HS	5,602.06
0890	0140	220140	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-25-13HS	5,473.05
0890	0140	220140	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	196,737.42
0890	0140	220140	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	04-26-13-08-30-13HS	1,633.10
0890	0140	220140	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	05-01-12-05-31-12HS	565.72
0890	0140	220140	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	194,634.09
0890	0140	220140	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	05-06-13-05-23-13HS	5,206.04
0890	0140	220140	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	05-11-12-11-23-12HS	275.00
0890	0140	220140	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-06-13HS	5,219.46
0890	0140	220140	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-28-13HS	2,985.00
0890	0140	220140	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-01-3-06-30-13HS	1,462.94
0890	0140	220140	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-03-13-06-20-13HS	6,790.61

0890	0140	220140	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-03-13-06-28-13HS	192,425.48
0890	0140	220140	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-18-13HS	4,543.60
0890	0140	220140	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	154,797.80
0890	0140	220140	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-14-13HS	6,481.70
0890	0140	220140	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-28-13HS	12,151.22
0890	0140	220140	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-13-13-08-01-13HS	5,202.14
0890	0140	220140	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	08-01-12-11-30-12HS	15,620.00
0890	0140	220140	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-30-13HS	228,536.81
0890	0140	220140	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	08-16-13-08-30-13HS	5,525.63
0890	0140	220140	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	09-02-13-09-30-13HS	121,065.25
0890	0140	220140	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	09-09-13-09-30-13HS	9,155.39
0890	0140	220140	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	09-23-13-10-10-13HS	6,453.72
0890	0140	220140	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	179,286.59
0890	0140	220140	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-10-31-12HS	7,045.65
0890	0140	220140	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-28-12HS	3,601.87
0890	0140	220140	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	218,675.25
0890	0140	220140	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	12-21-12-05-30-12HS	270.88
0890	0140	220140	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-15-13HS	1,462.50
0890	0140	220140	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-15-13-06-30-13HS	1,282.75
0890	0140	220140	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-15-13-07-31-13HS	270.25
0890	0140	220140	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-15-13-08-30-13HS	10,442.00
0890	0140	220140	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-16-12-11-30-12HS	5,461.28
0890	0140	220140	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-16-12-12-30-12HS	6,500.00
0890	0140	220140	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	875.97
0890	0140	220140	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	1,382.25
0890	0140	220140	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	484.51
0890	0140	220140	ILLINOIS STUDENT TRANSPORTATION	25988	FY '12 HEAD START SUPPORT SERVICES	01-01-13-01-31-13HS	5,250.00
0890	0140	220140	ILLINOIS STUDENT TRANSPORTATION	25988	FY '12 HEAD START SUPPORT SERVICES	02-01-13-02-28-13HS	1,510.00
0890	0140	220140	ILLINOIS STUDENT TRANSPORTATION	25988	FY '12 HEAD START SUPPORT SERVICES	03-01-13-03-31-13HS	7,925.00
0890	0140	220140	ILLINOIS STUDENT TRANSPORTATION	25988	FY '12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	4,435.00
0890	0140	220140	ILLINOIS STUDENT TRANSPORTATION	25988	FY '12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	6,117.50
0890	0140	220140	ILLINOIS STUDENT TRANSPORTATION	25988	FY '12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	12,710.00
0890	0140	220140	ILLINOIS STUDENT TRANSPORTATION	25988	FY '12 HEAD START SUPPORT SERVICES	07-01-13-07-31-13HS	6,580.00
0890	0140	220140	ILLINOIS STUDENT TRANSPORTATION	25988	FY '12 HEAD START SUPPORT SERVICES	08-01-12-08-31-12HS	1,680.00
0890	0140	220140	ILLINOIS STUDENT TRANSPORTATION	25988	FY '12 HEAD START SUPPORT SERVICES	09-01-12-09-30-12HS	17,625.00
0890	0140	220140	ILLINOIS STUDENT TRANSPORTATION	25988	FY '12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	15,570.00
0890	0140	220140	ILLINOIS STUDENT TRANSPORTATION	25988	FY '12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	1,210.00
0890	0140	220140	ILLINOIS STUDENT TRANSPORTATION	25988	FY '12 HEAD START SUPPORT SERVICES	12-01-12-12-31-12HS	3,180.00
0890	0140	220140	ILLINOIS STUDENT TRANSPORTATION	25988	FY '12 HEAD START SUPPORT SERVICES	12-21-12-12-31-12HS	875.00
0890	0140	220140	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-16-12-11-30-12HS	192.00
0890	0140	220140	LA RAZA NEWSPAPER			Head Start Medica, Dental Mental Health SME Legal Ad in LaRaza paper July 21, 2013	550.00
0890	0140	220140	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	1,102.00

0890	0140	220140	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	03-01-12-03-31-12HS	1,923.80
0890	0140	220140	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	500.00
0890	0140	220140	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	500.00
0890	0140	220140	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	500.00
0890	0140	220140	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-15-13HS	2,158.60
0890	0140	220140	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-16-13-01-31-13HS	2,786.10
0890	0140	220140	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-15-13HS	2,484.90
0890	0140	220140	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	030113-031513HS, UNABLE TO SHOW DELETION	2,484.90
0890	0140	220140	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-16-13-03-31-13hs	1,608.73
0890	0140	220140	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-16-13-04-30-13HS	2,632.95
0890	0140	220140	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-15-13HS Line over run, system can't reverse.	2,632.95
0890	0140	220140	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-16-13-05-31-13HS	2,703.75
0890	0140	220140	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-02-28-13HS	150.00
0890	0140	220140	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-04-30-13HS	3,176.60
0890	0140	220140	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-15-12HS	2,259.00
0890	0140	220140	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-16-12-12-31-12HS	1,806.40
0890	0140	220140	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-15-13HS	162.50
0890	0140	220140	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-12HS	6,333.00
0890	0140	220140	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	14,343.05
0890	0140	220140	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	01-16-13-01-31-13HS	324.50
0890	0140	220140	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-15-13HS	325.00
0890	0140	220140	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	20,704.81
0890	0140	220140	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-15-13HS	325.00
0890	0140	220140	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	20,746.30
0890	0140	220140	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	03-16-13-03-31-13HS	403.75
0890	0140	220140	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-15-13HS	149.56
0890	0140	220140	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	16,560.99
0890	0140	220140	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	04-16-13-04-30-13HS	1,525.44
0890	0140	220140	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	05-16-13-05-31-13HS	362.24
0890	0140	220140	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	20,369.24
0890	0140	220140	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	10,240.00
0890	0140	220140	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	20,867.76
0890	0140	220140	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	12-16-12-12-31-12HS	50.00
0890	0140	220140	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-12-11-30-12HS	641.78
0890	0140	220140	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	3,330.00
0890	0140	220140	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-06-30-13HS	5,829.71
0890	0140	220140	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	01-20-13-02-02-13HS	3,525.00
0890	0140	220140	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	02-17-13-03-02-13HS	3,680.00

0890	0140	220140	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	03-17-13-03-30-13HS	3,480.00
0890	0140	220140	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	04-14-13-04-27-13HS	10,618.50
0890	0140	220140	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	05-01-12-11-30-12HS	3,657.53
0890	0140	220140	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	05-26-13-06-08-13HS	7,848.50
0890	0140	220140	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	06-09-13-06-22-13HS	7,797.00
0890	0140	220140	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	06-23-13-07-06-13HS	6,870.00
0890	0140	220140	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	07-21-13-08-03-13HS	6,503.50
0890	0140	220140	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	08-18-13-08-31-13HS	1,757.79
0890	0140	220140	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	11-24-12-11-30-12HS	1,523.00
0890	0140	220140	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,250.00
0890	0140	220140	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	1,172.50
0890	0140	220140	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	1,225.00
0890	0140	220140	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	1,225.00
0890	0140	220140	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	1,050.00
0890	0140	220140	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	1,237.50
0890	0140	220140	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	1,900.00
0890	0140	220140	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	1,760.00
0890	0140	220140	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	09-01-13-09-30-13HS	900.85
0890	0140	220140	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	225.00
0890	0140	220140	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	2,310.41
0890	0140	220140	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	4,061.25
0890	0140	220140	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	1,450.00
0890	0140	220140	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	2,057.50
0890	0140	220140	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	395.84
0890	0140	220140	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	5,000.00
0890	0140	220140	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	2,158.12
0890	0140	220140	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	1,869.56
0890	0140	220140	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	225.00
0890	0140	220140	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS, RESUBMIT WITH CORRECTED EXPENDITURE/ACCT. CODES	2,136.64
0890	0140	220140	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	688.54
0890	0140	220140	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	1,699.60
0890	0140	220140	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-01-12-10-31-12HS	527.43
0890	0140	220140	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	3,350.64
0890	0140	220140	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	2,367.54

0890	0140	220140	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	400.00
0890	0140	220140	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	400.00
0890	0140	220140	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	400.00
0890	0140	220140	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	1,950.00
0890	0140	220140	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	09-01-12-09-30-12HS	687.83
0890	0140	220140	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	192.00
0890	0140	220140	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,183.66
0890	0140	220140	NORTH PARK UNIVERSITY	26010	FY 12 HEAD START SUPPORT SERVICES	12-01-11-11-30-12HS	5,451.00
0890	0140	220140	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	255.89
0890	0140	220140	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	471.16
0890	0140	220140	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	423.79
0890	0140	220140	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	265.04
0890	0140	220140	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	820.89
0890	0140	220140	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	3,581.50
0890	0140	220140	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	4,311.13
0890	0140	220140	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	257.82
0890	0140	220140	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	5/01/13-5/31/13 HS	173.91
0890	0140	220140	NULINX INTERNATIONAL, INC.	19846	SUBSCRIPTION SERVICES FOR NULINX COPA SYSTEM	SUBSCRIPTION SERVICES FOR COPA SYSTEM	221,559.45
0890	0140	220140	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	28,881.75
0890	0140	220140	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	33,443.51
0890	0140	220140	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	40,862.71
0890	0140	220140	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	30,630.16
0890	0140	220140	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	30,062.29
0890	0140	220140	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	31,445.72
0890	0140	220140	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	07-01-12-07-31-12HS	5,642.28
0890	0140	220140	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	27,728.71
0890	0140	220140	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	37,683.52
0890	0140	220140	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	1,565.49
0890	0140	220140	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	18,661.16
0890	0140	220140	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	22,193.96
0890	0140	220140	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	01-06-13-01-19-13HS	23,927.46
0890	0140	220140	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	02-03-13-02-16-13HS	25,816.47
0890	0140	220140	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	03-17-13-03-30-13HS	25,396.69
0890	0140	220140	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	04-14-13-04-27-13HS	25,816.49
0890	0140	220140	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	05-12-13-05-25-13HS	25,816.47
0890	0140	220140	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	08-05-12-08-18-12HS	23,332.96
0890	0140	220140	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	09-16-12-09-29-12HS	15,064.34
0890	0140	220140	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	10-14-12-10-27-12HS	24,999.60
0890	0140	220140	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	11-11-12-11-24-12HS	24,999.60
0890	0140	220140	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	1,974.88
0890	0140	220140	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	12-09-12-12-22-12HS	25,736.19
0890	0140	220140	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-06-13-06-19-13HS	9,100.00
0890	0140	220140	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-03-13-02-16-13HS	9,000.00
0890	0140	220140	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-17-13-03-30-13HS	8,000.00

0890	0140	220140	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-05-12-08-18-12HS	9,000.00
0890	0140	220140	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-16-12-09-29-12HS	7,301.00
0890	0140	220140	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-14-12-10-27-12HS	9,000.00
0890	0140	220140	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-11-12-11-24-12HS	9,094.30
0890	0140	220140	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-11-11-30-12HS	680.70
0890	0140	220140	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-09-12-12-22-12HS	8,100.00
0890	0140	220140	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-31-13HS	1,220.00
0890	0140	220140	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-28-13HS	610.53
0890	0140	220140	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-15-13HS	126.00
0890	0140	220140	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-16-13-03-31-13HS	1,076.00
0890	0140	220140	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-01-13-04-15-13HS	600.00
0890	0140	220140	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-16-13-04-30-12HS, UNABLE TO SHOW DELETIONS FOR PROGRAM AND ADMIN. FRINGES.	1,100.00
0890	0140	220140	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-01-12-07-31-12HS	1,680.00
0890	0140	220140	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-01-13-05-15-13HS	1,160.00
0890	0140	220140	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-16-13-05-31-13HS	950.00
0890	0140	220140	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-01-13-06-15-13HS	840.00
0890	0140	220140	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-16-13-06-30-13HS	1,400.00
0890	0140	220140	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-01-13-07-15-13HS	683.19
0890	0140	220140	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	071613-073113HS	1,300.00
0890	0140	220140	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-15-13HS	1,650.00
0890	0140	220140	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-16-13-08-31-13HS	300.00
0890	0140	220140	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	090113-091513	570.00
0890	0140	220140	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-16-12-10-08-12HS	2,832.13
0890	0140	220140	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-16-13-09-30-13HS	575.60
0890	0140	220140	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	10-17-12-11-16-12HS	2,692.50
0890	0140	220140	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-17-12-11-30-12HS	1,450.00
0890	0140	220140	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-08-31-12HS	2,232.44

0890	0140	220140	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-12-31-12HS	720.00
0890	0140	220140	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	01-01-13-01-31-13HS	8,935.00
0890	0140	220140	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	02-01-13-02-28-13HS	30,253.75
0890	0140	220140	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	03-01-13-03-31-13HS	32,511.25
0890	0140	220140	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	45,081.00
0890	0140	220140	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	61,898.38
0890	0140	220140	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	132,870.75
0890	0140	220140	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	08-01-12-08-31-12HS	21,918.39
0890	0140	220140	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	09-01-12-09-30-12HS	16,420.50
0890	0140	220140	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	25,899.00
0890	0140	220140	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	105,288.10
0890	0140	220140	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	12-01-12-12-31-12HS	2,500.00
0890	0140	220140	TRAINING&TECHNICAL ASSISTANCE	26013	FY 12 HEAD START SUPPORT SERVICES	10-01-12-11-30-12HS	146,025.00
0890	0140	220140	TRINITY RESOURCE UNLIMITED INC			Close out expenses - Trinity Resources Unlimited.	76,150.98
0890	0140	220140	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-13-13HS	300.00
0890	0140	220140	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	01-28-13-02-10-13HS	1,128.00
0890	0140	220140	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	02-25-13-03-10-13HS	1,518.00
0890	0140	220140	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	03-25-13-04-07-13HS	1,951.67
0890	0140	220140	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	04-22-13-05-05-13HS	875.00
0890	0140	220140	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	05-20-13-06-02-13HS	414.00
0890	0140	220140	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	06-17-13-06-30-13HS	220.00
0890	0140	220140	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	07-15-13-07-28-13HS	450.33
0890	0140	220140	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-15-13HS	3,000.00
0890	0140	220140	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-16-12HS	643.00
0890	0140	220140	UNISYS CORPORATION	T27781	T8915280401 OUTSOURCED INFORMATION TECHNOLOGY SERVICES	COMPUTER MANAGEMENT	160.00
0890	0140	220140	UNIVERSITY OF CHICAGO 04	26045	HEAD START SUPPORT SERVICES	12-01-11-11-30-12HS	215,416.00
0890	0140	220140	URLAUB, BOWEN & ASSOC. INC	13957	COURT REPORTING AND TRANSCRIPTION SERVICES	COURT REPORTING SERVICES	767.91
0890	0140	220140	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-11-30-12HS	3,556.86
0890	0140	220140	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	4,153.50
0890	0140	220140	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-03-31-13HS	8,998.52
0890	0140	220140	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12-31-12-06-30-13HS	1,424.20
0890	0140	220140	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12-31-12-07-31-13HS	15,000.00
0890	0140	220140	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12/31/13-5/31/13 HS	18,577.28
0890	0140	220140	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-12-11-30-12HS	503.75
Total for Expense Account Code 220140: PROF AND TECHNICAL SERVICES in Approp. Code 0140 in Fund 0890:							13,653,819.23
0890	0140	220155	ADA S MCKINLEY COMM. SERVICE	22444	FY '10 - '11 - '12 EARLY HEAD START EXPANSION	11-01-12-11-30-12HS	1,314.44

0890	0140	220155	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,317.30
0890	0140	220155	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	1,317.30
0890	0140	220155	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	1,317.30
0890	0140	220155	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	1,317.30
0890	0140	220155	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	050113-053113-HS	1,317.30
0890	0140	220155	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	1,317.21
0890	0140	220155	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,317.30
0890	0140	220155	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	6,460.97
0890	0140	220155	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	6,460.97
0890	0140	220155	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	6,694.17
0890	0140	220155	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	6,538.70
0890	0140	220155	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	6,538.70
0890	0140	220155	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	6,538.70
0890	0140	220155	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	2,586.80
0890	0140	220155	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	2,586.80
0890	0140	220155	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	6,461.63
0890	0140	220155	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	6,460.97
0890	0140	220155	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	3,939.92
0890	0140	220155	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	5,123.12
0890	0140	220155	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	5,027.76
0890	0140	220155	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	5,462.59
0890	0140	220155	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	5,027.77
0890	0140	220155	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	5,027.77
0890	0140	220155	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	5,027.77
0890	0140	220155	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	5,027.77
0890	0140	220155	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	11-01-112-11-30-12HS	779.29
0890	0140	220155	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	4,229.91
0890	0140	220155	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	5/01/13-5/31/13 HS	5,027.77
0890	0140	220155	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	4,000.00
0890	0140	220155	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	2,000.00
0890	0140	220155	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	1,000.00
0890	0140	220155	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	09-01-12-09-30-12HS	1,000.00
0890	0140	220155	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	2,000.00
0890	0140	220155	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	12-01-11-08-31-12HS	1,000.00

0890	0140	220155	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	485.40
0890	0140	220155	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-06-30-13HS	55,480.59
0890	0140	220155	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	01-16-13-01-31-13HS	2,298.00
0890	0140	220155	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	02-16-13-02-28-13HS	2,298.00
0890	0140	220155	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	03-16-13-03-31-13HS	2,298.00
0890	0140	220155	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	04-16-13-04-30-13HS	2,298.00
0890	0140	220155	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	05-16-13-05-31-13HS	2,298.00
0890	0140	220155	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	07-16-13-07-31-13HS	64,819.12
0890	0140	220155	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	08-16-13-08-31-13HS	28,414.53
0890	0140	220155	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	11-16-12-11-30-12HS	20,025.53
0890	0140	220155	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	12-16-12-12-31-12HS	20,025.53
0890	0140	220155	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	13,781.73
0890	0140	220155	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	13,863.05
0890	0140	220155	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	13,916.85
0890	0140	220155	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	13,781.73
0890	0140	220155	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	13,855.43
0890	0140	220155	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	13,855.43
0890	0140	220155	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	13,956.73
0890	0140	220155	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	13,511.84
0890	0140	220155	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	14,021.33
0890	0140	220155	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	7,515.23
0890	0140	220155	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	14,214.21
0890	0140	220155	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	10,514.78
0890	0140	220155	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-02-28-13HS	13,062.20
0890	0140	220155	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	02-01-12-11-30-12HS	10,514.79
0890	0140	220155	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	10,861.74
0890	0140	220155	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-04-30-13HS	10,861.74
0890	0140	220155	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-05-31-13HS	10,861.74
0890	0140	220155	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-06-30-13HS	11,028.74
0890	0140	220155	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	11,028.74
0890	0140	220155	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	11,028.74
0890	0140	220155	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	11,028.74
0890	0140	220155	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	10-01-13-10-31-13HS	11,028.74
0890	0140	220155	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	12,715.24
0890	0140	220155	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	01-15-13-01-28-13HS	333.33
0890	0140	220155	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	01-29-13-02-11-13HS	666.66
0890	0140	220155	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-08-26-13HS	333.36
0890	0140	220155	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	03-12-13-03-25-13HS	333.33
0890	0140	220155	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	04-08-13-04-22-13HS	333.33
0890	0140	220155	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	05-07-13-05-20-13HS	333.33
0890	0140	220155	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	06-04-13-06-17-13HS	333.33
0890	0140	220155	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	07-16-13-07-29-13HS	333.33
0890	0140	220155	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	2,600.00
0890	0140	220155	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	01-16-13-02-21-13HS	5,200.00
0890	0140	220155	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-03-13-13HS	2,600.00
0890	0140	220155	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-04-15-13HS	2,600.00
0890	0140	220155	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-06-30-13HS	5,201.00

0890	0140	220155	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-08-09-13HS	2,599.00
0890	0140	220155	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	2,600.00
0890	0140	220155	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	02-01-13-03-31-13HS, acct. code 1230 resubmit with expenditure sheet.	300.00
0890	0140	220155	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	150.00
0890	0140	220155	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	150.00
0890	0140	220155	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	150.00
0890	0140	220155	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	07-01-13-07-31-13HS	150.00
0890	0140	220155	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	300.00
0890	0140	220155	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	12-01-12-02-28-13HS	900.00
0890	0140	220155	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	01-10-13-02-26-13HS	2,256.00
0890	0140	220155	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	01-10-13-03-13-13HS	2,256.00
0890	0140	220155	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	02-11-13-03-25-13HS	4,512.00
0890	0140	220155	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	04-08-13-05-01-13HS	2,256.00
0890	0140	220155	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	06-04-13-07-08-13HS	4,512.00
0890	0140	220155	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	07-26-13-07-31-13HS	2,256.00
0890	0140	220155	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	09-24-13-10-01-13HS	4,512.00
0890	0140	220155	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	12-17-12-01-28-13HS	2,256.00
0890	0140	220155	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	9,000.00
0890	0140	220155	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-02-28-13HS	9,000.00
0890	0140	220155	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-03-31-13HS ADDITION ERROR, \$5880.18 ADDED TO ACCT. CODE 0140, LINE 6	9,000.00
0890	0140	220155	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-04-30-13HS	9,000.00
0890	0140	220155	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-08-30-13HS	9,000.00
0890	0140	220155	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-06-15-13HS	9,000.00
0890	0140	220155	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-06-30-13HS	9,000.00
0890	0140	220155	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-07-31-13HS	9,000.00
0890	0140	220155	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	9,000.00
0890	0140	220155	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-11-30-12HS	10,250.00
0890	0140	220155	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	9,000.00
0890	0140	220155	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,500.00
0890	0140	220155	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-02-28-13HS	1,500.00
0890	0140	220155	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-03-31-13HS	1,500.00
0890	0140	220155	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-04-30-13HS	1,500.00
0890	0140	220155	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-08-31-13HS	1,500.00
0890	0140	220155	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-04-13-06-15-13HS	1,500.00
0890	0140	220155	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-06-30-13HS	1,500.00
0890	0140	220155	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-07-31-13HS	1,500.00
0890	0140	220155	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-01-13-09-30-13HS	1,500.00
0890	0140	220155	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-01-12-11-30-12HS	1,499.50
0890	0140	220155	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,500.00

0890	0140	220155	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-16-13-01-31-13hs	2,676.00
0890	0140	220155	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-16-13-02-28-13HS	2,676.00
0890	0140	220155	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-15-13HS	2,676.00
0890	0140	220155	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-16-12-11-30-121HS	9,500.00
0890	0140	220155	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-16-12-12-31-12HS	9,611.00
0890	0140	220155	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	487.50
0890	0140	220155	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	487.50
0890	0140	220155	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	487.50
0890	0140	220155	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	487.50
0890	0140	220155	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	487.50
0890	0140	220155	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	487.50
0890	0140	220155	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	487.50
0890	0140	220155	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	487.50
0890	0140	220155	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-01-13-09-30-13HS	487.50
0890	0140	220155	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	487.50
0890	0140	220155	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	487.50
0890	0140	220155	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	11,203.13
0890	0140	220155	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	11,203.13
0890	0140	220155	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	11,203.13
0890	0140	220155	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	7,035.10
0890	0140	220155	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	7,035.10
0890	0140	220155	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	7,035.10
0890	0140	220155	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	7,035.10
0890	0140	220155	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	7,035.09
0890	0140	220155	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	11,203.13
0890	0140	220155	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	8,887.50
0890	0140	220155	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	11,203.12
0890	0140	220155	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-03-13-01-17-13HS	11,774.00
0890	0140	220155	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-14-13-04-31-13HS	15,618.00
0890	0140	220155	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-31-13-05-09-13HS	15,974.00
0890	0140	220155	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	02-25-13-03-14-13HS	15,974.00
0890	0140	220155	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	03-25-13-04-11-13HS	15,974.00
0890	0140	220155	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-06-13HS	15,974.00
0890	0140	220155	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-18-13HS	12,513.75
0890	0140	220155	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-13-13-08-01-13HS	12,513.75
0890	0140	220155	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	09-09-13-09-30-13HS	12,513.75

0890	0140	220155	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	09-23-13-10-10-13HS	12,513.75
0890	0140	220155	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-28-12HS	20,601.00
0890	0140	220155	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	01-01-13-01-31-13HS	733.83
0890	0140	220155	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	02-01-13-02-28-13HS	744.98
0890	0140	220155	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	03-01-13-03-31-13HS	746.78
0890	0140	220155	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	636.37
0890	0140	220155	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	777.74
0890	0140	220155	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	754.01
0890	0140	220155	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	07-01-13-07-31-13HS	889.90
0890	0140	220155	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	08-01-13-08-31-13HS	890.38
0890	0140	220155	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	09-01-13-09-30-13HS	695.72
0890	0140	220155	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	750.62
0890	0140	220155	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	12-01-12-12-31-12HS	751.24
0890	0140	220155	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	13,186.03
0890	0140	220155	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	02-01-12-02-28-13HS	6,684.96
0890	0140	220155	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	6,501.07
0890	0140	220155	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	13,186.03
0890	0140	220155	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	11,211.03
0890	0140	220155	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	11,211.03
0890	0140	220155	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	7,722.82
0890	0140	220155	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	8,669.86
0890	0140	220155	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	8,669.54
0890	0140	220155	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	13,186.03
0890	0140	220155	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-08-13HS	6,953.47
0890	0140	220155	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-05-13HS	6,953.47
0890	0140	220155	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-05-13HS	6,953.47
0890	0140	220155	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-02-13HS	6,953.47
0890	0140	220155	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-02-13HS	6,166.36
0890	0140	220155	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-07-12HS	9,853.47
0890	0140	220155	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	15,275.74
0890	0140	220155	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-06-30-13HS	9,960.00
0890	0140	220155	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	01-20-13-02-02-13HS	15,275.74
0890	0140	220155	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	02-17-13-03-02-13HS	15,275.74
0890	0140	220155	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	03-17-13-03-30-13HS	9,417.04
0890	0140	220155	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	05-01-12-11-30-12HS	599.50
0890	0140	220155	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	05-26-13-06-08-13HS	21,134.44
0890	0140	220155	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	06-09-13-06-22-13HS	15,275.74
0890	0140	220155	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	06-23-13-07-06-13HS	15,275.74
0890	0140	220155	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	07-21-13-08-03-13HS	15,276.08
0890	0140	220155	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	15,275.74
0890	0140	220155	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	8,242.00
0890	0140	220155	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	8,242.00
0890	0140	220155	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	8,242.00
0890	0140	220155	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	8,242.00
0890	0140	220155	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	16,484.00
0890	0140	220155	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	13,389.34
0890	0140	220155	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	8,242.00
0890	0140	220155	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	8,242.00

0890	0140	220155	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-05-13HS	3,385.62
0890	0140	220155	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	01-20-13-02-02-13HS	3,385.62
0890	0140	220155	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	03-03-13-03-16-13HS	3,385.62
0890	0140	220155	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	03-31-13-04-13-12HS	3,385.62
0890	0140	220155	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	04-28-13-05-11-13HS	3,385.62
0890	0140	220155	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-08-12HS	3,385.62
0890	0140	220155	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-11-30-12HS	16,098.42
0890	0140	220155	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	02-18-13-08-31-13HS	1,742.28
0890	0140	220155	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	4,953.33
0890	0140	220155	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-03-31-13HS	11,370.36
0890	0140	220155	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12-31-12-06-30-13HS	3,255.09
0890	0140	220155	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12-31-12-07-31-13HS	2,105.09
0890	0140	220155	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12/31/13-5/31/13 HS	6,510.18
Total for Expense Account Code 220155: RENTAL OF PROPERTY in Approp. Code 0140 in Fund 0890:							1,520,854.11
0890	0140	220160	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11/01-30/12 HS	4,340.00
0890	0140	220160	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-30-12-11-30-12HS	5,160.00
Total for Expense Account Code 220160: REPAIR OR MAINTENANCE OF PROP in Approp. Code 0140 in Fund 0890:							9,500.00
0890	0140	220161	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	32,043.42
Total for Expense Account Code 220161: OPERATION, REPAIR, MAINT FACIL in Approp. Code 0140 in Fund 0890:							32,043.42
0890	0140	220166	TEACHING STRATEGIES			ANNUAL SUBSCRIPTION FOR PROFESSIONAL DEVELOPMENT / TECHNICAL ASSISTANCE FOR TEACHERS AND ADMINISTRATORS ONLINE SYSTEM	1,109,743.41
Total for Expense Account Code 220166: DUES, SUBSCRIPT, MEMBERSHIPS in Approp. Code 0140 in Fund 0890:							1,109,743.41
0890	0140	220200	ADA S MCKINLEY COMM. SERVICE	22444	FY '10 - '11 - '12 EARLY HEAD START EXPANSION	11-01-12-11-30-12HS	19.58
0890	0140	220200	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	523.75
0890	0140	220200	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	202.15
0890	0140	220200	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	689.82
0890	0140	220200	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	594.98
0890	0140	220200	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	666.25
0890	0140	220200	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	115.11
0890	0140	220200	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	486.03
0890	0140	220200	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	261.57
0890	0140	220200	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	275.11
0890	0140	220200	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	177.54
0890	0140	220200	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	90.98
0890	0140	220200	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	85.38
0890	0140	220200	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	196.31
0890	0140	220200	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	467.01

0890	0140	220200	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	31.63
0890	0140	220200	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	5/01/13-5/31/13 HS	476.65
0890	0140	220200	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-07-24-13HS	884.00
0890	0140	220200	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	06-12-12-11-26-12HS	222.75
0890	0140	220200	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	07-25-13-08-30-13HS	250.00
0890	0140	220200	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	08-15-13-08-30-13HS	44.00
0890	0140	220200	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	12-03-12-05-31-13HS	572.00
0890	0140	220200	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	882.81
0890	0140	220200	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	02-28-13-02-28-13HS	781.70
0890	0140	220200	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	4,784.86
0890	0140	220200	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	040113-043013-HS	942.40
0890	0140	220200	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	3,737.37
0890	0140	220200	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	9,074.98
0890	0140	220200	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	900.80
0890	0140	220200	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-30-12HS	361.34
0890	0140	220200	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	3,898.31
0890	0140	220200	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-08-31-13HS	465.59
0890	0140	220200	BOARD OF EDUC. CITY OF CHICAGO	26003	FY 12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	748.05
0890	0140	220200	BOARD OF EDUC. CITY OF CHICAGO	26003	FY 12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	1,138.63
0890	0140	220200	BOARD OF EDUC. CITY OF CHICAGO	26003	FY 12 HEAD START SUPPORT SERVICES	12-01-12-04-30-13HS	2,355.01
0890	0140	220200	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	06-16-13-06-30-13HS	902.50
0890	0140	220200	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-31-13HS	485.00
0890	0140	220200	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	02-01-13-02-28-13HS	371.99
0890	0140	220200	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	03-01-13-03-31-13HS	1,019.62
0890	0140	220200	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	2,100.77
0890	0140	220200	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	4,468.45
0890	0140	220200	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	4,632.09
0890	0140	220200	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	07-01-13-07-31-13HS	1,565.46
0890	0140	220200	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	09-01-12-09-30-12HS	627.99
0890	0140	220200	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	4,391.96
0890	0140	220200	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	5,082.50
0890	0140	220200	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	12-01-11-08-31-12HS	105.46
0890	0140	220200	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	12-01-12-01-31-13HS	4,424.52
0890	0140	220200	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	639.49
0890	0140	220200	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	921.56
0890	0140	220200	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-30-13HS	488.95
0890	0140	220200	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	695.16
0890	0140	220200	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	1,040.74
0890	0140	220200	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	3.67
0890	0140	220200	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	305.59
0890	0140	220200	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-06-30-13HS	102.00
0890	0140	220200	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	01-16-13-01-31-13HS	30.52
0890	0140	220200	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	03-16-13-03-31-13HS	31.00

0890	0140	220200	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	04-16-13-04-30-13HS	16.00
0890	0140	220200	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	08-16-13-08-31-13HS	180.00
0890	0140	220200	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	11-16-12-11-30-12HS	19.70
0890	0140	220200	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	12-16-12-12-31-12HS	15.00
0890	0140	220200	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	1,320.00
0890	0140	220200	CHICAGO CHILD CARE SOCIETY	22449	FY '10 - '11 - '12 EARLY HEAD START EXPANSION	12-01-11-11-30-12HS	10,430.75
0890	0140	220200	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	474.44
0890	0140	220200	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	445.98
0890	0140	220200	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	337.89
0890	0140	220200	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	392.77
0890	0140	220200	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	202.95
0890	0140	220200	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	337.64
0890	0140	220200	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	147.57
0890	0140	220200	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	101.73
0890	0140	220200	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	654.40
0890	0140	220200	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	249.64
0890	0140	220200	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	717.03
0890	0140	220200	CHICAGO FAMILY HEALTH CENTER	25983	FY '12 HEAD START SUPPORT SERVICES	10/01/12-10/31/12HS	593.75
0890	0140	220200	CHICAGO FAMILY HEALTH CENTER	25983	FY '12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	235.71
0890	0140	220200	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	463.46
0890	0140	220200	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	194.88
0890	0140	220200	CHICAGO STATE UNIVERSITY	25069	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	289.31
0890	0140	220200	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-11-30-12HS	446.60
0890	0140	220200	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,131.68
0890	0140	220200	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-02-28-13HS	1,590.01
0890	0140	220200	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-03-31-13HS	258.80
0890	0140	220200	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-04-30-13HS	537.98
0890	0140	220200	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-07-31-13HS	765.84
0890	0140	220200	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	02-01-12-11-30-12HS	462.23
0890	0140	220200	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-03-31-13HS	633.69
0890	0140	220200	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-04-30-12HS	1,245.72
0890	0140	220200	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	03-01-12-11-30-12HS	271.27
0890	0140	220200	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	107.50
0890	0140	220200	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-04-30-13HS	107.50
0890	0140	220200	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	040113-043113-HS	423.86
0890	0140	220200	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-05-31-13HS	551.99
0890	0140	220200	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-06-30-13HS	992.53
0890	0140	220200	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	107.50
0890	0140	220200	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-31-13HS	100.46
0890	0140	220200	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	371.01
0890	0140	220200	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	1,174.81
0890	0140	220200	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-11-30-12HS	1,360.12
0890	0140	220200	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	10-01-13-10-31-13HS	107.50
0890	0140	220200	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,095.93
0890	0140	220200	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	100.00
0890	0140	220200	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	02-01-13-03-31-13HS, acct. code 1230 resubmit with expenditure sheet.	390.00

0890	0140	220200	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	03-01-13-03-31-13HS	24.75
0890	0140	220200	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	723.01
0890	0140	220200	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	374.20
0890	0140	220200	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	323.95
0890	0140	220200	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	07-01-13-07-31-13HS	259.35
0890	0140	220200	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	09-01-12-11-30-12HS	119.55
0890	0140	220200	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	468.90
0890	0140	220200	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	12-01-12-02-28-13HS	940.80
0890	0140	220200	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	05-17-13-06-03-13HS	105.21
0890	0140	220200	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	12-03-12-07-12-13HS	894.79
0890	0140	220200	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,623.56
0890	0140	220200	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	02-01-12-02-28-13HS	218.08
0890	0140	220200	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	1,677.95
0890	0140	220200	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	1,858.13
0890	0140	220200	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	1,850.47
0890	0140	220200	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	1,795.29
0890	0140	220200	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-08-30-13HS	233.30
0890	0140	220200	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	1,012.58
0890	0140	220200	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-30-13HS	402.10
0890	0140	220200	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-30-13HS	96.17
0890	0140	220200	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-30-13HS	1,355.35
0890	0140	220200	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	1,828.40
0890	0140	220200	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-11-30-12HS	142.53
0890	0140	220200	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,502.19
0890	0140	220200	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,413.83
0890	0140	220200	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS. ADMIN, COST ACCT. 0200 DOES NOT EXIST	251.91
0890	0140	220200	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	418.80
0890	0140	220200	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	232.09
0890	0140	220200	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	154.15
0890	0140	220200	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	050113-053113-HS	174.93
0890	0140	220200	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-06-30-13HS	144.93
0890	0140	220200	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-08-31-13HS	40.84
0890	0140	220200	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-01-13-09-30-13HS	138.35
0890	0140	220200	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	327.51
0890	0140	220200	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	368.40
0890	0140	220200	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	747.75
0890	0140	220200	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	138.52
0890	0140	220200	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	148.91
0890	0140	220200	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	6.26
0890	0140	220200	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	906.80
0890	0140	220200	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	30.95

0890	0140	220200	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	20.81
0890	0140	220200	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	127.55
0890	0140	220200	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	7.94
0890	0140	220200	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	43.65
0890	0140	220200	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	0.15
0890	0140	220200	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	51.18
0890	0140	220200	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	104.15
0890	0140	220200	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	20.58
0890	0140	220200	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	2.35
0890	0140	220200	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	40.87
0890	0140	220200	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,280.00
0890	0140	220200	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	549.97
0890	0140	220200	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	414.55
0890	0140	220200	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-04-30-13HS	3,130.25
0890	0140	220200	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	452.85
0890	0140	220200	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	156.65
0890	0140	220200	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	861.74
0890	0140	220200	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	132.57
0890	0140	220200	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	1,930.81
0890	0140	220200	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	88.50
0890	0140	220200	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	90.66
0890	0140	220200	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	162.67
0890	0140	220200	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	75.41
0890	0140	220200	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	88.55
0890	0140	220200	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	194.04
0890	0140	220200	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-01-13-09-30-13HS	112.77
0890	0140	220200	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	183.92
0890	0140	220200	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	50.17
0890	0140	220200	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	440.74
0890	0140	220200	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	244.31
0890	0140	220200	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	288.43
0890	0140	220200	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	389.35
0890	0140	220200	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	238.21
0890	0140	220200	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	433.93
0890	0140	220200	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	192.20

0890	0140	220200	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	248.79
0890	0140	220200	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	298.80
0890	0140	220200	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	416.70
0890	0140	220200	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	201.41
0890	0140	220200	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-16-13-03-31-13HS	33.00
0890	0140	220200	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-11-11-30-12HS	88.00
0890	0140	220200	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	02-16-13-02-28-13HS	34.00
0890	0140	220200	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	34.00
0890	0140	220200	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-08-31-13HS	1,122.50
0890	0140	220200	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-15-13HS	175.00
0890	0140	220200	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	06-16-13-06-30-13HS	80.00
0890	0140	220200	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-15-13HS	35.00
0890	0140	220200	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	890.50
0890	0140	220200	HEKTOEN INSTITUTE L.L.C.	22450	FY '10 - '11 - 12 EARLY HEAD START EXPANSION	11-01-12-11-30-12HS	1,230.54
0890	0140	220200	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,015.62
0890	0140	220200	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	696.79
0890	0140	220200	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	539.37
0890	0140	220200	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	1,445.19
0890	0140	220200	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	1,213.03
0890	0140	220200	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	640.05
0890	0140	220200	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-03-13-01-17-13HS	108.51
0890	0140	220200	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-11-13-06-28-13HS	396.43
0890	0140	220200	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-14-13-04-31-13HS	380.50
0890	0140	220200	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-31-13-02-08-13HS	145.67
0890	0140	220200	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-31-13-05-09-13HS	587.86
0890	0140	220200	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	02-07-13-02-28-13HS	250.27
0890	0140	220200	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	02-25-13-03-14-13HS	2,045.05
0890	0140	220200	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	03-07-13-03-27-13HS	488.68
0890	0140	220200	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	03-25-13-04-11-13HS	668.10
0890	0140	220200	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-25-13HS	1,355.25
0890	0140	220200	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	04-26-13-08-30-13HS	59.14
0890	0140	220200	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	05-06-13-05-23-13HS	149.92
0890	0140	220200	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	05-11-12-11-23-12HS	1,850.63
0890	0140	220200	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	05-20-13-05-31-13HS	366.68
0890	0140	220200	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-06-13HS	188.40
0890	0140	220200	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-28-13HS	1,089.82
0890	0140	220200	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-03-13-06-20-13HS	571.46
0890	0140	220200	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-03-13-06-28-13HS	282.29
0890	0140	220200	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-18-13HS	126.34
0890	0140	220200	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-14-13HS	587.31
0890	0140	220200	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-28-13HS	361.72
0890	0140	220200	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-13-13-08-01-13HS	92.38

0890	0140	220200	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	08-01-12-11-30-12HS	261.67
0890	0140	220200	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	09-09-13-09-30-13HS	198.43
0890	0140	220200	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	09-23-13-10-10-13HS	175.00
0890	0140	220200	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,118.23
0890	0140	220200	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	11-19-12-11-30-12HS	811.56
0890	0140	220200	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-28-12HS	1,043.12
0890	0140	220200	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	12-21-12-05-30-12HS	215.00
0890	0140	220200	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	55.40
0890	0140	220200	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	28.51
0890	0140	220200	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	12.93
0890	0140	220200	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-15-13HS	200.00
0890	0140	220200	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	11-16-12-11-30-12HS	90.87
0890	0140	220200	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	19.20
0890	0140	220200	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-12-11-30-12HS	0.62
0890	0140	220200	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-06-30-13HS	922.19
0890	0140	220200	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	03-03-13-03-16-13HS	1,226.59
0890	0140	220200	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	03-31-13-04-13-13HS	497.61
0890	0140	220200	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	08-18-13-08-31-13HS	937.72
0890	0140	220200	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	170.62
0890	0140	220200	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	169.40
0890	0140	220200	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	138.49
0890	0140	220200	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	143.73
0890	0140	220200	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	94.73
0890	0140	220200	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	164.00
0890	0140	220200	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	39.14
0890	0140	220200	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	09-01-13-09-30-13HS	25.91
0890	0140	220200	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	50.51
0890	0140	220200	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	834.50
0890	0140	220200	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	58.23
0890	0140	220200	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	1,885.11
0890	0140	220200	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	1,105.52
0890	0140	220200	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	1,316.37
0890	0140	220200	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	341.19
0890	0140	220200	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	107.27
0890	0140	220200	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	700.00
0890	0140	220200	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	0.42
0890	0140	220200	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	23.74
0890	0140	220200	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	5/01/13-5/31/13 HS	779.52
0890	0140	220200	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	66.80
0890	0140	220200	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	159.20
0890	0140	220200	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	123.46

0890	0140	220200	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	137.66
0890	0140	220200	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	191.93
0890	0140	220200	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	67.29
0890	0140	220200	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	07-01-12-07-31-12HS	267.73
0890	0140	220200	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	147.44
0890	0140	220200	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	126.95
0890	0140	220200	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	206.24
0890	0140	220200	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	284.58
0890	0140	220200	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	84.49
0890	0140	220200	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-05-13HS	1,385.00
0890	0140	220200	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	01-06-13-01-19-13HS	1,298.87
0890	0140	220200	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	02-03-13-02-16-13HS	1,204.30
0890	0140	220200	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	03-17-13-03-30-13HS	1,314.54
0890	0140	220200	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	04-14-13-04-27-13HS	1,291.13
0890	0140	220200	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	04-28-13-05-11-13HS	675.00
0890	0140	220200	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	05-12-13-05-25-13HS	1,433.81
0890	0140	220200	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	08-05-12-08-18-12HS	1,623.95
0890	0140	220200	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	09-02-12-09-15-12HS	1,108.98
0890	0140	220200	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	09-16-12-09-29-12HS	209.26
0890	0140	220200	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	10-14-12-10-27-12HS	1,346.89
0890	0140	220200	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	11-11-12-11-24-12HS	1,323.71
0890	0140	220200	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	12-09-12-12-22-12HS	1,694.77
0890	0140	220200	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-06-13-06-19-13HS	419.83
0890	0140	220200	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-03-13-02-16-13HS	198.84
0890	0140	220200	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-03-13-03-16-13HS	500.00
0890	0140	220200	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-17-13-03-30-13HS	530.32
0890	0140	220200	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-05-12-08-18-12HS	627.50
0890	0140	220200	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-16-12-09-29-12HS	531.90
0890	0140	220200	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-14-12-10-27-12HS	858.12
0890	0140	220200	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-11-12-11-24-12HS	656.55
0890	0140	220200	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-09-12-12-22-12HS	913.38
0890	0140	220200	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-17-12-11-30-12HS	340.00
0890	0140	220200	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-11-11-30-12HS	2,060.60
0890	0140	220200	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-08-31-12HS	700.00
0890	0140	220200	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	01-01-13-01-31-13HS	8.00
0890	0140	220200	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	520.80
0890	0140	220200	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	1,126.56
0890	0140	220200	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	07-01-12-07-31-12HS	4,381.84
0890	0140	220200	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	412.15

0890	0140	220200	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	12-01-12-12-31-12HS	86.00
0890	0140	220200	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-13-13HS	433.60
0890	0140	220200	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	01-28-13-02-10-13HS	1,104.18
0890	0140	220200	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	02-25-13-03-10-13HS	525.00
0890	0140	220200	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	03-25-13-04-07-13HS	525.00
0890	0140	220200	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	04-22-13-05-05-13HS	70.97
0890	0140	220200	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	05-20-13-06-02-13HS	350.00
0890	0140	220200	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	06-17-13-06-30-13HS	492.71
0890	0140	220200	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	07-15-13-07-28-13HS	132.29
0890	0140	220200	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-15-13HS	1,487.24
0890	0140	220200	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	10-22-12-11-04-12HS	606.56
0890	0140	220200	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-16-12HS	28.75
0890	0140	220200	UNIVERSITY OF CHICAGO 04	26045	HEAD START SUPPORT SERVICES	12-01-11-11-30-12HS	250.87
Total for Expense Account Code 220200: TRAVEL - PRIOR APPROVAL REQD in Approp. Code 0140 in Fund 0890:							219,281.88
0890	0140	220300	ADA S MCKINLEY COMM. SERVICE	22444	FY '10 - '11 - '12 EARLY HEAD START EXPANSION	11-01-12-11-30-12HS	2,008.40
0890	0140	220300	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	2,001.77
0890	0140	220300	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	3,216.71
0890	0140	220300	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	2,702.65
0890	0140	220300	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	4,707.83
0890	0140	220300	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	2,540.49
0890	0140	220300	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	3,332.32
0890	0140	220300	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	4,539.65
0890	0140	220300	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	1,053.05
0890	0140	220300	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	5,452.26
0890	0140	220300	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	3,725.54
0890	0140	220300	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	6,536.14
0890	0140	220300	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,023.47
0890	0140	220300	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	1,780.87
0890	0140	220300	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	3,349.67
0890	0140	220300	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	1,520.82
0890	0140	220300	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	2,461.03
0890	0140	220300	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	383.34
0890	0140	220300	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	1,961.32

0890	0140	220300	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	2,150.72
0890	0140	220300	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	11-01-112-11-30-12HS	24,874.41
0890	0140	220300	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,291.06
0890	0140	220300	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	5/01/13-5/31/13 HS	2,882.14
0890	0140	220300	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	07-25-13-08-30-13HS	1,936.78
0890	0140	220300	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	12-03-12-05-31-13HS	1,113.22
0890	0140	220300	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	40,158.21
0890	0140	220300	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	02-28-13-02-28-13HS	45,094.60
0890	0140	220300	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	98,119.16
0890	0140	220300	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	040113-043013-HS	107,519.97
0890	0140	220300	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	146,753.83
0890	0140	220300	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	158,532.25
0890	0140	220300	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	19,864.06
0890	0140	220300	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-30-12HS	32,611.56
0890	0140	220300	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	298,943.94
0890	0140	220300	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-08-31-13HS	22,865.00
0890	0140	220300	BOARD OF EDUC. CITY OF CHICAGO	26003	FY 12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	1,000.00
0890	0140	220300	BOARD OF EDUC. CITY OF CHICAGO	26003	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	2,585.25
0890	0140	220300	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-10-31-12HS	539.22
0890	0140	220300	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	06-16-13-06-30-13HS	871.59
0890	0140	220300	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-31-13HS	6,249.28
0890	0140	220300	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	17,484.54
0890	0140	220300	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	02-01-13-02-28-13HS	3,386.39
0890	0140	220300	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	03-01-13-03-31-13HS	1,350.76
0890	0140	220300	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	4,260.54
0890	0140	220300	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	3,016.15
0890	0140	220300	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	6,036.47
0890	0140	220300	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	07-01-13-07-31-13HS	2,956.53
0890	0140	220300	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	09-01-12-09-30-12HS	22,818.52
0890	0140	220300	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	64,134.06
0890	0140	220300	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	85,218.03
0890	0140	220300	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	12-01-11-08-31-12HS	6,903.41
0890	0140	220300	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	12-01-12-01-31-13HS	365.87
0890	0140	220300	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	1,857.24
0890	0140	220300	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	1,038.95
0890	0140	220300	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	2,493.77
0890	0140	220300	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	2,049.93
0890	0140	220300	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	5,548.64
0890	0140	220300	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-30-13HS	7,269.67
0890	0140	220300	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	373.00
0890	0140	220300	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,369.80

0890	0140	220300	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-02-28-13HS	7,137.00
0890	0140	220300	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	7,452.56
0890	0140	220300	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	040113-043013-HS	820.38
0890	0140	220300	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	7,777.75
0890	0140	220300	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	2,012.93
0890	0140	220300	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	5,213.04
0890	0140	220300	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	5,692.34
0890	0140	220300	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-06-30-13HS	7,139.20
0890	0140	220300	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	01-16-13-01-31-13HS	3,670.95
0890	0140	220300	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	02-16-13-02-28-13HS	10,266.10
0890	0140	220300	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	03-16-13-03-31-13HS	7,534.29
0890	0140	220300	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	04-16-13-04-30-13HS	5,917.76
0890	0140	220300	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	05-16-13-05-31-13HS	14,069.66
0890	0140	220300	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	07-16-13-07-31-13HS	553.42
0890	0140	220300	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	08-16-13-08-31-13HS	6,144.69
0890	0140	220300	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	11-16-12-11-30-12HS	532.38
0890	0140	220300	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	12-16-12-12-31-12HS	167.93
0890	0140	220300	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	1,377.82
0890	0140	220300	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	4,220.98
0890	0140	220300	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	14,619.20
0890	0140	220300	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	37,947.83
0890	0140	220300	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	02-16-13-03-15-13HS	93.04
0890	0140	220300	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	03-16-13-04-15-13HS	153.45
0890	0140	220300	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	04-16-13-05-15-13HS	165.93
0890	0140	220300	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	07-26-13-08-15-13HS	153.45
0890	0140	220300	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	08-16-13-09-16-13HS	139.75
0890	0140	220300	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	11-16-12-11-30-12HS	3,127.20
0890	0140	220300	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	12-01-12-02-15-13HS	153.45
0890	0140	220300	CHICAGO CHILD CARE SOCIETY	22449	FY '10 - '11 - '12 EARLY HEAD START EXPANSION	12-01-11-11-30-12HS	24,688.31
0890	0140	220300	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	7,176.21
0890	0140	220300	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	4,746.46
0890	0140	220300	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	6,670.41
0890	0140	220300	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	1,266.69
0890	0140	220300	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	2,169.90
0890	0140	220300	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	2,422.36
0890	0140	220300	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	10.15
0890	0140	220300	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	16,268.76
0890	0140	220300	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	33,454.40
0890	0140	220300	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	6,537.82
0890	0140	220300	CHICAGO FAMILY HEALTH CENTER	25983	FY '12 HEAD START SUPPORT SERVICES	10/01/12-10/31/12HS	744.65
0890	0140	220300	CHICAGO FAMILY HEALTH CENTER	25983	FY '12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	496.61
0890	0140	220300	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,573.65

0890	0140	220300	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	495.70
0890	0140	220300	CHICAGO STATE UNIVERSITY	25069	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	242.70
0890	0140	220300	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-11-30-12HS	34,717.00
0890	0140	220300	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,059.64
0890	0140	220300	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-02-28-13HS	3,680.03
0890	0140	220300	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-03-31-13HS	465.12
0890	0140	220300	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-04-30-13HS	1,312.17
0890	0140	220300	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-07-31-13HS	3,487.70
0890	0140	220300	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-08-31-13HS	11,571.84
0890	0140	220300	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	02-01-12-11-30-12HS	999.14
0890	0140	220300	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-03-31-13HS	1,949.08
0890	0140	220300	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-04-30-12HS	1,098.12
0890	0140	220300	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	03-01-12-11-30-12HS	1,050.68
0890	0140	220300	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	040113-043113-HS	1,277.95
0890	0140	220300	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-05-31-13HS	770.75
0890	0140	220300	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-06-30-13HS	1,759.04
0890	0140	220300	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	91.97
0890	0140	220300	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-31-13HS	24,008.46
0890	0140	220300	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	8,448.42
0890	0140	220300	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	1,301.00
0890	0140	220300	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-11-30-12HS	5,566.41
0890	0140	220300	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	10-01-13-10-31-13HS	119.37
0890	0140	220300	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,190.79
0890	0140	220300	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	10-01-12-10-31-12 HS	847.86
0890	0140	220300	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	10-24-12-11-30-12HS	2,547.54
0890	0140	220300	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-28-13HS	479.57
0890	0140	220300	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-01-13-05-31-13HS	250.00
0890	0140	220300	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-01-13-06-30-13HS	27.60
0890	0140	220300	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-01-13-07-31-13HS	333.37
0890	0140	220300	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-31-13HS	4,431.34
0890	0140	220300	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-01-13-09-30-13HS	38.03
0890	0140	220300	COLUMBIA COLLEGE CHICAGO	25984	HEAD START SUPPORT SERVICES	07-03-12-11-30-12HS	6,656.46
0890	0140	220300	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	07-01-13-08-31-13HS	2,411.90
0890	0140	220300	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	7,988.43
0890	0140	220300	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	7,109.22
0890	0140	220300	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	01-16-13-02-21-13HS	638.45
0890	0140	220300	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-04-15-13HS	359.53
0890	0140	220300	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-06-30-13HS	109.87
0890	0140	220300	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-05-15-13HS	700.00
0890	0140	220300	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-08-30-13HS	506.20
0890	0140	220300	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	09-30-12-11-15-12HS	4,109.55
0890	0140	220300	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	804.11

0890	0140	220300	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	745.95
0890	0140	220300	DEPAUL UNIVERSITY	26006	FY '12 HEAD START SUPPORT SERVICES	04-01-13-07-31-13HS	2,622.60
0890	0140	220300	DEPAUL UNIVERSITY	26006	FY '12 HEAD START SUPPORT SERVICES	08-01-12-10-31-12HS	1,990.46
0890	0140	220300	DEPAUL UNIVERSITY	26006	FY '12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	55.11
0890	0140	220300	DEPAUL UNIVERSITY	26006	FY '12 HEAD START SUPPORT SERVICES	12-01-12-03-31-13HS	1,712.16
0890	0140	220300	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	02-01-13-03-31-13HS, acct. code 1230 resubmit with expenditure sheet.	84.29
0890	0140	220300	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	169.24
0890	0140	220300	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	164.30
0890	0140	220300	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	07-01-13-07-31-13HS	535.76
0890	0140	220300	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	09-01-12-09-30-12HS	406.89
0890	0140	220300	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	09-01-12-11-30-12HS	10,722.14
0890	0140	220300	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	12-01-12-02-28-13HS	2,542.42
0890	0140	220300	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	01-09-13-04-09-13HS	753.02
0890	0140	220300	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	01-10-13-03-13-13HS	274.67
0890	0140	220300	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	02-11-13-03-25-13HS	297.30
0890	0140	220300	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	03-22-13-04-24-13HS	341.22
0890	0140	220300	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	04-08-13-05-01-13HS	132.72
0890	0140	220300	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	04-08-13-05-15-13HS	240.87
0890	0140	220300	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	05-07-13-05-07-13HS	152.17
0890	0140	220300	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	06-04-13-07-08-13HS	364.34
0890	0140	220300	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	06-18-13-08-30-13HS	491.50
0890	0140	220300	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	07-26-13-07-31-13HS	5,894.56
0890	0140	220300	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	09-24-13-10-01-13HS	298.53
0890	0140	220300	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	09-27-13-10-07-13HS	1,443.31
0890	0140	220300	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	10-30-12-11-30-12HS	272.39
0890	0140	220300	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	12-03-12-01-15-13HS	86.31
0890	0140	220300	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	12-03-12-07-12-13HS	71.02
0890	0140	220300	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	12-17-12-01-28-13HS	236.65
0890	0140	220300	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	18,934.26
0890	0140	220300	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-02-28-13HS	370.86
0890	0140	220300	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-03-31-13HS ADDITION ERROR, \$5880.18 ADDED TO ACCT. CODE 0140, LINE 6	907.24
0890	0140	220300	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-04-30-13HS	1,614.59
0890	0140	220300	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-08-30-13HS	9,792.91
0890	0140	220300	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-06-15-13HS	505.78
0890	0140	220300	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-06-30-13HS	399.80
0890	0140	220300	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-07-31-13HS	414.19
0890	0140	220300	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-30-13HS	9.07
0890	0140	220300	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-30-13HS	51.33
0890	0140	220300	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	721.74
0890	0140	220300	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-11-30-12HS	31,526.39
0890	0140	220300	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	251.05
0890	0140	220300	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	316.69
0890	0140	220300	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-08-31-13HS	3,515.45
0890	0140	220300	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-01-12-11-30-12HS	4,080.50
0890	0140	220300	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	2,596.26
0890	0140	220300	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	2,907.36

0890	0140	220300	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	1,377.84
0890	0140	220300	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	1,202.63
0890	0140	220300	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	2,321.00
0890	0140	220300	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	1,553.05
0890	0140	220300	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	1,938.85
0890	0140	220300	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	23,915.35
0890	0140	220300	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	2,840.90
0890	0140	220300	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	227.66
0890	0140	220300	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	113.30
0890	0140	220300	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	335.08
0890	0140	220300	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	1,672.33
0890	0140	220300	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	139.22
0890	0140	220300	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	171.79
0890	0140	220300	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	180.82
0890	0140	220300	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	124.51
0890	0140	220300	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	1,053.99
0890	0140	220300	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	349.98
0890	0140	220300	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	41.96
0890	0140	220300	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	7,149.80
0890	0140	220300	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	2,482.64
0890	0140	220300	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	3,926.83
0890	0140	220300	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-04-30-13HS	7,783.62
0890	0140	220300	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	5,929.72
0890	0140	220300	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	15,433.52
0890	0140	220300	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	4,346.44
0890	0140	220300	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	11,756.46
0890	0140	220300	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	2,018.55
0890	0140	220300	EL VALOR CORP. 01	26007	FY 12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	57.44
0890	0140	220300	EL VALOR CORP. 01	26007	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	1,124.02
0890	0140	220300	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	5,406.61
0890	0140	220300	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	105.49
0890	0140	220300	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	07-01-12-07-31-12HS	4,303.28
0890	0140	220300	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	07-01-12-11-30-12HS	2,306.16
0890	0140	220300	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	713.98
0890	0140	220300	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	4,773.92
0890	0140	220300	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	18,002.30
0890	0140	220300	ERIE NEIGHBORHOOD HOUSE 120707	25112	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-12-07-30-12HS	551.77
0890	0140	220300	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	07-01-12-07-30-12HS	378.58
0890	0140	220300	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	2,443.38
0890	0140	220300	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	15,114.55

0890	0140	220300	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-15-13HS	901.59
0890	0140	220300	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-16-13-01-31-13hs	2,152.77
0890	0140	220300	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-16-13-02-28-13HS	2,430.14
0890	0140	220300	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-15-13HS	2,339.06
0890	0140	220300	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-16-13-03-31-13HS	600.00
0890	0140	220300	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-01-15-12HS	2,908.44
0890	0140	220300	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	109.64
0890	0140	220300	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	790.10
0890	0140	220300	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	429.87
0890	0140	220300	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	126.80
0890	0140	220300	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	16.98
0890	0140	220300	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	1,098.96
0890	0140	220300	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	1,023.84
0890	0140	220300	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-01-13-09-30-13HS	540.73
0890	0140	220300	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	36.10
0890	0140	220300	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	602.88
0890	0140	220300	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	1,279.11
0890	0140	220300	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	687.85
0890	0140	220300	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	1,273.92
0890	0140	220300	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	1,073.08
0890	0140	220300	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	1,711.53
0890	0140	220300	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	329.24
0890	0140	220300	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	1,137.12
0890	0140	220300	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	629.50
0890	0140	220300	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	42.39
0890	0140	220300	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	03-01-12-03-31-12HS	759.65
0890	0140	220300	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	04-01-12-04-30-12HS	2,337.40
0890	0140	220300	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-15-13HS	505.10
0890	0140	220300	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	370.30
0890	0140	220300	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-05-31-13HS	1,300.62
0890	0140	220300	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-15-13HS	574.14
0890	0140	220300	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	02-16-13-02-28-13HS	606.78
0890	0140	220300	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-15-13HS	594.15
0890	0140	220300	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	1,248.50
0890	0140	220300	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-08-31-13HS	1,760.90
0890	0140	220300	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-15-13HS	503.86
0890	0140	220300	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	040113-061713-HS	185.53

0890	0140	220300	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	06-16-13-06-30-13HS	589.86
0890	0140	220300	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-15-13HS	61.28
0890	0140	220300	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	07-16-13-07-31-13HS	675.00
0890	0140	220300	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	597.30
0890	0140	220300	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	597.17
0890	0140	220300	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	1,510.00
0890	0140	220300	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	41.19
0890	0140	220300	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	520.00
0890	0140	220300	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	17.88
0890	0140	220300	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	116.67
0890	0140	220300	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-03-13-01-17-13HS	356.39
0890	0140	220300	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-14-13-04-31-13HS	1,092.26
0890	0140	220300	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-31-13-02-08-13HS	580.25
0890	0140	220300	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-31-13-05-09-13HS	16,375.52
0890	0140	220300	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	02-07-13-02-28-13HS	351.86
0890	0140	220300	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	02-25-13-03-14-13HS	861.30
0890	0140	220300	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	03-07-13-03-27-13HS	33.00
0890	0140	220300	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	03-25-13-04-11-13HS	275.39
0890	0140	220300	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	04-26-13-08-30-13HS	177.57
0890	0140	220300	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	05-11-12-11-23-12HS	11,691.46
0890	0140	220300	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-28-13HS	777.85
0890	0140	220300	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-01-3-06-30-13HS	1,719.33
0890	0140	220300	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-03-13-06-28-13HS	656.53
0890	0140	220300	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-18-13HS	77.74
0890	0140	220300	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-14-13HS	132.16
0890	0140	220300	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-28-13HS	435.57
0890	0140	220300	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	08-01-12-11-30-12HS	2,340.70
0890	0140	220300	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	08-16-13-08-30-13HS	177.91
0890	0140	220300	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	09-09-13-09-30-13HS	989.52
0890	0140	220300	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,227.74
0890	0140	220300	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	11-19-12-11-30-12HS	1,815.07
0890	0140	220300	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-28-12HS	201.95
0890	0140	220300	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	12-21-12-05-30-12HS	1,245.51
0890	0140	220300	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-15-13HS	1,101.25
0890	0140	220300	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-16-13-04-30-13HS	616.49
0890	0140	220300	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-16-13-05-31-13HS	588.24
0890	0140	220300	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	060113-061513-HS	158.52
0890	0140	220300	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-01-13-07-15-13HS	705.76
0890	0140	220300	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-15-13-07-31-13HS	1,157.00

0890	0140	220300	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-15-13HS	12,690.45
0890	0140	220300	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-15-13-08-30-13HS	391.23
0890	0140	220300	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-12-15-12HS	159.24
0890	0140	220300	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-16-12-12-30-12HS	159.24
0890	0140	220300	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	214.27
0890	0140	220300	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	81.37
0890	0140	220300	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,415.83
0890	0140	220300	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	02-01-13-02-28-13HS	600.00
0890	0140	220300	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	25.99
0890	0140	220300	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	01-16-13-01-31-13HS	523.34
0890	0140	220300	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	02-16-13-02-28-13HS	613.51
0890	0140	220300	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	03-16-13-03-31-13HS	34.40
0890	0140	220300	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-15-12HS	28.75
0890	0140	220300	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-12-11-30-12HS	3,535.02
0890	0140	220300	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	110.13
0890	0140	220300	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-06-30-13HS	1,346.13
0890	0140	220300	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	03-03-13-03-16-13HS	1,465.45
0890	0140	220300	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	03-31-13-04-13-13HS	144.73
0890	0140	220300	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	08-18-13-08-31-13HS	323.49
0890	0140	220300	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	11-24-12-11-30-12HS	7,562.76
0890	0140	220300	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	210.07
0890	0140	220300	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	600.00
0890	0140	220300	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	656.62
0890	0140	220300	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	140.00
0890	0140	220300	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	140.00
0890	0140	220300	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	280.00
0890	0140	220300	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	140.38
0890	0140	220300	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	570.00
0890	0140	220300	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	4,432.71
0890	0140	220300	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	4,954.35
0890	0140	220300	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	18,297.77
0890	0140	220300	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	8,429.10
0890	0140	220300	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	5,189.17
0890	0140	220300	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	5,167.72
0890	0140	220300	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	2,314.90
0890	0140	220300	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-01-12-09-30-12HS	256.02
0890	0140	220300	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-01-12-10-31-12HS	71.98

0890	0140	220300	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	77.98
0890	0140	220300	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	415.89
0890	0140	220300	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	152.30
0890	0140	220300	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	153.21
0890	0140	220300	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	208.33
0890	0140	220300	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	336.92
0890	0140	220300	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	431.36
0890	0140	220300	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	556.80
0890	0140	220300	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	09-01-12-09-30-12HS	267.39
0890	0140	220300	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	527.72
0890	0140	220300	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	99.24
0890	0140	220300	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	245.19
0890	0140	220300	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,262.31
0890	0140	220300	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	534.08
0890	0140	220300	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	2,351.58
0890	0140	220300	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	1,310.24
0890	0140	220300	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	1,353.88
0890	0140	220300	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	1,220.33
0890	0140	220300	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	3,749.48
0890	0140	220300	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	842.40
0890	0140	220300	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	4,798.34
0890	0140	220300	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	718.10
0890	0140	220300	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	326.96
0890	0140	220300	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	174.61
0890	0140	220300	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	15.84
0890	0140	220300	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	55.84
0890	0140	220300	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	82.59
0890	0140	220300	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	4,045.15
0890	0140	220300	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	2,362.52
0890	0140	220300	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	3,273.35
0890	0140	220300	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	2,524.22
0890	0140	220300	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	1,704.46
0890	0140	220300	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	3,873.58
0890	0140	220300	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	07-01-12-07-31-12HS	8,698.69
0890	0140	220300	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	4,428.50
0890	0140	220300	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	654.56
0890	0140	220300	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	2,185.57
0890	0140	220300	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	5,845.24
0890	0140	220300	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,518.29
0890	0140	220300	PREFERRED MEAL SYSTEMS, INC	24635	2012 SUMMER FOOD SERVICE PROGRAM	06-18-12-06-23-12SUMMER FOOD	11,417.11
0890	0140	220300	PREFERRED MEAL SYSTEMS, INC	24635	2012 SUMMER FOOD SERVICE PROGRAM	06-25-12-06-29-12SUMMER FOOD	9,330.81
0890	0140	220300	PREFERRED MEAL SYSTEMS, INC	24635	2012 SUMMER FOOD SERVICE PROGRAM	07-02-12-07-06-12SUMMER FOOD	8,950.21
0890	0140	220300	PREFERRED MEAL SYSTEMS, INC	24635	2012 SUMMER FOOD SERVICE PROGRAM	07-09-12-07-13-12SUMMER FOOD	9,676.08

0890	0140	220300	PREFERRED MEAL SYSTEMS, INC	24635	2012 SUMMER FOOD SERVICE PROGRAM	07-16-12-07-20-12SUMMER FOOD	9,092.75
0890	0140	220300	PREFERRED MEAL SYSTEMS, INC	24635	2012 SUMMER FOOD SERVICE PROGRAM	07-23-12-07-27-12SUMMER FOOD	8,846.49
0890	0140	220300	PREFERRED MEAL SYSTEMS, INC	24635	2012 SUMMER FOOD SERVICE PROGRAM	07-30-12-07-31-12SUMMER FOOD	2,449.94
0890	0140	220300	PREFERRED MEAL SYSTEMS, INC	24635	2012 SUMMER FOOD SERVICE PROGRAM	08-01-12-08-04-12SUMMER FOOD	3,129.40
0890	0140	220300	PREFERRED MEAL SYSTEMS, INC	24635	2012 SUMMER FOOD SERVICE PROGRAM	08-06-12-08-10-12SUMMER FOOD	5,735.93
0890	0140	220300	PREFERRED MEAL SYSTEMS, INC	24635	2012 SUMMER FOOD SERVICE PROGRAM	08-13-12-08-17-12SUMMER FOOD	6,935.82
0890	0140	220300	PREFERRED MEAL SYSTEMS, INC	24635	2012 SUMMER FOOD SERVICE PROGRAM	08-20-12-08-24-12SUMMER FOOD	3,336.37
0890	0140	220300	PREFERRED MEAL SYSTEMS, INC	24635	2012 SUMMER FOOD SERVICE PROGRAM	08-27-12-08-31-12SUMMER FOOD	1,494.54
0890	0140	220300	PREFERRED MEAL SYSTEMS, INC	24635	2012 SUMMER FOOD SERVICE PROGRAM	09-10-12-09-14-12SUMMER FOOD	2,932.12
0890	0140	220300	PREFERRED MEAL SYSTEMS, INC	24635	2012 SUMMER FOOD SERVICE PROGRAM	09-17-12-09-21-12SUMMER FOOD	5,496.67
0890	0140	220300	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-05-13HS	201.92
0890	0140	220300	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	01-06-13-01-19-13HS	1,684.11
0890	0140	220300	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	02-03-13-02-16-13HS	2,685.11
0890	0140	220300	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	03-03-13-03-16-13HS	124.55
0890	0140	220300	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	03-17-13-03-30-13HS	1,911.14
0890	0140	220300	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	04-14-13-04-27-13HS	3,115.00
0890	0140	220300	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	04-28-13-05-11-13HS	105.75
0890	0140	220300	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	05-12-13-05-25-13HS	2,604.68
0890	0140	220300	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	08-05-12-08-18-12HS	3,697.21
0890	0140	220300	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	09-02-12-09-15-12HS	709.83
0890	0140	220300	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	09-16-12-09-29-12HS	856.66
0890	0140	220300	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	09-30-12-10-13-12HS	1,597.72
0890	0140	220300	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	10-14-12-10-27-12HS	1,473.77
0890	0140	220300	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	10-28-12-11-10-12HS	384.00
0890	0140	220300	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	11-11-12-11-24-12HS	7,135.71
0890	0140	220300	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	12-09-12-12-22-12HS	914.10
0890	0140	220300	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-05-13HS	136.01
0890	0140	220300	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-06-13-06-19-13HS	741.39
0890	0140	220300	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-20-13-02-02-13HS	26.95
0890	0140	220300	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-03-13-02-16-13HS	88.59
0890	0140	220300	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-17-13-03-30-13HS	484.01
0890	0140	220300	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-30-12-10-13-12HS	165.14
0890	0140	220300	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-14-12-10-27-12HS	27.58
0890	0140	220300	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-11-12-11-24-12HS	54,503.99
0890	0140	220300	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-09-12-12-22-12HS	28.57
0890	0140	220300	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-31-13HS	918.59
0890	0140	220300	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-28-13HS	135.13
0890	0140	220300	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-15-13HS	187.46

0890	0140	220300	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-01-13-04-15-13HS	422.63
0890	0140	220300	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-16-13-05-31-13HS	34.91
0890	0140	220300	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	071613-073113HS	588.63
0890	0140	220300	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-15-13HS	483.12
0890	0140	220300	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-16-12-10-08-12HS	278.61
0890	0140	220300	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-16-13-09-30-13HS	1,045.27
0890	0140	220300	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	10-17-12-11-16-12HS	12.27
0890	0140	220300	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-17-12-11-30-12HS	763.92
0890	0140	220300	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-08-31-12HS	2,929.53
0890	0140	220300	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	01-01-13-01-31-13HS	6,063.61
0890	0140	220300	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	03-01-13-03-31-13HS	8,612.75
0890	0140	220300	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	4,398.37
0890	0140	220300	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	20,479.62
0890	0140	220300	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	26,989.76
0890	0140	220300	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	07-01-12-07-31-12HS	1,141.05
0890	0140	220300	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	08-01-12-08-31-12HS	41,992.89
0890	0140	220300	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	09-01-12-09-30-12HS	7,959.85
0890	0140	220300	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	9,309.06
0890	0140	220300	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	12,126.96
0890	0140	220300	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	12-01-12-12-31-12HS	1,932.27
0890	0140	220300	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-13-13HS	693.93
0890	0140	220300	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	01-28-13-02-10-13HS	1,074.00
0890	0140	220300	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	02-25-13-03-10-13HS	862.00
0890	0140	220300	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	03-25-13-04-07-13HS	1,082.34
0890	0140	220300	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	04-22-13-05-05-13HS	1,317.00
0890	0140	220300	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	05-20-13-06-02-13HS	784.78
0890	0140	220300	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	06-17-13-06-30-13HS	2,101.88
0890	0140	220300	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	07-15-13-07-28-13HS	1,847.08
0890	0140	220300	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-15-13HS	1,227.31
0890	0140	220300	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-16-12HS	1,236.99
0890	0140	220300	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-11-30-12HS	7,362.72
0890	0140	220300	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	5,721.07
0890	0140	220300	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12-31-12-06-30-13HS	40,515.06
0890	0140	220300	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12/31/13-5/31/13 HS	9,484.94

Total for Expense Account Code 220300: COMMODITIES - PRIOR APPR REQD in Approp. Code 0140 in Fund 0890:							2,620,034.52
0890	0140	220801	ADA S MCKINLEY COMM. SERVICE	22444	FY '10 - '11 - '12 EARLY HEAD START EXPANSION	07-01-12-07-31-12HS	1,699.58
0890	0140	220801	ADA S MCKINLEY COMM. SERVICE	22444	FY '10 - '11 - '12 EARLY HEAD START EXPANSION	08-01-12-08-31-12HS	1,699.58
0890	0140	220801	ADA S MCKINLEY COMM. SERVICE	22444	FY '10 - '11 - '12 EARLY HEAD START EXPANSION	09-01-12-09-30-12HS	811.34
0890	0140	220801	ADA S MCKINLEY COMM. SERVICE	22444	FY '10 - '11 - '12 EARLY HEAD START EXPANSION	10-01-12-10-31-12HS	1,132.91
0890	0140	220801	ADA S MCKINLEY COMM. SERVICE	22444	FY '10 - '11 - '12 EARLY HEAD START EXPANSION	11-01-12-11-30-12HS	5,098.00
0890	0140	220801	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	336.84
0890	0140	220801	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	336.84
0890	0140	220801	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	336.84
0890	0140	220801	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	336.84
0890	0140	220801	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	050113-053113-HS	505.26
0890	0140	220801	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	336.84
0890	0140	220801	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	336.84
0890	0140	220801	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	336.84
0890	0140	220801	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	336.84
0890	0140	220801	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	6,315.78
0890	0140	220801	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	6,315.78
0890	0140	220801	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	6,315.78
0890	0140	220801	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	6,315.78
0890	0140	220801	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	9,473.67
0890	0140	220801	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	6,315.78
0890	0140	220801	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	6,315.78
0890	0140	220801	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	6,315.87
0890	0140	220801	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	8,965.00
0890	0140	220801	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	6,315.78
0890	0140	220801	BOARD OF EDUC. CITY OF CHICAGO	26003	FY 12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	1,055.18
0890	0140	220801	BOARD OF EDUC. CITY OF CHICAGO	26003	FY 12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	1,343.58
0890	0140	220801	BOARD OF EDUC. CITY OF CHICAGO	26003	FY 12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	1,277.27
0890	0140	220801	BOARD OF EDUC. CITY OF CHICAGO	26003	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	1,429.47
0890	0140	220801	BOARD OF EDUC. CITY OF CHICAGO	26003	FY 12 HEAD START SUPPORT SERVICES	12-01-12-12-31-12HS	4,276.70
0890	0140	220801	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	02-01-13-02-28-13HS	17,976.83
0890	0140	220801	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	03-01-13-03-31-13HS	15,980.75
0890	0140	220801	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	15,268.12
0890	0140	220801	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	35,103.89
0890	0140	220801	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	31,003.47
0890	0140	220801	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	07-01-13-07-31-13HS	29,306.17
0890	0140	220801	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	09-01-12-09-30-12HS	23,669.30

0890	0140	220801	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	30,493.15
0890	0140	220801	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	48,630.68
0890	0140	220801	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	12-01-11-08-31-12HS	52,010.74
0890	0140	220801	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	12-01-12-01-31-13HS	19,787.50
0890	0140	220801	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	12-01-12-12-31-12HS	5,839.36
0890	0140	220801	DEPAUL UNIVERSITY	26006	FY '12 HEAD START SUPPORT SERVICES	04-01-13-07-31-13HS	2,010.43
0890	0140	220801	DEPAUL UNIVERSITY	26006	FY '12 HEAD START SUPPORT SERVICES	08-01-12-10-31-12HS	1,918.60
0890	0140	220801	DEPAUL UNIVERSITY	26006	FY '12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	93.66
0890	0140	220801	DEPAUL UNIVERSITY	26006	FY '12 HEAD START SUPPORT SERVICES	12-01-12-03-31-13HS	1,176.32
0890	0140	220801	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	22,733.00
0890	0140	220801	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	06-01-12-06-30-12HS	12.10
0890	0140	220801	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	07-01-12-07-30-12HS	106.95
0890	0140	220801	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	1,881.42
0890	0140	220801	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	1,821.85
0890	0140	220801	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	01-01-12-01-31-12HS	107.50
0890	0140	220801	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	02-01-12-02-29-12HS	107.50
0890	0140	220801	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	03-01-12-03-31-12HS	183.47
0890	0140	220801	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	04-01-12-04-30-12HS	341.24
0890	0140	220801	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	05-01-12-05-31-12HS	116.53
0890	0140	220801	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	06-01-12-06-30-12HS	104.07
0890	0140	220801	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	07-01-12-07-31-12HS	69.50
0890	0140	220801	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	08-01-12-08-31-12HS	174.50
0890	0140	220801	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	09-01-12-09-30-12HS	187.00
0890	0140	220801	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	11-01-12-11-30-12HS	961.99
0890	0140	220801	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	1,168.03
0890	0140	220801	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,316.75
0890	0140	220801	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	1,307.48
0890	0140	220801	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	354.08
0890	0140	220801	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	1,180.13
0890	0140	220801	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	1,199.76
0890	0140	220801	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	1,195.55
0890	0140	220801	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	1,063.72
0890	0140	220801	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	3,013.40
0890	0140	220801	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	09-01-13-09-30-13HS	823.27
0890	0140	220801	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	752.13
0890	0140	220801	UNIVERSITY OF CHICAGO 04	26045	HEAD START SUPPORT SERVICES	12-01-11-11-30-12HS	21,566.09
Total for Expense Account Code 220801: INDIRECT COSTS in Approp. Code 0140 in Fund 0890:							486,106.57
0890	0140	220999	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,933.34
0890	0140	220999	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	040113-043013-HS	1,100.00
0890	0140	220999	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	7,400.00

0890	0140	220999	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	7,455.00
0890	0140	220999	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-30-12HS	400.00
0890	0140	220999	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	490,666.93
0890	0140	220999	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-10-31-12HS	775.00
0890	0140	220999	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	300.00
0890	0140	220999	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	100.00
0890	0140	220999	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	220.00
0890	0140	220999	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	07-01-13-07-31-13HS	100.00
0890	0140	220999	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	133.00
0890	0140	220999	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	1,700.00
0890	0140	220999	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-06-30-12HS	1,003.49
0890	0140	220999	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	2,344.43
0890	0140	220999	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	5.57
0890	0140	220999	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,172.21
0890	0140	220999	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-06-30-13HS	577.50
0890	0140	220999	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	04-16-13-04-30-13HS	2,587.50
0890	0140	220999	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	05-16-13-05-31-13HS	2,935.00
0890	0140	220999	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	11-16-12-11-30-12HS	30.00
0890	0140	220999	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	425.00
0890	0140	220999	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	02-16-13-03-15-13HS	1,336.00
0890	0140	220999	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	03-16-13-04-15-13HS	2,786.00
0890	0140	220999	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	04-16-13-05-15-13HS	7,537.80
0890	0140	220999	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	05-16-13-06-30-13HS	2,304.00
0890	0140	220999	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	07-01-13-07-25-13HS	7,353.19
0890	0140	220999	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	07-26-13-08-15-13HS	1,304.00
0890	0140	220999	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	08-16-13-09-16-13HS	38,251.00
0890	0140	220999	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	11-16-12-11-30-12HS	2,941.22
0890	0140	220999	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	12-01-12-02-15-13HS	3,023.00
0890	0140	220999	CHICAGO FAMILY HEALTH CENTER	25983	FY '12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	51.84
0890	0140	220999	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-01-13-09-30-13HS	398.50
0890	0140	220999	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	390.00
0890	0140	220999	DEPAUL UNIVERSITY	26006	FY '12 HEAD START SUPPORT SERVICES	04-01-13-07-31-13HS	250.00
0890	0140	220999	DEPAUL UNIVERSITY	26006	FY '12 HEAD START SUPPORT SERVICES	08-01-12-10-31-12HS	450.00
0890	0140	220999	DEPAUL UNIVERSITY	26006	FY '12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	125.00
0890	0140	220999	DEPAUL UNIVERSITY	26006	FY '12 HEAD START SUPPORT SERVICES	12-01-12-03-31-13HS	550.00
0890	0140	220999	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	01-10-13-02-26-13HS	472.50
0890	0140	220999	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	12-03-12-07-12-13HS	390.00
0890	0140	220999	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-03-31-13HS ADDITION ERROR, \$5880.18 ADDED TO ACCT. CODE 0140, LINE 6	103.00
0890	0140	220999	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-04-30-13HS	23.50
0890	0140	220999	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-06-15-13HS	356.00
0890	0140	220999	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-07-31-13HS	103.00
0890	0140	220999	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	25.00
0890	0140	220999	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	60.00
0890	0140	220999	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	288.50
0890	0140	220999	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	262.74
0890	0140	220999	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	513.76

0890	0140	220999	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	16,601.24
0890	0140	220999	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	16,601.24
0890	0140	220999	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	16,601.24
0890	0140	220999	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-04-30-13HS	16,601.24
0890	0140	220999	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	16,601.24
0890	0140	220999	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	16,601.24
0890	0140	220999	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	16,601.24
0890	0140	220999	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	16,600.08
0890	0140	220999	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	16,601.24
0890	0140	220999	EL VALOR CORP. 01	26007	FY 12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	8,874.65
0890	0140	220999	EL VALOR CORP. 01	26007	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	7,443.47
0890	0140	220999	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	600.00
0890	0140	220999	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	75.00
0890	0140	220999	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	24.00
0890	0140	220999	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	426.00
0890	0140	220999	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	500.00
0890	0140	220999	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	356.48
0890	0140	220999	HEKTOEN INSTITUTE L.L.C.	22450	FY '10 - '11 - 12 EARLY HEAD START EXPANSION	11-01-12-11-30-12HS	3,558.34
0890	0140	220999	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	3,213.72
0890	0140	220999	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	3,076.96
0890	0140	220999	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	2,842.52
0890	0140	220999	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	2,784.24
0890	0140	220999	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	2,762.59
0890	0140	220999	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	2,942.25
0890	0140	220999	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	3,389.88
0890	0140	220999	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	2,197.77
0890	0140	220999	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	12-01-12-03-15-13HS	1,097.91
0890	0140	220999	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	3,215.98
0890	0140	220999	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-31-13-02-08-13HS	120.00
0890	0140	220999	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-31-13-05-09-13HS	328.18
0890	0140	220999	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	02-25-13-03-14-13HS	322.99
0890	0140	220999	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	03-25-13-04-11-13HS	1,027.37
0890	0140	220999	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	04-26-13-08-30-13HS	368.06
0890	0140	220999	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-03-13-06-20-13HS	0.50
0890	0140	220999	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-18-13HS	95.00
0890	0140	220999	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-14-13HS	228.90
0890	0140	220999	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-28-13HS	120.00
0890	0140	220999	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-13-13-08-01-13HS	60.00
0890	0140	220999	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	09-09-13-09-30-13HS	180.00
0890	0140	220999	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	09-23-13-10-10-13HS	584.00
0890	0140	220999	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-28-12HS	833.00

0890	0140	220999	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	160.00
0890	0140	220999	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-06-30-13HS	465.75
0890	0140	220999	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	03-31-13-04-13-13HS	1,140.00
0890	0140	220999	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	08-18-13-08-31-13HS	44.25
0890	0140	220999	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,170.89
0890	0140	220999	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	1,170.89
0890	0140	220999	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	1,170.89
0890	0140	220999	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	3,512.67
0890	0140	220999	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	1,814.77
0890	0140	220999	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,170.81
0890	0140	220999	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,170.89
0890	0140	220999	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	1,530.40
0890	0140	220999	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,820.81
0890	0140	220999	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	1,250.00
0890	0140	220999	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	5/01/13-5/31/13 HS	650.00
0890	0140	220999	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	210.00
0890	0140	220999	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	520.00
0890	0140	220999	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	430.00
0890	0140	220999	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	177.00
0890	0140	220999	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	1,121.00
0890	0140	220999	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	375.00
0890	0140	220999	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	03-17-13-03-30-13HS	23.00
0890	0140	220999	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	03-31-13-04-13-12HS	486.00
0890	0140	220999	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	08-05-12-08-18-12HS	35.00
0890	0140	220999	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	09-16-12-09-29-12HS	34.50
0890	0140	220999	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	09-30-12-10-13-12HS	245.00
0890	0140	220999	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-08-12HS	469.50
0890	0140	220999	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	12-09-12-12-22-12HS	23.00
0890	0140	220999	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-01-13-09-15-13HS	15.00
0890	0140	220999	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	10-17-12-11-16-12HS	800.00
0890	0140	220999	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-17-12-11-30-12HS	586.00
0890	0140	220999	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-08-31-12HS	500.00
0890	0140	220999	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	01-01-13-01-31-13HS	4,759.60
0890	0140	220999	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	02-01-13-02-28-13HS	960.00
0890	0140	220999	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	392.83
0890	0140	220999	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	158,501.73
0890	0140	220999	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	07-01-12-07-31-12HS	120.21
0890	0140	220999	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	09-01-12-09-30-12HS	1,966.50
0890	0140	220999	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	30,778.00
0890	0140	220999	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	43,631.50
0890	0140	220999	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-13-13HS	504.00
0890	0140	220999	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	06-17-13-06-30-13HS	3,830.00
0890	0140	220999	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	07-15-13-07-28-13HS	2,219.71

0890	0140	220999	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	10-22-12-11-04-12HS	720.00
0890	0140	220999	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	11-19-12-11-30-12HS	60.06
0890	0140	220999	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-16-12HS	385.00
0890	0140	220999	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-11-30-12HS	8,252.63
0890	0140	220999	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12/01-31/2012 HS	17.02
0890	0140	220999	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12-31-12-06-30-13HS	40,000.00
Total for Expense Account Code 220999: OTHER GRANT EXPENSE in Approp. Code 0140 in Fund 0890:							1,119,465.09
0890	0140	221230	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	324.80
0890	0140	221230	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	425.00
0890	0140	221230	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	3,374.80
0890	0140	221230	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	215.00
0890	0140	221230	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	625.00
0890	0140	221230	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	1,500.00
0890	0140	221230	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,847.00
0890	0140	221230	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	06-12-12-11-26-12HS	550.00
0890	0140	221230	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	07-25-13-08-30-13HS	850.00
0890	0140	221230	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	11-14-12-12-28-12HS	200.00
0890	0140	221230	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	122812-051413-HS	200.00
0890	0140	221230	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	040113-043013-HS	325.00
0890	0140	221230	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	1,803.42
0890	0140	221230	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	48,143.42
0890	0140	221230	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	432.79
0890	0140	221230	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-30-12HS	15,229.23
0890	0140	221230	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	127,771.60
0890	0140	221230	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-08-31-13HS	4,600.00
0890	0140	221230	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	03-01-13-03-31-13HS	25.00
0890	0140	221230	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	625.00
0890	0140	221230	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	1,155.00
0890	0140	221230	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	295.00
0890	0140	221230	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	12-01-12-12-31-12HS	520.00
0890	0140	221230	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-06-30-12HS	511.22
0890	0140	221230	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	27.65
0890	0140	221230	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	550.00
0890	0140	221230	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	550.74
0890	0140	221230	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	1,665.33
0890	0140	221230	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	3,856.89
0890	0140	221230	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	566.66
0890	0140	221230	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	189.10
0890	0140	221230	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	2,392.23
0890	0140	221230	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	09-01-12-09-30-12HS	8,210.24
0890	0140	221230	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	6,791.39
0890	0140	221230	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	459.01
0890	0140	221230	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	201.40
0890	0140	221230	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-11-30-12HS	4,125.00
0890	0140	221230	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-02-28-13HS	162.50

0890	0140	221230	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-07-31-13HS	35.00
0890	0140	221230	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	02-01-12-11-30-12HS	720.00
0890	0140	221230	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-05-31-13HS	1,000.00
0890	0140	221230	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-31-13HS	1,152.50
0890	0140	221230	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	1,205.00
0890	0140	221230	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	01-14-13-02-25-13HS	550.00
0890	0140	221230	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	04-08-13-04-22-13HS	140.00
0890	0140	221230	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	06-26-13-08-31-13HS	105.08
0890	0140	221230	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	07-16-13-07-29-13HS	2,204.92
0890	0140	221230	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	10-24-12-11-30-12HS	39.13
0890	0140	221230	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-31-13HS	175.00
0890	0140	221230	COLUMBIA COLLEGE CHICAGO	25984	HEAD START SUPPORT SERVICES	07-03-12-11-30-12HS	168,875.92
0890	0140	221230	COLUMBIA COLLEGE CHICAGO	25984	HEAD START SUPPORT SERVICES	12-01-12-05-28-13HS	151,873.68
0890	0140	221230	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	27,498.00
0890	0140	221230	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	22,782.50
0890	0140	221230	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	466.50
0890	0140	221230	DEPAUL UNIVERSITY	26006	FY '12 HEAD START SUPPORT SERVICES	04-01-13-07-31-13HS	103,540.00
0890	0140	221230	DEPAUL UNIVERSITY	26006	FY '12 HEAD START SUPPORT SERVICES	08-01-12-10-31-12HS	70,310.00
0890	0140	221230	DEPAUL UNIVERSITY	26006	FY '12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	9,315.00
0890	0140	221230	DEPAUL UNIVERSITY	26006	FY '12 HEAD START SUPPORT SERVICES	12-01-12-03-31-13HS	80,628.00
0890	0140	221230	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	459.97
0890	0140	221230	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	09-01-12-09-30-12HS	1,270.00
0890	0140	221230	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	09-01-12-11-30-12HS	1,477.77
0890	0140	221230	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	248.76
0890	0140	221230	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	12-01-12-02-28-13HS	248.67
0890	0140	221230	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	01-10-13-02-26-13HS	750.00
0890	0140	221230	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	06-18-13-08-30-13HS	375.00
0890	0140	221230	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	09-27-13-10-07-13HS	930.00
0890	0140	221230	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	12-03-12-01-15-13HS	200.00
0890	0140	221230	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-03-31-13HS ADDITION ERROR, \$5880.18 ADDED TO ACCT. CODE 0140, LINE 6	1,263.86
0890	0140	221230	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-04-30-13HS	350.00
0890	0140	221230	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-06-15-13HS	1,506.91
0890	0140	221230	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-08-30-13HS	905.00
0890	0140	221230	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-11-30-12HS	3,200.00
0890	0140	221230	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	34.00
0890	0140	221230	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	110.98
0890	0140	221230	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	81.18
0890	0140	221230	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	1,199.40
0890	0140	221230	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	60.00
0890	0140	221230	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	22.28
0890	0140	221230	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	625.00
0890	0140	221230	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	422.50
0890	0140	221230	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	361.25
0890	0140	221230	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-04-30-13HS	975.00
0890	0140	221230	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	525.00

0890	0140	221230	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	414.64
0890	0140	221230	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	1,850.00
0890	0140	221230	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	1,826.61
0890	0140	221230	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	07-01-12-07-31-12HS	921.00
0890	0140	221230	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	79.00
0890	0140	221230	ERIE NEIGHBORHOOD HOUSE 120707	25112	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,000.00
0890	0140	221230	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	12,180.00
0890	0140	221230	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	08-01-13-08-31-13HS	6,090.00
0890	0140	221230	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	09-01-13-09-30-13HS	4,844.90
0890	0140	221230	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	300.00
0890	0140	221230	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	6,250.00
0890	0140	221230	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	12-01-12-03-31-13HS	10,100.00
0890	0140	221230	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	1,447.00
0890	0140	221230	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	563.00
0890	0140	221230	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	240.00
0890	0140	221230	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	350.00
0890	0140	221230	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	462.69
0890	0140	221230	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	3,000.00
0890	0140	221230	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	240.00
0890	0140	221230	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-11-11-30-12HS	200.00
0890	0140	221230	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-15-13HS	500.00
0890	0140	221230	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-08-31-13HS	175.00
0890	0140	221230	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-15-13HS	400.00
0890	0140	221230	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	500.00
0890	0140	221230	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	700.00
0890	0140	221230	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-03-13-01-17-13HS	504.72
0890	0140	221230	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-31-13-02-08-13HS	140.00
0890	0140	221230	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	02-07-13-02-28-13HS	141.44
0890	0140	221230	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	02-25-13-03-14-13HS	30.00
0890	0140	221230	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	03-25-13-04-11-13HS	530.52
0890	0140	221230	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-25-13HS	190.00
0890	0140	221230	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	04-26-13-08-30-13HS	1,452.58
0890	0140	221230	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	05-06-13-05-23-13HS	64.00
0890	0140	221230	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-28-13HS	81.86
0890	0140	221230	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-01-3-06-30-13HS	189.00
0890	0140	221230	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-18-13HS	100.00
0890	0140	221230	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-14-13HS	53.78
0890	0140	221230	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-28-13HS	126.78
0890	0140	221230	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	08-16-13-08-30-13HS	115.18
0890	0140	221230	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	09-23-13-10-10-13HS	162.00
0890	0140	221230	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	11-19-12-11-30-12HS	209.00
0890	0140	221230	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-15-13HS	300.00
0890	0140	221230	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-15-13-08-30-13HS	400.00

0890	0140	221230	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-16-12-11-30-12HS	300.00
0890	0140	221230	KENDALL COLLEGE	25986	FY '12 HEAD START SUPPORT SERVICES	03-09-13-06-01-13HS	45,121.04
0890	0140	221230	KENDALL COLLEGE	25986	FY '12 HEAD START SUPPORT SERVICES	06-15-13-08-15-13HS	79,613.35
0890	0140	221230	KENDALL COLLEGE	25986	FY '12 HEAD START SUPPORT SERVICES	09-16-12-10-31-12HS	70,346.51
0890	0140	221230	KENDALL COLLEGE	25986	FY '12 HEAD START SUPPORT SERVICES	12-01-12-03-08-13HS	44,522.00
0890	0140	221230	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	02-01-12-02-28-12HS	461.52
0890	0140	221230	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	300.00
0890	0140	221230	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	585.00
0890	0140	221230	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	915.00
0890	0140	221230	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	100.00
0890	0140	221230	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	112.50
0890	0140	221230	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	75.00
0890	0140	221230	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	75.00
0890	0140	221230	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	07-01-12-07-31-12HS	546.00
0890	0140	221230	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	420.00
0890	0140	221230	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	234.49
0890	0140	221230	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,015.00
0890	0140	221230	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	01-20-13-02-02-13HS	350.00
0890	0140	221230	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	03-17-13-03-30-13HS	190.90
0890	0140	221230	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	09-30-12-10-13-12HS	39.00
0890	0140	221230	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-20-13-02-02-13HS	250.00
0890	0140	221230	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-28-12-11-10-12HS	250.00
0890	0140	221230	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-01-13-06-15-13HS	360.00
0890	0140	221230	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-15-13HS	750.00
0890	0140	221230	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-17-12-11-30-12HS	919.94
0890	0140	221230	TRAINING&TECHNICAL ASSISTANCE	26013	FY '12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	52,200.00
0890	0140	221230	TRAINING&TECHNICAL ASSISTANCE	26013	FY '12 HEAD START SUPPORT SERVICES	06-01-13-08-31-13HS	18,400.00
0890	0140	221230	TRAINING&TECHNICAL ASSISTANCE	26013	FY '12 HEAD START SUPPORT SERVICES	12-01-12-11-30-13HS	4,400.00
0890	0140	221230	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-15-13HS	1,500.00
0890	0140	221230	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-11-30-12HS	815.75
0890	0140	221230	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	02-18-13-08-31-13HS	9,022.44
0890	0140	221230	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12-31-12-06-30-13HS	977.56
Total for Expense Account Code 221230: MISCELLANEOUS EXPENSE in Approp. Code 0140 in Fund 0890:							1,296,107.88
0890	0140	221240	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	45.00
0890	0140	221240	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	234.00
0890	0140	221240	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	181.67
0890	0140	221240	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	2,671.04
0890	0140	221240	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	879.23
0890	0140	221240	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	855.59
0890	0140	221240	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	722.56

0890	0140	221240	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	900.00
0890	0140	221240	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	1,075.45
0890	0140	221240	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	1,566.00
0890	0140	221240	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	641.85
0890	0140	221240	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	2,028.60
0890	0140	221240	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,975.44
0890	0140	221240	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	731.06
0890	0140	221240	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	2,128.52
0890	0140	221240	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	402.66
0890	0140	221240	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	459.58
0890	0140	221240	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	518.37
0890	0140	221240	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	904.23
0890	0140	221240	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	655.29
0890	0140	221240	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	11-01-112-11-30-12HS	8,090.91
0890	0140	221240	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	5/01/13-5/31/13 HS	980.18
0890	0140	221240	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	01-04-13-01-14-13HS A deletion in adm. cost for supplies no acct.exist.	77.36
0890	0140	221240	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	06-12-12-11-26-12HS	964.55
0890	0140	221240	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	07-25-13-08-30-13HS	1,180.00
0890	0140	221240	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	4,658.46
0890	0140	221240	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	02-28-13-02-28-13HS	6,606.38
0890	0140	221240	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	4,762.64
0890	0140	221240	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	040113-043013-HS	10,069.55
0890	0140	221240	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	4,978.63
0890	0140	221240	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	29,785.51
0890	0140	221240	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	457.80
0890	0140	221240	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-30-12HS	13,164.35
0890	0140	221240	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	126,200.14
0890	0140	221240	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-08-31-13HS	1,992.50
0890	0140	221240	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-31-13HS	687.50
0890	0140	221240	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	378.85
0890	0140	221240	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	154.11
0890	0140	221240	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	450.69
0890	0140	221240	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	1,075.05
0890	0140	221240	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-30-13HS	5,325.38
0890	0140	221240	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	4,041.58
0890	0140	221240	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	875.92
0890	0140	221240	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-02-28-13HS	70.00
0890	0140	221240	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	248.32

0890	0140	221240	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	209.15
0890	0140	221240	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	953.17
0890	0140	221240	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	1,160.80
0890	0140	221240	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	686.01
0890	0140	221240	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-06-30-13HS	4,647.78
0890	0140	221240	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	01-16-13-01-31-13HS	541.65
0890	0140	221240	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	02-16-13-02-28-13HS	860.88
0890	0140	221240	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	03-16-13-03-31-13HS	3,770.14
0890	0140	221240	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	04-16-13-04-30-13HS	1,917.85
0890	0140	221240	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	05-16-13-05-31-13HS	5,659.84
0890	0140	221240	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	07-16-13-07-31-13HS	219.42
0890	0140	221240	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	08-16-13-08-31-13HS	3,354.39
0890	0140	221240	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	11-16-12-11-30-12HS	8,343.91
0890	0140	221240	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	12-16-12-12-31-12HS	669.88
0890	0140	221240	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-29-13HS	233.20
0890	0140	221240	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	414.75
0890	0140	221240	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	3,659.85
0890	0140	221240	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	687.20
0890	0140	221240	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	890.58
0890	0140	221240	CHICAGO CHILD CARE SOCIETY	22449	FY '10 - '11 - '12 EARLY HEAD START EXPANSION	12-01-11-11-30-12HS	16,059.65
0890	0140	221240	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	12-01-12-03-15-13HS	3,100.00
0890	0140	221240	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	12-01-12-06-21-13HS	8,163.00
0890	0140	221240	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	3,840.87
0890	0140	221240	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	2,252.20
0890	0140	221240	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	5,707.67
0890	0140	221240	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	5,904.05
0890	0140	221240	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	2,687.75
0890	0140	221240	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	3,864.87
0890	0140	221240	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	1,032.92
0890	0140	221240	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	1,438.28
0890	0140	221240	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	4,627.85
0890	0140	221240	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	20,562.73
0890	0140	221240	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	3,271.39
0890	0140	221240	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	70.00
0890	0140	221240	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-11-30-12HS	552.87
0890	0140	221240	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	882.74
0890	0140	221240	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-02-28-13HS	951.31
0890	0140	221240	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-03-31-13HS	215.22
0890	0140	221240	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-04-30-13HS	812.91
0890	0140	221240	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-07-31-13HS	820.27
0890	0140	221240	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-08-31-13HS	135.06
0890	0140	221240	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	02-01-12-11-30-12HS	9,595.92
0890	0140	221240	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-03-31-13HS	629.26

0890	0140	221240	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-04-30-12HS	178.95
0890	0140	221240	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-04-30-13HS	94.20
0890	0140	221240	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	040113-043113-HS	263.92
0890	0140	221240	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-05-31-13HS	217.76
0890	0140	221240	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-06-30-13HS	778.37
0890	0140	221240	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-31-13HS	1,338.03
0890	0140	221240	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	7,507.79
0890	0140	221240	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	460.87
0890	0140	221240	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-11-30-12HS	11,271.17
0890	0140	221240	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	970.96
0890	0140	221240	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-31-13HS	403.00
0890	0140	221240	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-01-13-05-31-13HS	150.00
0890	0140	221240	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-31-13HS	5.00
0890	0140	221240	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-01-12-11-30-12HS	78.74
0890	0140	221240	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-12-31-12HS	430.00
0890	0140	221240	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-08-26-13HS	2,211.90
0890	0140	221240	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	06-26-13-08-31-13HS	1,188.58
0890	0140	221240	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	07-16-13-07-29-13HS	99.52
0890	0140	221240	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	10-24-12-11-30-12HS	2.39
0890	0140	221240	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-31-13HS	1,124.28
0890	0140	221240	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-01-12-09-30-12HS	250.20
0890	0140	221240	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	10-01-12-10-30-12HS	134.77
0890	0140	221240	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-01-12-11-30-12HS	550.00
0890	0140	221240	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	60.00
0890	0140	221240	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-03-13-13HS	50.00
0890	0140	221240	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-05-15-13HS	60.00
0890	0140	221240	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	01-09-13-04-09-13HS	300.00
0890	0140	221240	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	01-10-13-02-26-13HS	12.18
0890	0140	221240	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	01-10-13-03-13-13HS	18.98
0890	0140	221240	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	04-08-13-05-15-13HS	587.97
0890	0140	221240	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	06-04-13-07-08-13HS	18.64
0890	0140	221240	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	07-26-13-07-31-13HS	611.51
0890	0140	221240	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	12-03-12-01-15-13HS	21.86
0890	0140	221240	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	12-17-12-02-12-13HS	116.13
0890	0140	221240	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	125.00
0890	0140	221240	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-02-28-13HS	375.00
0890	0140	221240	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-04-30-13HS	225.00
0890	0140	221240	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-08-30-13HS	326.20
0890	0140	221240	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-06-15-13HS	364.69
0890	0140	221240	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-06-30-13HS	82.82
0890	0140	221240	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-07-31-13HS	222.25

0890	0140	221240	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	625.63
0890	0140	221240	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-11-30-12HS	3,450.00
0890	0140	221240	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	391.45
0890	0140	221240	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	25.00
0890	0140	221240	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-02-28-13HS	25.00
0890	0140	221240	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-04-30-13HS	50.00
0890	0140	221240	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-08-31-13HS	164.23
0890	0140	221240	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-04-13-06-15-13HS	50.00
0890	0140	221240	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-06-30-13HS	80.22
0890	0140	221240	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-07-31-13HS	50.00
0890	0140	221240	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-01-13-09-30-13HS	25.00
0890	0140	221240	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-01-12-11-30-12HS	270.00
0890	0140	221240	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	50.00
0890	0140	221240	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	510.00
0890	0140	221240	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	714.74
0890	0140	221240	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	210.00
0890	0140	221240	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	2,272.56
0890	0140	221240	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	210.00
0890	0140	221240	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	2,365.70
0890	0140	221240	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	2,684.06
0890	0140	221240	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	66.67
0890	0140	221240	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	2,287.50
0890	0140	221240	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	463.04
0890	0140	221240	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	1,380.00
0890	0140	221240	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-04-30-13HS	466.00
0890	0140	221240	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	4,241.95
0890	0140	221240	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	12,398.76
0890	0140	221240	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	5,166.09
0890	0140	221240	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	23,136.98
0890	0140	221240	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	391.48
0890	0140	221240	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	76.50
0890	0140	221240	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	120.00
0890	0140	221240	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	341.26
0890	0140	221240	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	337.50
0890	0140	221240	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	63.64
0890	0140	221240	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	973.75
0890	0140	221240	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	07-01-12-07-31-12HS	909.79
0890	0140	221240	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	275.34
0890	0140	221240	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	447.01
0890	0140	221240	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,909.44

0890	0140	221240	ERIE NEIGHBORHOOD HOUSE 120707	25112	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	351.01
0890	0140	221240	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-15-13HS	530.00
0890	0140	221240	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-16-13-01-31-13hs	430.00
0890	0140	221240	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-15-13HS	430.00
0890	0140	221240	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-16-13-03-31-13HS	325.00
0890	0140	221240	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-16-12-11-30-121HS	1,450.50
0890	0140	221240	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-16-12-12-31-12HS	430.50
0890	0140	221240	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	75.00
0890	0140	221240	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	232.50
0890	0140	221240	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	150.00
0890	0140	221240	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	560.19
0890	0140	221240	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	717.68
0890	0140	221240	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	222.67
0890	0140	221240	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-01-13-09-30-13HS	30.00
0890	0140	221240	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	475.00
0890	0140	221240	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	336.25
0890	0140	221240	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,555.20
0890	0140	221240	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	2,037.94
0890	0140	221240	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	1,942.00
0890	0140	221240	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	2,110.03
0890	0140	221240	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	319.07
0890	0140	221240	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	121.73
0890	0140	221240	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	1,129.42
0890	0140	221240	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	1,392.19
0890	0140	221240	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	878.36
0890	0140	221240	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,535.76
0890	0140	221240	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	11-01-12-11-30-12HS	120.00
0890	0140	221240	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-11-11-30-12HS	240.00
0890	0140	221240	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-15-13HS	650.00
0890	0140	221240	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	575.00
0890	0140	221240	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-08-31-13HS	225.00
0890	0140	221240	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-15-13HS	200.00
0890	0140	221240	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-15-13HS	380.00
0890	0140	221240	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	1,196.99
0890	0140	221240	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	500.00

0890	0140	221240	HEKTOEN INSTITUTE L.L.C.	22450	FY '10 - '11 - 12 EARLY HEAD START EXPANSION	11-01-12-11-30-12HS	267.43
0890	0140	221240	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	50.79
0890	0140	221240	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	78.72
0890	0140	221240	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	355.00
0890	0140	221240	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	740.87
0890	0140	221240	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	402.77
0890	0140	221240	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	670.03
0890	0140	221240	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	743.98
0890	0140	221240	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-03-13-01-31-13HS	3,724.00
0890	0140	221240	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-11-13-06-28-13HS	241.50
0890	0140	221240	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-14-13-04-31-13HS	30.00
0890	0140	221240	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-31-13-05-09-13HS	42.98
0890	0140	221240	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	3,708.00
0890	0140	221240	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	02-07-13-02-28-13HS	429.57
0890	0140	221240	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	02-25-13-03-14-13HS	452.02
0890	0140	221240	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-29-13HS	3,708.00
0890	0140	221240	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-25-13HS	60.00
0890	0140	221240	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	3,696.00
0890	0140	221240	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	3,664.00
0890	0140	221240	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	05-06-13-05-23-13HS	533.33
0890	0140	221240	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-03-13-06-20-13HS	747.76
0890	0140	221240	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-03-13-06-28-13HS	4,229.47
0890	0140	221240	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	3,088.00
0890	0140	221240	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-14-13HS	60.00
0890	0140	221240	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-28-13HS	69.87
0890	0140	221240	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-30-13HS	3,152.00
0890	0140	221240	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	08-16-13-08-30-13HS	278.80
0890	0140	221240	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	09-02-13-09-30-13HS	2,752.00
0890	0140	221240	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	09-09-13-09-30-13HS	60.00
0890	0140	221240	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	3,514.62
0890	0140	221240	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	3,724.00
0890	0140	221240	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	12-21-12-05-30-12HS	186.99
0890	0140	221240	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-15-13-07-31-13HS	1,375.00
0890	0140	221240	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-15-13HS	1,645.58
0890	0140	221240	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-15-13-08-30-13HS	454.42
0890	0140	221240	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-16-12-11-30-12HS	2,240.00
0890	0140	221240	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	2.49
0890	0140	221240	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,104.51
0890	0140	221240	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	200.00
0890	0140	221240	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	217.92

0890	0140	221240	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	817.35
0890	0140	221240	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	511.11
0890	0140	221240	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	475.61
0890	0140	221240	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	05-01-12-05-31-12HS	801.43
0890	0140	221240	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	845.11
0890	0140	221240	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	06-01-12-06-30-12HS	398.30
0890	0140	221240	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	498.36
0890	0140	221240	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	275.39
0890	0140	221240	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-30-13HS	15.04
0890	0140	221240	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	29.42
0890	0140	221240	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	770.62
0890	0140	221240	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	586.49
0890	0140	221240	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-15-13HS	14.70
0890	0140	221240	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-16-13-02-28-13HS	1,582.08
0890	0140	221240	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-15-12HS	23.22
0890	0140	221240	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	01-16-13-01-31-13HS	19.30
0890	0140	221240	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-15-13HS	206.79
0890	0140	221240	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	02-16-13-02-28-13HS	53.97
0890	0140	221240	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	03-16-13-03-31-13HS	100.00
0890	0140	221240	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-15-12HS	65.00
0890	0140	221240	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	11-16-12-11-30-12HS	10,697.26
0890	0140	221240	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	225.00
0890	0140	221240	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-15-12HS	31.18
0890	0140	221240	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	12-16-12-12-31-12HS	172.00
0890	0140	221240	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-20-13-02-02-13HS	67.97
0890	0140	221240	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-12-11-30-12HS	2,244.44
0890	0140	221240	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-03-13-02-16-13HS	100.00
0890	0140	221240	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-03-13-03-16-13HS	100.00
0890	0140	221240	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-09-13-06-22-13HS	1,016.75
0890	0140	221240	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-04-13-08-17-13HS	335.28
0890	0140	221240	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-06-30-13HS	1,244.16
0890	0140	221240	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	03-03-13-03-16-13HS	618.98
0890	0140	221240	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	03-31-13-04-13-13HS	1,377.22
0890	0140	221240	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	05-01-12-11-30-12HS	2,997.32
0890	0140	221240	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	08-18-13-08-31-13HS	8,817.16
0890	0140	221240	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	11-24-12-11-30-12HS	728.93
0890	0140	221240	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	282.48
0890	0140	221240	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	160.94
0890	0140	221240	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	120.00

0890	0140	221240	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	120.00
0890	0140	221240	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	120.00
0890	0140	221240	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	125.00
0890	0140	221240	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	248.93
0890	0140	221240	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	09-01-13-09-30-13HS	120.00
0890	0140	221240	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	185.13
0890	0140	221240	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-11-30-12HS	8,393.29
0890	0140	221240	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	77.91
0890	0140	221240	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	2,492.67
0890	0140	221240	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	3,356.04
0890	0140	221240	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	82.00
0890	0140	221240	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	247.80
0890	0140	221240	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	154.52
0890	0140	221240	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	445.83
0890	0140	221240	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	137.37
0890	0140	221240	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	7,348.03
0890	0140	221240	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	20.00
0890	0140	221240	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	5/01/13-5/31/13 HS	1,772.32
0890	0140	221240	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	75.00
0890	0140	221240	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	282.00
0890	0140	221240	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	160.00
0890	0140	221240	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	672.50
0890	0140	221240	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	469.70
0890	0140	221240	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	305.00
0890	0140	221240	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	423.88
0890	0140	221240	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	1,067.11
0890	0140	221240	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	611.09
0890	0140	221240	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	83.25
0890	0140	221240	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	07-01-12-07-31-12HS	1,638.99
0890	0140	221240	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	1,257.47
0890	0140	221240	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	491.06
0890	0140	221240	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	823.00
0890	0140	221240	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,298.51
0890	0140	221240	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	80.04
0890	0140	221240	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-05-13HS	15.00
0890	0140	221240	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	01-06-13-01-19-13HS	22.65
0890	0140	221240	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	02-03-13-02-16-13HS	757.79
0890	0140	221240	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	03-17-13-03-30-13HS	60.47
0890	0140	221240	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	04-14-13-04-27-13HS	15.00
0890	0140	221240	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	08-05-12-08-18-12HS	60.00
0890	0140	221240	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	09-02-12-09-15-12HS	62.53

0890	0140	221240	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	10-14-12-10-27-12HS	90.00
0890	0140	221240	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	11-11-12-11-24-12HS	279.49
0890	0140	221240	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-03-13-02-16-13HS	75.00
0890	0140	221240	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-05-12-08-18-12HS	219.21
0890	0140	221240	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-16-12-09-29-12HS	65.19
0890	0140	221240	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-30-12-10-13-12HS	47.67
0890	0140	221240	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-28-12-11-10-12HS	99.90
0890	0140	221240	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,004.68
0890	0140	221240	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-28-13HS	104.40
0890	0140	221240	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-16-13-03-31-13HS	61.90
0890	0140	221240	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-01-13-04-15-13HS	51.75
0890	0140	221240	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-16-13-04-30-12HS, UNABLE TO SHOW DELETIONS FOR PROGRAM AND ADMIN. FRINGES.	51.75
0890	0140	221240	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	071613-073113HS	197.89
0890	0140	221240	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-15-13HS	459.98
0890	0140	221240	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	10-17-12-11-16-12HS	131.41
0890	0140	221240	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-17-12-11-30-12HS	261.09
0890	0140	221240	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-08-31-12HS	249.05
0890	0140	221240	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-12-31-12HS	65.00
0890	0140	221240	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	02-25-13-03-10-13HS	30.00
0890	0140	221240	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	03-25-13-04-07-13HS	30.00
0890	0140	221240	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	05-20-13-06-02-13HS	60.00
0890	0140	221240	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	07-15-13-07-28-13HS	2,451.93
0890	0140	221240	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-15-13HS	240.00
0890	0140	221240	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	10-22-12-11-04-12HS	1,474.20
0890	0140	221240	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	11-19-12-11-30-12HS	445.80
0890	0140	221240	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-16-12HS	36.68
0890	0140	221240	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-11-30-12HS	264.46
0890	0140	221240	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	02-18-13-08-31-13HS	4,708.07
0890	0140	221240	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	1,815.87
0890	0140	221240	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-03-31-13HS	1,657.10
0890	0140	221240	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12-31-12-06-30-13HS	5,157.33

0890	0140	221240	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12-31-12-07-31-13HS	4,671.98
0890	0140	221240	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12/31/13-5/31/13 HS	4,051.39
Total for Expense Account Code 221240: PROGRAM PARENT INVOLVEMENT ACTIVITIES in Approp. Code 0140 in Fund 0890:							668,649.48
Total for Appropriation Code 0140: PROF AND TECHNICAL SERVICES:							91,768,632.73
Total for Fund Code 0890: CDHS-HEADSTART/EARLY HEADSTART:							91,768,632.73

0K38	0140	220000	SYSTEM SOLUTIONS, INC.	13783	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	ADOBE SOFTWARE	19.00
Total for Expense Account Code 220000: BUDGETS / 015 PERSONAL SERVICES in Approp. Code 0140 in Fund 0K38:							19.00
0K38	0140	220140	FEDEX			EXPRESS SHIPPING CHARGES FOR ACCOUNT 2994-7530-1	112.42
0K38	0140	220140	HINCKLEY SPRINGS			RENTAL OF WATER FILTRATION SYSTEM FOR ACCOUNT 20275623360760	192.02
0K38	0140	220140	PITNEY BOWES GLOBAL FINANCIAL	22224	RENTAL AND MAINTENANCE OF MAILING EQUIPMENT	LEASE OF MAILING EQUIPMENT - DM575 EQUIPMENT, METER RENTAL AND MAINTENANCE AGREEMENT, DEPARTMENT OF FAMILY AND SUPPORT SERVICES, 1615 W. CHICAGO, BASEMENT	1,532.00
0K38	0140	220140	SYSTEM SOLUTIONS, INC.	13783	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	ADOBE SOFTWARE	1,650.00
Total for Expense Account Code 220140: PROF AND TECHNICAL SERVICES in Approp. Code 0140 in Fund 0K38:							3,486.44
Total for Appropriation Code 0140: PROF AND TECHNICAL SERVICES:							3,505.44
0K38	0159	220159	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX CONTROLLER S/N PVK541641 COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPARTMENT OF HUMAN SERVICES, ADM SVS REPRO	89.00
0K38	0159	220159	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX WC4150 S/N L98004684 MULTI-FUNCTION COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPT OF FAMILY & SUPPORT SERVICES, DEPT. OF AGING, 1615 W. CHICAGO AVE	114.64
Total for Expense Account Code 220159: LEASE PURCHASE OF EQUIPMENT in Approp. Code 0159 in Fund 0K38:							203.64
Total for Appropriation Code 0159: LEASE PURCHASE OF EQUIPMENT:							203.64
Total for Fund Code 0K38: 2012 COMMUNITY DEVELOPMENT BLOCK GRANT:							3,709.08

0K39	0140	220000	CHICAGO DEFENDER 01			JISC RFP Ad 2013 in Chicago Defender paper March 3, 2013. PurchaseInfoID # 333 in the AP system.	646.80
Total for Expense Account Code 220000: BUDGETS / 015 PERSONAL SERVICES in Approp. Code 0140 in Fund 0K39:							646.80
0K39	0140	220140	A FINGERPRINTING U S PHOTO			Processing fee for UCIA IL State fingerprinting and background checks for 52 employees to begin the Youth Services Division prgm.	1,521.00
0K39	0140	220140	CARMEN PACHECO			Institute of Internal Auditors membership for Carmen Pacheco confirmation number VRFP8D01416F.	125.00
0K39	0140	220140	CARMEN PACHECO			Reimburse for CIA Application Fee (\$75) and CIA Exam (Four Part - 1, 2, 3 & 4 @ \$150 ea = \$600). Total \$675	675.00
0K39	0140	220140	CITRIX ONLINE			Webinar service for DFSS - billing period 2/28/13 to 5/30/13.	1,680.00
0K39	0140	220140	CITRIX ONLINE			Webinar service for DFSS - billing period 5/31/13 to 8/30/13. (invoice received)	1,680.00
0K39	0140	220140	CITRIX ONLINE			Webinar service for DFSS - billing period 8/31/13 to 11/29/13.	1,680.00
0K39	0140	220140	CONSUELLA RICHARDSON			Reimbursement for membership, application and exam fees for the Institute of Internal Auditors CIA certification - Parts 1,2,3 and 4 on 5/24/13.	825.00

0K39	0140	220140	DARLENE M PEREZ			Institute of Internal Auditors government membership for Darlene Perez confirmation number VREP8D00C0A9.	125.00
0K39	0140	220140	DARLENE M PEREZ			Reimbursement for application and exam fees to take the Institute of Internal Auditors CIA certification courses (Parts 1, 2, 3 and 4) (invoice received)	675.00
0K39	0140	220140	DAVID STAFFORD			Institute of Internal Auditors government membership for David M. Stafford, customer/member # 1705872.	125.00
0K39	0140	220140	DAVID STAFFORD			Reimbursement for application and exam fees to take the Eligibility Review for Cert. Internal Auditor CIA courses (Parts 1, 2, 3 and 4). (invoice received)	675.00
0K39	0140	220140	EVERETTO G MOORE			Reimburse for CIA Membership Fee (\$125); Application Fee (\$100) and Four part Exam @ \$150 ea. = \$600).	825.00
0K39	0140	220140	INSPERITY BUSINESS SERVICES LP			1 yr renewal of Orgplus Professional maintenance subscription - Acct #CU68403 (submitted by Kenya Merritt -no 1225 provided).	329.00
0K39	0140	220140	LA RAZA NEWSPAPER			The Juvenile Intervention Legal Ad in LaRaza paper March 10, 2013 - Purchase ID #276	241.65
0K39	0140	220140	LA RAZA NEWSPAPER			VRS Legal Ad in LaRaza Newspaper Sunday, May 5, 2013	550.00
0K39	0140	220140	LA RAZA NEWSPAPER			Youth Workforce Experience Programming 2013 Legal Ad in LaRaza paper on February 24, 2013	550.00
0K39	0140	220140	LOYOLA UNIVERSITY CHICAGO			Registration fee for David Wells to attend Loyola University Chicago's "Project Management Certificate" prgm - EXECUTIVE EDUCATION DEPT. from June 10-14, 2013.	3,200.00
0K39	0140	220140	LOYOLA UNIVERSITY CHICAGO			Registration fee for Joann Kirby to attend Loyola University Chicago's "Project Management Certificate" prgm on 9/13/13. (invoice received)	3,200.00
0K39	0140	220140	LUMITY			1 yr subscription to NPO.net for job posting on website. (invoice received - PE51P5844)	50.00
0K39	0140	220140	NEXTIME INC			Renewal of annual maintenance agreement on twenty-nine(29) rapidprint model AR-E time stamps 3/1/2013 - 2/28/2014.	2,784.00
0K39	0140	220140	ORBIS PARTNERS INC			YASI Assessment and Case Planning Software - 5 user accounts - Youth Services Division (JISC)- PurchaseInfoID #337	2,250.00
0K39	0140	220140	ORBIS PARTNERS INC			YASI eTraining - 5 licenses, valid for one year from date of purchase - Youth Services Division (JISC). PurchaseInfoID #337	1,000.00
0K39	0140	220140	PITNEY BOWES GLOBAL FINANCIAL	22224	RENTAL AND MAINTENANCE OF MAILING EQUIPMENT	LEASE OF MAILING EQUIPMENT - D1380 EQUIPMENT AND MAINTENANCE AGREEMENT, DEPARTMENT OF FAMILY AND SUPPORT SERVICES, 1615 W. CHICAGO, BASEMENT	1,532.00
0K39	0140	220140	PITNEY BOWES GLOBAL FINANCIAL	22224	RENTAL AND MAINTENANCE OF MAILING EQUIPMENT	LEASE OF MAILING EQUIPMENT - DM575 EQUIPMENT, METER RENTAL AND MAINTENANCE AGREEMENT, DEPARTMENT OF FAMILY AND SUPPORT SERVICES, 1615 W. CHICAGO, BASEMENT	1,239.00
0K39	0140	220140	QUIZSANDA JACKSON			Reimbursement for membership, application and exam fees for the Institute of Internal Auditors CIA certification - Parts 1,2 3 and 4 on 5/23/13.	825.00
0K39	0140	220140	SIMEON FRANK			Reimburse for CIA Application Fee - (\$100) and CIA Examination fee - (Parts 1, 2, 3 & 4 @ \$150 ea = \$600).	700.00
0K39	0140	220140	SIMEON FRANK			Reimbursement for paymet of membership to the Institute of Internal Auditors. (invoice received)	125.00
0K39	0140	220140	SURVEY MONKEY.COM			Survey Monkey subscription renewal - Payment ID #20735557.	780.00
0K39	0140	220140	TRACIE L BERRY			CIA Membership Fee	125.00
0K39	0140	220140	TRACIE L BERRY			Reimburse for CIA Examination Registration - Parts #1, 2, 3 & 4 (\$150 each = \$600) and CIA Examination Registration Membership (\$75).	675.00
0K39	0140	220140	VERIZON WIRELESS	20293	CELLULAR AND WIRELESS COMMUNICATIONS AGREEMENT	FEB 14 - MAR 13, 2013 PARTIAL PAYMENT FOR ACCOUNT 686029281-00001	749.01
0K39	0140	220140	VERIZON WIRELESS	20293	CELLULAR AND WIRELESS COMMUNICATIONS AGREEMENT	MAR 08 - APR 07, 2013 PARTIAL PAYMENT FOR ACCOUNT 385302902-00001	425.12
0K39	0140	220140	VERIZON WIRELESS	20293	CELLULAR AND WIRELESS COMMUNICATIONS AGREEMENT	MAR 14 - APR 13, 2013 PARTIAL PAYMENT FOR ACCOUNT	844.58
Total for Expense Account Code 220140: PROF AND TECHNICAL SERVICES in Approp. Code 0140 in Fund 0K39:							32,785.36

						Total for Appropriation Code 0140: PROF AND TECHNICAL SERVICES:	33,432.16
0K39	0159	220159	CANON SOLUTIONS AMERICA INC	8831	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - CANON IMAGERUNNER 6570 COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCLUDING PAPER), PER MONTH, FOR THE DEPARTMENT OF CHILDREN AND YOUTH SERVICES	503.34
0K39	0159	220159	CANON SOLUTIONS AMERICA INC	8831	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - CANON IMAGERUNNER 9070 COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCLUDING PAPER), PER MONTH, FOR THE DEPARTMENT OF CHILDREN AND YOUTH SERVICES	188.97
0K39	0159	220159	CANON SOLUTIONS AMERICA INC	8831	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - CANON, MODEL NO. IR2530 - FOR THE DEPARTMENT OF FAMILY AND SUPPORT SERVICES - ROSELAND AT 10426 S. MICHIGAN	426.73
0K39	0159	220159	PITNEY BOWES GLOBAL FINANCIAL	22224	RENTAL AND MAINTENANCE OF MAILING EQUIPMENT	LEASE OF MAILING EQUIPMENT - DI380 EQUIPMENT AND MAINTENANCE AGREEMENT, DEPARTMENT OF FAMILY AND SUPPORT SERVICES, 1615 W. CHICAGO, BASEMENT	681.70
0K39	0159	220159	VERIZON WIRELESS	20293	CELLULAR AND WIRELESS COMMUNICATIONS AGREEMENT	FEB 08 - MAR 07 2013 PARTIAL PAYMENT FOR ACCOUNT 385302902-00001	850.24
0K39	0159	220159	VERIZON WIRELESS	20293	CELLULAR AND WIRELESS COMMUNICATIONS AGREEMENT	FEB 17 - MAR 16 2013 PARTIAL PAYMENT FOR ACCOUNT 980492302-00001	75.02
0K39	0159	220159	VERIZON WIRELESS	20293	CELLULAR AND WIRELESS COMMUNICATIONS AGREEMENT	JAN 14 - FEB13 2013 PARTIAL PAYMENT FOR ACCOUNT 686029281-00001	877.53
0K39	0159	220159	VERIZON WIRELESS	20293	CELLULAR AND WIRELESS COMMUNICATIONS AGREEMENT	JUL 08 - AUG 07, 2013 MONTHLY ACCESS CHARGES FOR ACCOUNT 385302902-00001	425.12
0K39	0159	220159	VERIZON WIRELESS	20293	CELLULAR AND WIRELESS COMMUNICATIONS AGREEMENT	JUL 17 - AUG 16, 2013 MONTHLY ACCESS CHARGES FOR ACCOUNT 980492302-00001	110.03
0K39	0159	220159	VERIZON WIRELESS	20293	CELLULAR AND WIRELESS COMMUNICATIONS AGREEMENT	JUN 14 - JUL 13, 2013 MONTHLY ACCESS CHARGES FOR ACCOUNT 686029281-00001	1,279.17
0K39	0159	220159	VERIZON WIRELESS	20293	CELLULAR AND WIRELESS COMMUNICATIONS AGREEMENT	JUN 17 - JUL 16, 2013 MONTHLY ACCESS CHARGES FOR ACCOUNT 980492302-00001	75.02
0K39	0159	220159	VERIZON WIRELESS	20293	CELLULAR AND WIRELESS COMMUNICATIONS AGREEMENT	JUN 8 - JUL 7 MONTHLY ACCESS FOR ACCOUNT 385302902-00001	425.12
0K39	0159	220159	VERIZON WIRELESS	20293	CELLULAR AND WIRELESS COMMUNICATIONS AGREEMENT	MAY 14 - JUN 13 MONTHLY ACCESS FOR ACCOUNT 686029281-00001	1,179.67
0K39	0159	220159	VERIZON WIRELESS	20293	CELLULAR AND WIRELESS COMMUNICATIONS AGREEMENT	MAY 17 - JUN 16, 2013 MONTHLY ACCESS CHARGES FOR ACCOUNT 980492302-00001	75.02
0K39	0159	220159	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX WC7665 S/N VDR543401 COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPARTMENT OF HUMAN SERVICES, COMMISSIONER	10,815.79
						Total for Expense Account Code 220159: LEASE PURCHASE OF EQUIPMENT in Approp. Code 0159 in Fund 0K39:	17,988.47
						Total for Appropriation Code 0159: LEASE PURCHASE OF EQUIPMENT:	17,988.47
0K39	0270	220270	BEIGHE, CHRISTINA L			Reimbursement for local travel @ 55.5 cents/mile for mnths of April, May, June and July 2013. (invoices received)	296.84
0K39	0270	220270	EVELYN J DIAZ			Reimbursement for parking fee on 3/20/13.	24.00
0K39	0270	220270	KENYA MERRITT			Reimbursement for parking fees for mnth of March 2013.	109.00
0K39	0270	220270	KEVIN T WILKERSON			Reimbursement for the month of June 2013, Boys & Girls Clubs Fiscal Audit , Parking	40.00
0K39	0270	220270	LAUREL B. GOLDMAN			Mileage reimbursement for multi site visits from 11/28/12 - 2/28/13.	344.63
						Total for Expense Account Code 220270: LOCAL TRANSPORTATION in Approp. Code 0270 in Fund 0K39:	814.47
						Total for Appropriation Code 0270: LOCAL TRANSPORTATION:	814.47
0K39	0340	220000	SYSTEM SOLUTIONS, INC.	13783	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	FUJITSU PERIPHERALS	1,638.00

	Total for Expense Account Code 220000: BUDGETS / 015 PERSONAL SERVICES in Approp. Code 0340 in Fund 0K39:						1,638.00
OK39	0340	220340	BARNES & NOBLE BOOKSTORE			Microsoft Office 2010 Library; Excel 2010 Access 2010	759.96
OK39	0340	220340	MCPC 01	13942	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	OEM PRINTER TONER CARTRIDGES FOR HP AND NON-DELL LASER PRINTERS	3,065.00
OK39	0340	220340	NEXTIME INC			rAPIDPRINT ar-e #488051, 488052 490793, 320072 time stamp year wheel update and clean-up and inscription plate.	1,100.00
OK39	0340	220340	OFFICE DEPOT INC	26701	GENERAL OFFICE SUPPLIES AND RELATED SERVICES FOR CITY OF CHICAGO	GENERAL OFFICE PRODUCTS, SUPPLIES, TONER, AND COPIER PAPER	2,733.86
OK39	0340	220340	SYSTEM SOLUTIONS, INC.	13783	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	FUJITSU PERIPHERALS	184.00
	Total for Expense Account Code 220340: MATERIALS AND SUPPLIES in Approp. Code 0340 in Fund 0K39:						7,842.82
	Total for Appropriation Code 0340: MATERIALS AND SUPPLIES:						9,480.82
	Total for Fund Code 0K39: 2013 CDBG:						61,715.92

ON04	0140	220005	ABRAHAM LINCOLN CENTER	26415	FY '12 CHA AFTER SCHOOL PROGRAM	040112-043012YN#CHA	2,321.78
ON04	0140	220005	ABRAHAM LINCOLN CENTER	26415	FY '12 CHA AFTER SCHOOL PROGRAM	050112-053112YN#CHA	1,127.19
ON04	0140	220005	ABRAHAM LINCOLN CENTER	26415	FY '12 CHA AFTER SCHOOL PROGRAM	060112-063012YN#CHA	2,582.22
ON04	0140	220005	ABRAHAM LINCOLN CENTER	26415	FY '12 CHA AFTER SCHOOL PROGRAM	070112-073112YN#CHA	665.61
ON04	0140	220005	ABRAHAM LINCOLN CENTER	26415	FY '12 CHA AFTER SCHOOL PROGRAM	080112-083112YN#CHA	6,966.39
ON04	0140	220005	ABRAHAM LINCOLN CENTER	26415	FY '12 CHA AFTER SCHOOL PROGRAM	120112-123112YN#CHA	3,317.68
ON04	0140	220005	ALLIANCE FOR COMMUNITY PEACE	26410	FY '12 CHA AFTER SCHOOL PROGRAM	04-04-12-04-30-12YN	1,666.66
ON04	0140	220005	ALLIANCE FOR COMMUNITY PEACE	26410	FY '12 CHA AFTER SCHOOL PROGRAM	05-01-12-05-31-12YN	1,666.66
ON04	0140	220005	ALLIANCE FOR COMMUNITY PEACE	26410	FY '12 CHA AFTER SCHOOL PROGRAM	06-01-12-06-30-12YN	1,666.66
ON04	0140	220005	ALLIANCE FOR COMMUNITY PEACE	26410	FY '12 CHA AFTER SCHOOL PROGRAM	07-01-12-07-31-12YN	4,249.16
ON04	0140	220005	ALLIANCE FOR COMMUNITY PEACE	26410	FY '12 CHA AFTER SCHOOL PROGRAM	08-01-12-08-31-12YN	2,930.66
ON04	0140	220005	ALLIANCE FOR COMMUNITY PEACE	26410	FY '12 CHA AFTER SCHOOL PROGRAM	09-01-12-09-30-12YN	1,666.66
ON04	0140	220005	ALLIANCE FOR COMMUNITY PEACE	26410	FY '12 CHA AFTER SCHOOL PROGRAM	10-01-12-10-31-12YN	1,666.66
ON04	0140	220005	ALLIANCE FOR COMMUNITY PEACE	26410	FY '12 CHA AFTER SCHOOL PROGRAM	11-01-12-11-30-12YN	1,666.66
ON04	0140	220005	ALLIANCE FOR COMMUNITY PEACE	26410	FY '12 CHA AFTER SCHOOL PROGRAM	110112-113012YN#CHA	7,196.36
ON04	0140	220005	ALLIANCE FOR COMMUNITY PEACE	26410	FY '12 CHA AFTER SCHOOL PROGRAM	12-01-12-12-31-12YN	8,124.99
ON04	0140	220005	ALLIANCE FOR COMMUNITY PEACE	28016	FY '13 CHA AFTER SCHOOL PROGRAM	04-01-13-04-30-13YN	1,583.34
ON04	0140	220005	ALLIANCE FOR COMMUNITY PEACE	28016	FY '13 CHA AFTER SCHOOL PROGRAM	05-01-13-05-31-13YN	2,986.12
ON04	0140	220005	ALLIANCE FOR COMMUNITY PEACE	28016	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	3,065.56
ON04	0140	220005	ALLIANCE FOR COMMUNITY PEACE	28016	FY '13 CHA AFTER SCHOOL PROGRAM	07-01-13-07-31-13YN	3,027.78
ON04	0140	220005	ALLIANCE FOR COMMUNITY PEACE	28016	FY '13 CHA AFTER SCHOOL PROGRAM	08-01-13-08-31-13YN	3,027.78
ON04	0140	220005	ALLIANCE FOR COMMUNITY PEACE	28016	FY '13 CHA AFTER SCHOOL PROGRAM	09-01-13-09-30-13YN	3,055.56
ON04	0140	220005	BOARD OF TRUSTEES - U OF I	28143	Early Childhood/Family Initiative	07-01-13-07-31-13HS	2,374.60
ON04	0140	220005	BOARD OF TRUSTEES - U OF I	28143	Early Childhood/Family Initiative	08-01-13-08-31-13HS	3,643.17
ON04	0140	220005	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	05-01-12-05-31-12YN	2,717.97
ON04	0140	220005	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	06-01-12-06-30-12YN	2,148.23
ON04	0140	220005	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	07-01-12-07-31-12YN	6,541.54
ON04	0140	220005	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	07-22-12-08-18-12YN	4,682.06
ON04	0140	220005	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	08-01-12-08-31-12YN	6,685.68
ON04	0140	220005	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	08-19-12-09-15-12YN	3,633.51
ON04	0140	220005	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	09-01-12-09-30-12YN	6,254.79
ON04	0140	220005	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	09-16-12-10-13-12YN	4,614.49

0N04	0140	220005	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	10-01-12-10-31-12YN	6,908.07
0N04	0140	220005	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	10-14-12-11-24-12YN	6,517.14
0N04	0140	220005	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	11-01-12-11-30-12YN	9,797.29
0N04	0140	220005	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	11-25-12-12-22-12YN	2,087.80
0N04	0140	220005	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	12-01-12-12-31-12YN	1,320.83
0N04	0140	220005	BOYS & GIRLS CLUB OF CHICAGO	28022	FY '13 CHA AFTER SCHOOL PROGRAM	04-01-13-04-30-13YN	2,651.81
0N04	0140	220005	BOYS & GIRLS CLUB OF CHICAGO	28022	FY '13 CHA AFTER SCHOOL PROGRAM	05-01-13-05-31-13YN	3,825.90
0N04	0140	220005	BOYS & GIRLS CLUB OF CHICAGO	28022	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	2,384.39
0N04	0140	220005	BOYS & GIRLS CLUB OF CHICAGO	28078	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	704.43
0N04	0140	220005	CHICAGO YOUTH CENTERS	26413	FY '12 CHA AFTER SCHOOL PROGRAM	04-01-12-12-31-12YN	200.15
0N04	0140	220005	CHICAGO YOUTH CENTERS	26413	FY '12 CHA AFTER SCHOOL PROGRAM	07-01-12-12-31-12YN	315.73
0N04	0140	220005	CHICAGO YOUTH CENTERS	26413	FY '12 CHA AFTER SCHOOL PROGRAM	111212-112312YN#CHA	913.83
0N04	0140	220005	CHICAGO YOUTH CENTERS	26413	FY '12 CHA AFTER SCHOOL PROGRAM	112612-120712YN#CHA	818.47
0N04	0140	220005	CHICAGO YOUTH CENTERS	26413	FY '12 CHA AFTER SCHOOL PROGRAM	12-01-12-12-31-12YN	526.21
0N04	0140	220005	CHICAGO YOUTH CENTERS	26413	FY '12 CHA AFTER SCHOOL PROGRAM	12-10-12-12-21-12YN	360.63
0N04	0140	220005	CHICAGO YOUTH CENTERS	28019	FY '13 CHA AFTER SCHOOL PROGRAM	04-01-13-04-30-13YN	3,755.49
0N04	0140	220005	CHICAGO YOUTH CENTERS	28019	FY '13 CHA AFTER SCHOOL PROGRAM	05-01-13-05-31-13YN	3,837.09
0N04	0140	220005	CHICAGO YOUTH CENTERS	28019	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	3,784.04
0N04	0140	220005	CHICAGO YOUTH CENTERS	28019	FY '13 CHA AFTER SCHOOL PROGRAM	06-24-13-07-31-13YN	3,866.28
0N04	0140	220005	CHICAGO YOUTH CENTERS	28019	FY '13 CHA AFTER SCHOOL PROGRAM	07-22-13-08-31-13YN	3,866.28
0N04	0140	220005	CHICAGO YOUTH CENTERS	28019	FY '13 CHA AFTER SCHOOL PROGRAM	08-01-13-09-13-13YN	1,354.13
0N04	0140	220005	CHICAGO YOUTH CENTERS	28019	FY '13 CHA AFTER SCHOOL PROGRAM	08-19-13-09-13-13YN	2,262.91
0N04	0140	220005	COMER SCIENCE & EDUCATION	28020	FY '13 CHA AFTER SCHOOL PROGRAM	05-01-13-05-31-13YN	2,691.66
0N04	0140	220005	COMER SCIENCE & EDUCATION	28020	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	2,691.66
0N04	0140	220005	COMER SCIENCE & EDUCATION	28020	FY '13 CHA AFTER SCHOOL PROGRAM	07-01-13-07-31-13YN	2,691.66
0N04	0140	220005	COMER SCIENCE & EDUCATION	28020	FY '13 CHA AFTER SCHOOL PROGRAM	08-01-13-08-31-13YN	2,691.66
0N04	0140	220005	COMER SCIENCE & EDUCATION	28079	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	3,345.67
0N04	0140	220005	COMER SCIENCE & EDUCATION	28079	FY '13 CHA AFTER SCHOOL PROGRAM	07-01-13-07-31-13YN	3,345.71
0N04	0140	220005	COMER SCIENCE & EDUCATION	28079	FY '13 CHA AFTER SCHOOL PROGRAM	08-01-13-08-31-13YN	2,508.62
0N04	0140	220005	CORPORATION FOR SUPPORTIVE	27867	HOMELESS SERVICES	01-01-13-06-30-13SH	1,357.68
0N04	0140	220005	CORPORATION FOR SUPPORTIVE	27867	HOMELESS SERVICES	07-01-13-07-31-13SH	723.63
0N04	0140	220005	D M I INFORMATION PROCESSING	28025	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	854.50
0N04	0140	220005	D M I INFORMATION PROCESSING	28025	FY '13 CHA AFTER SCHOOL PROGRAM	07-01-13-07-31-13YN	2,840.10
0N04	0140	220005	D M I INFORMATION PROCESSING	28025	FY '13 CHA AFTER SCHOOL PROGRAM	08/01-31/13 YN	3,091.65
0N04	0140	220005	DOMINICAN UNIVERSITY	28141	Early Childhood/Family Initiative	06-01-13-06-30-13HS	2,800.00
0N04	0140	220005	DOMINICAN UNIVERSITY	28141	Early Childhood/Family Initiative	07-01-13-07-31-13HS	2,800.00
0N04	0140	220005	GLOBAL GIRLS	28027	FY '13 CHA AFTER SCHOOL PROGRAM	05-01-13-05-31-13YN	1,625.00
0N04	0140	220005	GLOBAL GIRLS	28027	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	3,831.50
0N04	0140	220005	GLOBAL GIRLS	28027	FY '13 CHA AFTER SCHOOL PROGRAM	07-01-13-07-31-13YN	4,118.50
0N04	0140	220005	GLOBAL GIRLS	28027	FY '13 CHA AFTER SCHOOL PROGRAM	08-01-13-08-31-13YN	1,696.39
0N04	0140	220005	ILLINOIS ACTION FOR CHILDREN	28142	Early Childhood/Family Initiative	05-01-13-05-31-13YN	3,531.30
0N04	0140	220005	ILLINOIS ACTION FOR CHILDREN	28142	Early Childhood/Family Initiative	06-01-13-06-30-13YN	3,851.50
0N04	0140	220005	ILLINOIS ACTION FOR CHILDREN	28142	Early Childhood/Family Initiative	07-01-13-07-31-13YN	1,765.65
0N04	0140	220005	ILLINOIS ACTION FOR CHILDREN	28142	Early Childhood/Family Initiative	08-01-13-08-31-13YN	2,354.20
0N04	0140	220005	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	080112-083012YN#CHA	742.56
0N04	0140	220005	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	090112-093012YN#CHA	742.56
0N04	0140	220005	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	100112-103112YN#CHA	742.52
0N04	0140	220005	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	110112-113012YN#CHA	742.56

0N04	0140	220005	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	120112-123112YN	742.56
0N04	0140	220005	KENWOOD OAKLAND COMMUNITY ORG.	26423	FY '12 CHA AFTER SCHOOL PROGRAM	09-15-12-11-30-12YN	4,166.65
0N04	0140	220005	KENWOOD OAKLAND COMMUNITY ORG.	26423	FY '12 CHA AFTER SCHOOL PROGRAM	12-01-12-12-31-12YN	1,666.72
0N04	0140	220005	LITTLE BLACK PEARL WORKSHOP	26417	FY '12 CHA AFTER SCHOOL PROGRAM	04-01-12-04-30-12YN	1,666.66
0N04	0140	220005	LITTLE BLACK PEARL WORKSHOP	26417	FY '12 CHA AFTER SCHOOL PROGRAM	05-01-12-05-31-12YN	1,666.66
0N04	0140	220005	LITTLE BLACK PEARL WORKSHOP	26417	FY '12 CHA AFTER SCHOOL PROGRAM	06-01-12-06-30-12YN	3,333.32
0N04	0140	220005	LITTLE BLACK PEARL WORKSHOP	26417	FY '12 CHA AFTER SCHOOL PROGRAM	08-01-12-08-31-12YN	1,666.65
0N04	0140	220005	LITTLE BLACK PEARL WORKSHOP	26417	FY '12 CHA AFTER SCHOOL PROGRAM	09-01-12-09-30-12YN	1,666.66
0N04	0140	220005	LITTLE BLACK PEARL WORKSHOP	26417	FY '12 CHA AFTER SCHOOL PROGRAM	10-01-12-10-31-12YN	1,666.66
0N04	0140	220005	LITTLE BLACK PEARL WORKSHOP	26417	FY '12 CHA AFTER SCHOOL PROGRAM	11-01-12-11-30-12YN	1,666.66
0N04	0140	220005	LITTLE BLACK PEARL WORKSHOP	26417	FY '12 CHA AFTER SCHOOL PROGRAM	12-01-12-12-31-12YN	1,666.66
0N04	0140	220005	LITTLE BLACK PEARL WORKSHOP	28015	FY '13 CHA AFTER SCHOOL PROGRAM	04-01-13-04-30-13YN	2,000.00
0N04	0140	220005	MAJOR ADAMS COMMUNITY COMMITTE	26419	FY '12 CHA AFTER SCHOOL PROGRAM	110112-113012YN#CHA	2,600.00
0N04	0140	220005	MAJOR ADAMS COMMUNITY COMMITTE	26419	FY '12 CHA AFTER SCHOOL PROGRAM	12-01-12-12-31-12YN	2,600.00
0N04	0140	220005	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	04-01-12-11-30-12YN	693.36
0N04	0140	220005	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	040112-113012-YN	4,083.30
0N04	0140	220005	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	040112-121812YN#CHA	1,576.86
0N04	0140	220005	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	04-01-12-12-24-12YN	2,364.28
0N04	0140	220005	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	09-01-12-09-30-12YN	693.36
0N04	0140	220005	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	090112-093012-YN	1,617.21
0N04	0140	220005	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	090112-093012YN#CHA	1,697.21
0N04	0140	220005	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	10-01-12-10-31-12YN	693.42
0N04	0140	220005	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	100112-103112-YN	2,772.20
0N04	0140	220005	MARION NZINGA STAMPS YOUTH CTR	28014	FY '13 CHA AFTER SCHOOL PROGRAM	04-01-13-04-30-13YN	2,088.90
0N04	0140	220005	MARION NZINGA STAMPS YOUTH CTR	28014	FY '13 CHA AFTER SCHOOL PROGRAM	05-01-13-05-31-13YN	1,377.78
0N04	0140	220005	MARION NZINGA STAMPS YOUTH CTR	28014	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	1,555.52
0N04	0140	220005	MARION NZINGA STAMPS YOUTH CTR	28014	FY '13 CHA AFTER SCHOOL PROGRAM	07-01-13-07-31-13YN	1,555.52
0N04	0140	220005	MARION NZINGA STAMPS YOUTH CTR	28014	FY '13 CHA AFTER SCHOOL PROGRAM	08-01-13-08-31-13YN	1,555.52
0N04	0140	220005	ST. AGATHA CHURCH	26425	FY '12 CHA AFTER SCHOOL PROGRAM	03-26-12-04-07-12YN	925.20
0N04	0140	220005	ST. AGATHA CHURCH	26425	FY '12 CHA AFTER SCHOOL PROGRAM	11-05-12-11-18-12YN	1,841.89
0N04	0140	220005	ST. AGATHA CHURCH	26425	FY '12 CHA AFTER SCHOOL PROGRAM	11-19-12-12-02-12YN	1,841.89
0N04	0140	220005	ST. AGATHA CHURCH	26425	FY '12 CHA AFTER SCHOOL PROGRAM	12-03-12-12-16-12YN	1,841.89
0N04	0140	220005	ST. AGATHA CHURCH	26425	FY '12 CHA AFTER SCHOOL PROGRAM	12-17-12-12-30-12YN	1,586.63
0N04	0140	220005	UNION LEAGUE BOYS&GIRLS CLUBS	26412	FY '12 CHA AFTER SCHOOL PROGRAM	11-01-12-11-30-12YN	1,767.78
0N04	0140	220005	UNION LEAGUE BOYS&GIRLS CLUBS	26412	FY '12 CHA AFTER SCHOOL PROGRAM	12-01-12-12-31-12YN	1,728.54
0N04	0140	220005	Y M C A OF METROPOLITAN CHGO	26421	FY '12 CHA AFTER SCHOOL PROGRAM	040112-113012YN#CHA	20,079.07
0N04	0140	220005	Y M C A OF METROPOLITAN CHGO	26421	FY '12 CHA AFTER SCHOOL PROGRAM	06-22-12-12-31-12YN	8,124.82
0N04	0140	220005	YOUTH GUIDANCE	28018	FY '13 CHA AFTER SCHOOL PROGRAM	04-01-13-04-30-13YN	3,500.80
0N04	0140	220005	YOUTH GUIDANCE	28018	FY '13 CHA AFTER SCHOOL PROGRAM	05-01-13-05-31-13YN	3,500.80
0N04	0140	220005	YOUTH GUIDANCE	28018	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	3,938.32
0N04	0140	220005	YOUTH GUIDANCE	28113	FY '13 CHA AFTER SCHOOL PROGRAM	04-01-13-04-30-13YN	3,346.08
0N04	0140	220005	YOUTH GUIDANCE	28113	FY '13 CHA AFTER SCHOOL PROGRAM	05-01-13-05-31-13YN	2,776.08
0N04	0140	220005	YOUTH GUIDANCE	28113	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	2,206.08
Total for Expense Account Code 220005: SALARY AND WAGES in Approp. Code 0140 in Fund 0N04:							343,867.69
0N04	0140	220044	ABRAHAM LINCOLN CENTER	26415	FY '12 CHA AFTER SCHOOL PROGRAM	120112-123112YN#CHA	422.79
0N04	0140	220044	BOARD OF TRUSTEES - U OF I	28143	Early Childhood/Family Initiative	07-01-13-07-31-13HS	344.31
0N04	0140	220044	BOARD OF TRUSTEES - U OF I	28143	Early Childhood/Family Initiative	08-01-13-08-31-13HS	1,234.40
0N04	0140	220044	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	05-01-12-05-31-12YN	158.51

ON04	0140	220044	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	06-01-12-06-30-12YN	164.34
ON04	0140	220044	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	07-01-12-07-31-12YN	498.92
ON04	0140	220044	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	07-22-12-08-18-12YN	350.00
ON04	0140	220044	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	08-01-12-08-31-12YN	635.50
ON04	0140	220044	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	08-19-12-09-15-12YN	269.78
ON04	0140	220044	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	09-01-12-09-30-12YN	531.43
ON04	0140	220044	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	09-16-12-10-13-12YN	344.80
ON04	0140	220044	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	10-01-12-10-31-12YN	573.17
ON04	0140	220044	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	10-14-12-11-24-12YN	490.37
ON04	0140	220044	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	11-01-12-11-30-12YN	813.11
ON04	0140	220044	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	11-25-12-12-22-12YN	192.05
ON04	0140	220044	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	12-01-12-12-31-12YN	155.46
ON04	0140	220044	BOYS & GIRLS CLUB OF CHICAGO	28022	FY '13 CHA AFTER SCHOOL PROGRAM	04-01-13-04-30-13YN	202.86
ON04	0140	220044	BOYS & GIRLS CLUB OF CHICAGO	28022	FY '13 CHA AFTER SCHOOL PROGRAM	05-01-13-05-31-13YN	292.68
ON04	0140	220044	BOYS & GIRLS CLUB OF CHICAGO	28022	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	182.40
ON04	0140	220044	BOYS & GIRLS CLUB OF CHICAGO	28078	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	53.89
ON04	0140	220044	CHICAGO YOUTH CENTERS	26413	FY '12 CHA AFTER SCHOOL PROGRAM	04-01-12-12-31-12YN	29.83
ON04	0140	220044	CHICAGO YOUTH CENTERS	26413	FY '12 CHA AFTER SCHOOL PROGRAM	06-25-12-10-12-12YN	42.45
ON04	0140	220044	CHICAGO YOUTH CENTERS	26413	FY '12 CHA AFTER SCHOOL PROGRAM	07-01-12-12-31-12YN	46.22
ON04	0140	220044	CHICAGO YOUTH CENTERS	26413	FY '12 CHA AFTER SCHOOL PROGRAM	111212-112312YN#CHA	139.94
ON04	0140	220044	CHICAGO YOUTH CENTERS	26413	FY '12 CHA AFTER SCHOOL PROGRAM	112612-120712YN#CHA	124.25
ON04	0140	220044	CHICAGO YOUTH CENTERS	26413	FY '12 CHA AFTER SCHOOL PROGRAM	12-01-12-12-31-12YN	77.05
ON04	0140	220044	CHICAGO YOUTH CENTERS	26413	FY '12 CHA AFTER SCHOOL PROGRAM	12-10-12-12-21-12YN	52.10
ON04	0140	220044	CHICAGO YOUTH CENTERS	28019	FY '13 CHA AFTER SCHOOL PROGRAM	04-01-13-04-30-13YN	401.43
ON04	0140	220044	CHICAGO YOUTH CENTERS	28019	FY '13 CHA AFTER SCHOOL PROGRAM	05-01-13-05-31-13YN	409.69
ON04	0140	220044	CHICAGO YOUTH CENTERS	28019	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	402.35
ON04	0140	220044	CHICAGO YOUTH CENTERS	28019	FY '13 CHA AFTER SCHOOL PROGRAM	06-24-13-07-31-13YN	412.24
ON04	0140	220044	CHICAGO YOUTH CENTERS	28019	FY '13 CHA AFTER SCHOOL PROGRAM	07-22-13-08-31-13YN	412.24
ON04	0140	220044	CHICAGO YOUTH CENTERS	28019	FY '13 CHA AFTER SCHOOL PROGRAM	08-01-13-09-13-13YN	169.93
ON04	0140	220044	CHICAGO YOUTH CENTERS	28019	FY '13 CHA AFTER SCHOOL PROGRAM	08-19-13-09-13-13YN	220.41
ON04	0140	220044	COMER SCIENCE & EDUCATION	28079	FY '13 CHA AFTER SCHOOL PROGRAM	08-01-13-08-31-13YN	187.22
ON04	0140	220044	CORPORATION FOR SUPPORTIVE	27867	HOMELESS SERVICES	01-01-13-06-30-13SH	575.89
ON04	0140	220044	CORPORATION FOR SUPPORTIVE	27867	HOMELESS SERVICES	07-01-13-07-31-13SH	100.41
ON04	0140	220044	DOMINICAN UNIVERSITY	28141	Early Childhood/Family Initiative	06-01-13-06-30-13HS	879.20
ON04	0140	220044	DOMINICAN UNIVERSITY	28141	Early Childhood/Family Initiative	07-01-13-07-31-13HS	879.20
ON04	0140	220044	ILLINOIS ACTION FOR CHILDREN	28142	Early Childhood/Family Initiative	05-01-13-05-31-13YN	362.57
ON04	0140	220044	ILLINOIS ACTION FOR CHILDREN	28142	Early Childhood/Family Initiative	06-01-13-06-30-13YN	505.90
ON04	0140	220044	ILLINOIS ACTION FOR CHILDREN	28142	Early Childhood/Family Initiative	07-01-13-07-31-13YN	422.47
ON04	0140	220044	ILLINOIS ACTION FOR CHILDREN	28142	Early Childhood/Family Initiative	08-01-13-08-31-13YN	756.30
ON04	0140	220044	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	080112-083012YN#CHA	88.32
ON04	0140	220044	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	090112-093012YN#CHA	88.32
ON04	0140	220044	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	100112-103112YN#CHA	87.44
ON04	0140	220044	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	110112-113012YN#CHA	88.32
ON04	0140	220044	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	120112-123112YN	88.32
ON04	0140	220044	LITTLE BLACK PEARL WORKSHOP	26417	FY '12 CHA AFTER SCHOOL PROGRAM	04-01-12-04-30-12YN	526.88
ON04	0140	220044	LITTLE BLACK PEARL WORKSHOP	26417	FY '12 CHA AFTER SCHOOL PROGRAM	06-01-12-06-30-12YN	1,530.15
ON04	0140	220044	LITTLE BLACK PEARL WORKSHOP	26417	FY '12 CHA AFTER SCHOOL PROGRAM	08-01-12-08-31-12YN	1,589.16
ON04	0140	220044	LITTLE BLACK PEARL WORKSHOP	26417	FY '12 CHA AFTER SCHOOL PROGRAM	09-01-12-09-30-12YN	1,353.81

0N04	0140	220044	MAJOR ADAMS COMMUNITY COMMITTE	26419	FY '12 CHA AFTER SCHOOL PROGRAM	110112-113012YN#CHA	1,342.58
0N04	0140	220044	MAJOR ADAMS COMMUNITY COMMITTE	26419	FY '12 CHA AFTER SCHOOL PROGRAM	12-01-12-12-31-12YN	198.90
0N04	0140	220044	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	040112-113012-YN	2,843.96
0N04	0140	220044	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	04-01-12-12-31-12YN	677.04
0N04	0140	220044	Y M C A OF METROPOLITAN CHGO	26421	FY '12 CHA AFTER SCHOOL PROGRAM	040112-113012YN#CHA	2,499.18
0N04	0140	220044	Y M C A OF METROPOLITAN CHGO	26421	FY '12 CHA AFTER SCHOOL PROGRAM	06-22-12-12-31-12YN	246.93
0N04	0140	220044	YOUTH GUIDANCE	28018	FY '13 CHA AFTER SCHOOL PROGRAM	04-01-13-04-30-13YN	577.83
0N04	0140	220044	YOUTH GUIDANCE	28018	FY '13 CHA AFTER SCHOOL PROGRAM	05-01-13-05-31-13YN	466.84
0N04	0140	220044	YOUTH GUIDANCE	28018	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	629.08
0N04	0140	220044	YOUTH GUIDANCE	28113	FY '13 CHA AFTER SCHOOL PROGRAM	04-01-13-04-30-13YN	625.24
0N04	0140	220044	YOUTH GUIDANCE	28113	FY '13 CHA AFTER SCHOOL PROGRAM	05-01-13-05-31-13YN	508.01
0N04	0140	220044	YOUTH GUIDANCE	28113	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	392.23
Total for Expense Account Code 220044: FRINGE BENEFITS in Approp. Code 0140 in Fund 0N04:							31,968.60
0N04	0140	220100	ALLIANCE FOR COMMUNITY PEACE	26410	FY '12 CHA AFTER SCHOOL PROGRAM	110112-113012YN#CHA	758.33
0N04	0140	220100	ALLIANCE FOR COMMUNITY PEACE	26410	FY '12 CHA AFTER SCHOOL PROGRAM	12-01-12-12-31-12YN	1,009.51
0N04	0140	220100	ALLIANCE FOR COMMUNITY PEACE	28016	FY '13 CHA AFTER SCHOOL PROGRAM	04-01-13-04-30-13YN	1,258.85
0N04	0140	220100	ALLIANCE FOR COMMUNITY PEACE	28016	FY '13 CHA AFTER SCHOOL PROGRAM	05-01-13-05-31-13YN	1,333.33
0N04	0140	220100	ALLIANCE FOR COMMUNITY PEACE	28016	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	737.82
0N04	0140	220100	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	04-01-12-04-30-12YN	1,545.60
0N04	0140	220100	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	05-01-12-05-31-12YN	1,905.55
0N04	0140	220100	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	06-01-12-06-30-12YN	1,614.85
0N04	0140	220100	BOYS & GIRLS CLUB OF CHICAGO	28022	FY '13 CHA AFTER SCHOOL PROGRAM	04-01-13-04-30-13YN	313.72
0N04	0140	220100	BOYS & GIRLS CLUB OF CHICAGO	28022	FY '13 CHA AFTER SCHOOL PROGRAM	05-01-13-05-31-13YN	814.32
0N04	0140	220100	CHICAGO YOUTH CENTERS	26413	FY '12 CHA AFTER SCHOOL PROGRAM	04-01-12-12-31-12YN	1,036.00
0N04	0140	220100	CHICAGO YOUTH CENTERS	26413	FY '12 CHA AFTER SCHOOL PROGRAM	07-01-12-12-31-12YN	160.00
0N04	0140	220100	CHICAGO YOUTH CENTERS	28019	FY '13 CHA AFTER SCHOOL PROGRAM	04-01-13-04-30-13YN	324.00
0N04	0140	220100	CHICAGO YOUTH CENTERS	28019	FY '13 CHA AFTER SCHOOL PROGRAM	05-01-13-05-31-13YN	324.00
0N04	0140	220100	CHICAGO YOUTH CENTERS	28019	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	324.00
0N04	0140	220100	CHICAGO YOUTH CENTERS	28019	FY '13 CHA AFTER SCHOOL PROGRAM	06-24-13-07-31-13YN	324.00
0N04	0140	220100	CHICAGO YOUTH CENTERS	28019	FY '13 CHA AFTER SCHOOL PROGRAM	07-22-13-08-31-13YN	324.00
0N04	0140	220100	CHICAGO YOUTH CENTERS	28019	FY '13 CHA AFTER SCHOOL PROGRAM	08-01-13-09-13-13YN	100.00
0N04	0140	220100	CHICAGO YOUTH CENTERS	28019	FY '13 CHA AFTER SCHOOL PROGRAM	08-19-13-09-13-13YN	124.00
0N04	0140	220100	CORPORATION FOR SUPPORTIVE	27867	HOMELESS SERVICES	01-01-13-06-30-13SH	9.51
0N04	0140	220100	CORPORATION FOR SUPPORTIVE	27867	HOMELESS SERVICES	07-01-13-07-31-13SH	4.65
0N04	0140	220100	D M I INFORMATION PROCESSING	28025	FY '13 CHA AFTER SCHOOL PROGRAM	07-01-13-07-31-13YN	307.79
0N04	0140	220100	D M I INFORMATION PROCESSING	28025	FY '13 CHA AFTER SCHOOL PROGRAM	08/01-31/13 YN	790.21
0N04	0140	220100	DOMINICAN UNIVERSITY	28141	Early Childhood/Family Initiative	07-01-13-07-31-13HS	335.34
0N04	0140	220100	GLOBAL GIRLS	28027	FY '13 CHA AFTER SCHOOL PROGRAM	05-01-13-05-31-13YN	1,056.79
0N04	0140	220100	GLOBAL GIRLS	28027	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	1,495.99
0N04	0140	220100	GLOBAL GIRLS	28027	FY '13 CHA AFTER SCHOOL PROGRAM	07-01-13-07-31-13YN	1,424.86
0N04	0140	220100	GLOBAL GIRLS	28027	FY '13 CHA AFTER SCHOOL PROGRAM	08-01-13-08-31-13YN	22.36
0N04	0140	220100	ILLINOIS ACTION FOR CHILDREN	28142	Early Childhood/Family Initiative	07-01-13-07-31-13YN	1,116.54
0N04	0140	220100	ILLINOIS ACTION FOR CHILDREN	28142	Early Childhood/Family Initiative	08-01-13-08-31-13YN	1,097.07
0N04	0140	220100	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	080112-083012YN#CHA	858.00
0N04	0140	220100	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	090112-093012YN#CHA	1,092.44
0N04	0140	220100	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	100112-103112YN#CHA	287.89
0N04	0140	220100	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	110112-113012YN#CHA	934.71
0N04	0140	220100	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	120112-123112YN	1,249.96

0N04	0140	220100	LITTLE BLACK PEARL WORKSHOP	26417	FY '12 CHA AFTER SCHOOL PROGRAM	04-01-12-04-30-12YN	852.21
0N04	0140	220100	LITTLE BLACK PEARL WORKSHOP	26417	FY '12 CHA AFTER SCHOOL PROGRAM	05-01-12-05-31-12YN	3,547.00
0N04	0140	220100	LITTLE BLACK PEARL WORKSHOP	26417	FY '12 CHA AFTER SCHOOL PROGRAM	06-01-12-06-30-12YN	1,530.15
0N04	0140	220100	LITTLE BLACK PEARL WORKSHOP	26417	FY '12 CHA AFTER SCHOOL PROGRAM	08-01-12-08-31-12YN	1,089.08
0N04	0140	220100	LITTLE BLACK PEARL WORKSHOP	28015	FY '13 CHA AFTER SCHOOL PROGRAM	04-01-13-04-30-13YN	228.00
0N04	0140	220100	MAJOR ADAMS COMMUNITY COMMITTE	26419	FY '12 CHA AFTER SCHOOL PROGRAM	110112-113012YN#CHA	30.00
0N04	0140	220100	MAJOR ADAMS COMMUNITY COMMITTE	26419	FY '12 CHA AFTER SCHOOL PROGRAM	12-01-12-12-31-12YN	900.00
0N04	0140	220100	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	040112-113012-YN	1,498.35
0N04	0140	220100	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	04-01-12-12-24-12YN	1,523.24
0N04	0140	220100	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	04-01-12-12-31-12YN	396.69
0N04	0140	220100	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	100112-103112-YN	522.72
0N04	0140	220100	TRUE TO LIFE FOUNDATION	26422	FY '12 CHA AFTER SCHOOL PROGRAM	06-01-12-06-30-12YN	851.44
0N04	0140	220100	TRUE TO LIFE FOUNDATION	26422	FY '12 CHA AFTER SCHOOL PROGRAM	07-01-12-07-30-12YN	1,062.05
0N04	0140	220100	TRUE TO LIFE FOUNDATION	26422	FY '12 CHA AFTER SCHOOL PROGRAM	08-01-12-08-31-12YN	997.06
0N04	0140	220100	TRUE TO LIFE FOUNDATION	26422	FY '12 CHA AFTER SCHOOL PROGRAM	09-01-12-09-30-12YN	625.00
0N04	0140	220100	TRUE TO LIFE FOUNDATION	26422	FY '12 CHA AFTER SCHOOL PROGRAM	10-01-12-10-31-12YN	986.45
0N04	0140	220100	TRUE TO LIFE FOUNDATION	26422	FY '12 CHA AFTER SCHOOL PROGRAM	11-01-12-12-30-12YN	478.00
0N04	0140	220100	YOUTH GUIDANCE	28018	FY '13 CHA AFTER SCHOOL PROGRAM	04-01-13-04-30-13YN	82.81
0N04	0140	220100	YOUTH GUIDANCE	28018	FY '13 CHA AFTER SCHOOL PROGRAM	05-01-13-05-31-13YN	97.49
0N04	0140	220100	YOUTH GUIDANCE	28018	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	71.64
0N04	0140	220100	YOUTH GUIDANCE	28113	FY '13 CHA AFTER SCHOOL PROGRAM	04-01-13-04-30-13YN	102.74
0N04	0140	220100	YOUTH GUIDANCE	28113	FY '13 CHA AFTER SCHOOL PROGRAM	05-01-13-05-31-13YN	114.25
0N04	0140	220100	YOUTH GUIDANCE	28113	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	58.25
			Total for Expense Account Code 220100: CONTRACT SERV - PRIOR APPR REQ in Approp. Code 0140 in Fund 0N04:				44,060.61
0N04	0140	220140	BOARD OF TRUSTEES - U OF I	28143	Early Childhood/Family Initiative	07-01-13-07-31-13HS	11,826.45
0N04	0140	220140	BOARD OF TRUSTEES - U OF I	28143	Early Childhood/Family Initiative	08-01-13-08-31-13HS	15,496.91
0N04	0140	220140	CENTERS FOR NEW HORIZONS 01	27509	EARLY CHILDHOOD/FAMILY INITIATIVE	01-01-12-12-31-12YN	26,700.00
0N04	0140	220140	CENTERS FOR NEW HORIZONS 01	28140	Early Childhood/Family Initiative	07-01-13-08-15-13HS	34,087.50
0N04	0140	220140	CENTERS FOR NEW HORIZONS 01	28140	Early Childhood/Family Initiative	08-16-13-09-16-13HS	17,043.75
0N04	0140	220140	D M I INFORMATION PROCESSING	28025	FY '13 CHA AFTER SCHOOL PROGRAM	07-01-13-07-31-13YN	2,041.00
0N04	0140	220140	D M I INFORMATION PROCESSING	28025	FY '13 CHA AFTER SCHOOL PROGRAM	08/01-31/13 YN	1,781.00
0N04	0140	220140	ILLINOIS ACTION FOR CHILDREN	26857	EARLY CHILDHOOD AND FAMILY INITIATIVE	12-01-12-12-31-12HS	20,877.00
0N04	0140	220140	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	04/01/12-12/31/12 YN	444.40
0N04	0140	220140	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	090112-093012YN#CHA	155.60
0N04	0140	220140	MAJOR ADAMS COMMUNITY COMMITTE	26419	FY '12 CHA AFTER SCHOOL PROGRAM	110112-113012YN#CHA	20.00
0N04	0140	220140	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	040112-113012-YN	660.00
0N04	0140	220140	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	04-01-12-12-31-12YN	269.41
0N04	0140	220140	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	09-01-12-09-30-12YN	691.00
0N04	0140	220140	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	100112-103112-YN	379.59
0N04	0140	220140	MARION NZINGA STAMPS YOUTH CTR	28077	FY '13 CHA AFTER SCHOOL PROGRAM	08-01-13-08-31-13YN	2,200.00
0N04	0140	220140	REO MOVERS & VAN LINES, INC.			December 21, 2012 relocation of Shirley Carroll, from 1851 W. Maypole #1A to Reo Storage, Unit #23 & 25, 1 van and 4 men.	680.00
0N04	0140	220140	REO MOVERS & VAN LINES, INC.			December 21, 2012 relocation of Shirley Carroll, from 1851 W. Maypole #1A to Reo Storage, Unit #23 & 25, 3 months of storage @ \$140.00 per month.	420.00
0N04	0140	220140	REO MOVERS & VAN LINES, INC.			JUNE 10, 2013 RELOCATION OF CHA/HOP CLIENT C RUSSELL	4,777.50
0N04	0140	220140	REO MOVERS & VAN LINES, INC.			JUNE 17, 2013 RELOCATION OF CHA/HOP CLIENT C RUSSELL	1,215.00
0N04	0140	220140	REO MOVERS & VAN LINES, INC.			Moving/storage services for Carolyn Russell on 6/11/13 (2 days). (PI ID# 407)	850.00

0N04	0140	220140	REO MOVERS & VAN LINES, INC.			Moving/storage services for Latrice Cooper on 6/11/13. (PI ID# 389)	680.00
0N04	0140	220140	REO MOVERS & VAN LINES, INC.			Moving/storage services for Sheree Bryant on 8/2/13. (PI ID# 441)	1,100.00
0N04	0140	220140	REO MOVERS & VAN LINES, INC.			Storage/Moving charges for Charlece Dixon from 2961 S Dearborn #702 to Reo Storage facility on June 5, 2013 pid 382	1,100.00
0N04	0140	220140	SMITH MOVERS, INC.	9817	PROFESSIONAL MOVING SERVICES (SECONDARY)	PROFESSIONAL MOVING SERVICES - LABORER/HELPER	1,198.88
0N04	0140	220140	SMITH MOVERS, INC.			11/19/12 Relocation of Loraine & Lewis Wilson from 9202 S. University to 8912 S. University 1 truck working from 11:00 a.m. to 5:30 p.m., during normal work hours.	151.13
0N04	0140	220140	SMITH MOVERS, INC.			11/19/12 Relocation of Loraine & Lewis Wilson from 9202 S. University to 8912 S. University 4 men working from 11:00 a.m. to 5:30 p.m., during normal work hours.	526.50
0N04	0140	220140	SMITH MOVERS, INC.			12/28/12 Relocation of Sue Stephens from 5700 N. Sheridan #1219 to 5643 N. Broadway 1 truck working from 8:30 a.m. to 10:30 a.m., during normal work hours.	46.50
0N04	0140	220140	SMITH MOVERS, INC.			12/28/12 Relocation of Sue Stephens from 5700 N. Sheridan #1219 to 5643 N. Broadway 3 men working from 8:30 a.m. to 10:30 a.m., during normal work hours.	121.50
0N04	0140	220140	SMITH MOVERS, INC.			1/29/13 Relocation from 2158 N. Kilpatrick to 639 N. St. Louis - 1 truck working from 9:00 a.m. to 12:30 p.m. (Professional moving services - cargo van, including driver (required for move) during normal work hours).	81.38
0N04	0140	220140	SMITH MOVERS, INC.			1/29/13 Relocation from 2158 N. Kilpatrick to 639 N. St. Louis - 5 men working from 9:00 a.m. to 12:30 p.m. (Professional moving services - laborer/helper, during normal work hours).	354.38
0N04	0140	220140	SMITH MOVERS, INC.			6/22/12 Relocation of Cynthia Brown from 1350 E. 74th to 3918 Deal St., Chicago Heights. Professional moving services laborer/helper during normal work hours. 1 truck working from 10:00 a.m. to 3:00 p.m.	116.25
0N04	0140	220140	SMITH MOVERS, INC.			6/22/12 Relocation of Cynthia Brown from 1350 E. 74th to 3918 Deal St., Chicago Heights. Professional moving services laborer/helper during normal work hours. 3 men working from 10:00 a.m. to 3:00 p.m.	303.75
0N04	0140	220140	TRUE TO LIFE FOUNDATION	26422	FY '12 CHA AFTER SCHOOL PROGRAM	06-01-12-06-30-12YN	200.00
0N04	0140	220140	TRUE TO LIFE FOUNDATION	26422	FY '12 CHA AFTER SCHOOL PROGRAM	07-01-12-07-30-12YN	200.00
0N04	0140	220140	TRUE TO LIFE FOUNDATION	26422	FY '12 CHA AFTER SCHOOL PROGRAM	08-01-12-08-31-12YN	200.00
0N04	0140	220140	TRUE TO LIFE FOUNDATION	26422	FY '12 CHA AFTER SCHOOL PROGRAM	10-01-12-10-31-12YN	200.00
0N04	0140	220140	TRUE TO LIFE FOUNDATION	26422	FY '12 CHA AFTER SCHOOL PROGRAM	11-01-12-12-30-12YN	210.00
			Total for Expense Account Code 220140: PROF AND TECHNICAL SERVICES in Approp. Code 0140 in Fund 0N04:				149,406.38
0N04	0140	220200	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	06-01-12-06-30-12YN	215.00
0N04	0140	220200	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	07-01-12-07-31-12YN	550.00
0N04	0140	220200	BOYS & GIRLS CLUB OF CHICAGO	28022	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	170.00
0N04	0140	220200	COMER SCIENCE & EDUCATION	28020	FY '13 CHA AFTER SCHOOL PROGRAM	07-01-13-07-31-13YN	515.00
0N04	0140	220200	COMER SCIENCE & EDUCATION	28020	FY '13 CHA AFTER SCHOOL PROGRAM	08-01-13-08-31-13YN	485.00
0N04	0140	220200	COMER SCIENCE & EDUCATION	28079	FY '13 CHA AFTER SCHOOL PROGRAM	07-01-13-07-31-13YN	325.00
0N04	0140	220200	COMER SCIENCE & EDUCATION	28079	FY '13 CHA AFTER SCHOOL PROGRAM	08-01-13-08-31-13YN	1,275.00
0N04	0140	220200	D M I INFORMATION PROCESSING	28025	FY '13 CHA AFTER SCHOOL PROGRAM	07-01-13-07-31-13YN	423.00
0N04	0140	220200	D M I INFORMATION PROCESSING	28025	FY '13 CHA AFTER SCHOOL PROGRAM	08/01-31/13 YN	130.50
0N04	0140	220200	DOMINICAN UNIVERSITY	28141	Early Childhood/Family Initiative	07-01-13-07-31-13HS	101.65
0N04	0140	220200	MARION NZINGA STAMPS YOUTH CTR	28014	FY '13 CHA AFTER SCHOOL PROGRAM	04-01-13-04-30-13YN	72.73
0N04	0140	220200	MARION NZINGA STAMPS YOUTH CTR	28077	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	1,125.00
0N04	0140	220200	MARION NZINGA STAMPS YOUTH CTR	28077	FY '13 CHA AFTER SCHOOL PROGRAM	07-01-13-07-31-13YN	675.00
0N04	0140	220200	MARION NZINGA STAMPS YOUTH CTR	28077	FY '13 CHA AFTER SCHOOL PROGRAM	08-01-13-08-31-13YN	200.00
			Total for Expense Account Code 220200: TRAVEL - PRIOR APPROVAL REQD in Approp. Code 0140 in Fund 0N04:				6,262.88
0N04	0140	220300	ALLIANCE FOR COMMUNITY PEACE	26410	FY '12 CHA AFTER SCHOOL PROGRAM	04-04-12-04-30-12YN	72.43

ON04	0140	220300	ALLIANCE FOR COMMUNITY PEACE	26410	FY '12 CHA AFTER SCHOOL PROGRAM	110112-113012YN#CHA	504.70
ON04	0140	220300	ALLIANCE FOR COMMUNITY PEACE	26410	FY '12 CHA AFTER SCHOOL PROGRAM	12-01-12-12-31-12YN	388.53
ON04	0140	220300	ALLIANCE FOR COMMUNITY PEACE	28016	FY '13 CHA AFTER SCHOOL PROGRAM	07-01-13-07-31-13YN	1,356.17
ON04	0140	220300	ALLIANCE FOR COMMUNITY PEACE	28016	FY '13 CHA AFTER SCHOOL PROGRAM	08-01-13-08-31-13YN	1,947.48
ON04	0140	220300	BOARD OF TRUSTEES - U OF I	28143	Early Childhood/Family Initiative	07-01-13-07-31-13HS	662.58
ON04	0140	220300	BOARD OF TRUSTEES - U OF I	28143	Early Childhood/Family Initiative	08-01-13-08-31-13HS	1,242.98
ON04	0140	220300	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	04-01-12-04-30-12YN	499.13
ON04	0140	220300	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	05-01-12-05-31-12YN	22.00
ON04	0140	220300	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	06-01-12-06-30-12YN	116.26
ON04	0140	220300	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	12-01-12-12-31-12YN	775.74
ON04	0140	220300	BOYS & GIRLS CLUB OF CHICAGO	28078	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	945.86
ON04	0140	220300	CHICAGO YOUTH CENTERS	26413	FY '12 CHA AFTER SCHOOL PROGRAM	04-01-12-12-31-12YN	1,189.00
ON04	0140	220300	CHICAGO YOUTH CENTERS	26413	FY '12 CHA AFTER SCHOOL PROGRAM	07-01-12-12-31-12YN	1,015.67
ON04	0140	220300	CHICAGO YOUTH CENTERS	26413	FY '12 CHA AFTER SCHOOL PROGRAM	112612-120712YN#CHA	84.33
ON04	0140	220300	CHICAGO YOUTH CENTERS	28019	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	2,000.00
ON04	0140	220300	COMER SCIENCE & EDUCATION	28020	FY '13 CHA AFTER SCHOOL PROGRAM	07-01-13-07-31-13YN	500.00
ON04	0140	220300	COMER SCIENCE & EDUCATION	28079	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	40.68
ON04	0140	220300	COMER SCIENCE & EDUCATION	28079	FY '13 CHA AFTER SCHOOL PROGRAM	07-01-13-07-31-13YN	348.00
ON04	0140	220300	COMER SCIENCE & EDUCATION	28079	FY '13 CHA AFTER SCHOOL PROGRAM	08-01-13-08-31-13YN	1,668.32
ON04	0140	220300	CORPORATION FOR SUPPORTIVE	27867	HOMELESS SERVICES	01-01-13-06-30-13SH	15.81
ON04	0140	220300	CORPORATION FOR SUPPORTIVE	27867	HOMELESS SERVICES	07-01-13-07-31-13SH	6.44
ON04	0140	220300	D M I INFORMATION PROCESSING	28025	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	148.22
ON04	0140	220300	D M I INFORMATION PROCESSING	28025	FY '13 CHA AFTER SCHOOL PROGRAM	07-01-13-07-31-13YN	945.76
ON04	0140	220300	D M I INFORMATION PROCESSING	28025	FY '13 CHA AFTER SCHOOL PROGRAM	08/01-31/13 YN	291.95
ON04	0140	220300	DOMINICAN UNIVERSITY	28141	Early Childhood/Family Initiative	07-01-13-07-31-13HS	1,130.32
ON04	0140	220300	ILLINOIS ACTION FOR CHILDREN	26857	EARLY CHILDHOOD AND FAMILY INITIATIVE	12-01-12-12-31-12HS	3,822.49
ON04	0140	220300	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	080112-083012YN#CHA	154.67
ON04	0140	220300	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	090112-093012YN#CHA	76.70
ON04	0140	220300	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	100112-103112YN#CHA	369.43
ON04	0140	220300	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	120112-123112YN	108.27
ON04	0140	220300	MAJOR ADAMS COMMUNITY COMMITTE	26419	FY '12 CHA AFTER SCHOOL PROGRAM	110112-113012YN#CHA	205.90
ON04	0140	220300	MAJOR ADAMS COMMUNITY COMMITTE	26419	FY '12 CHA AFTER SCHOOL PROGRAM	12-01-12-12-31-12YN	1,952.00
ON04	0140	220300	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	04-01-12-11-30-12YN	3,400.00
ON04	0140	220300	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	040112-113012-YN	3,358.36
ON04	0140	220300	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	04-01-12-12-24-12YN	68.35
ON04	0140	220300	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	100112-103112-YN	208.93
ON04	0140	220300	MARION NZINGA STAMPS YOUTH CTR	28014	FY '13 CHA AFTER SCHOOL PROGRAM	04-01-13-04-30-13YN	74.00
ON04	0140	220300	MARION NZINGA STAMPS YOUTH CTR	28014	FY '13 CHA AFTER SCHOOL PROGRAM	05-01-13-05-31-13YN	938.02
ON04	0140	220300	MARION NZINGA STAMPS YOUTH CTR	28014	FY '13 CHA AFTER SCHOOL PROGRAM	07-01-13-07-31-13YN	1,301.80
ON04	0140	220300	MARION NZINGA STAMPS YOUTH CTR	28077	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	4,595.00
ON04	0140	220300	MARION NZINGA STAMPS YOUTH CTR	28077	FY '13 CHA AFTER SCHOOL PROGRAM	08-01-13-08-31-13YN	3,605.00
ON04	0140	220300	R.B.C. COMMUNITY SERVICE CENTR	26418	FY '12 CHA AFTER SCHOOL PROGRAM	092012-121412YN#CHA	332.57
ON04	0140	220300	TRUE TO LIFE FOUNDATION	26422	FY '12 CHA AFTER SCHOOL PROGRAM	06-01-12-06-30-12YN	812.75
ON04	0140	220300	TRUE TO LIFE FOUNDATION	26422	FY '12 CHA AFTER SCHOOL PROGRAM	07-01-12-07-30-12YN	476.62
ON04	0140	220300	TRUE TO LIFE FOUNDATION	26422	FY '12 CHA AFTER SCHOOL PROGRAM	08-01-12-08-31-12YN	150.41
ON04	0140	220300	TRUE TO LIFE FOUNDATION	26422	FY '12 CHA AFTER SCHOOL PROGRAM	10-01-12-10-31-12YN	527.11
ON04	0140	220300	TRUE TO LIFE FOUNDATION	26422	FY '12 CHA AFTER SCHOOL PROGRAM	11-01-12-12-30-12YN	819.42
ON04	0140	220300	UNION LEAGUE BOYS&GIRLS CLUBS	26412	FY '12 CHA AFTER SCHOOL PROGRAM	12-01-12-12-31-12YN	246.69

0N04	0140	220300	Y M C A OF METROPOLITAN CHGO	26421	FY '12 CHA AFTER SCHOOL PROGRAM	040112-113012YN#CHA	2,050.00
Total for Expense Account Code 220300: COMMODITIES - PRIOR APPR REQD in Approp. Code 0140 in Fund 0N04:							47,572.85
0N04	0140	220801	BOARD OF TRUSTEES - U OF I	28143	Early Childhood/Family Initiative	07-01-13-07-31-13HS	1,520.79
0N04	0140	220801	BOARD OF TRUSTEES - U OF I	28143	Early Childhood/Family Initiative	08-01-13-08-31-13HS	2,161.73
0N04	0140	220801	ILLINOIS ACTION FOR CHILDREN	26857	EARLY CHILDHOOD AND FAMILY INITIATIVE	12-01-12-12-31-12HS	2,469.95
Total for Expense Account Code 220801: INDIRECT COSTS in Approp. Code 0140 in Fund 0N04:							6,152.47
0N04	0140	220999	ALLIANCE FOR COMMUNITY PEACE	28016	FY '13 CHA AFTER SCHOOL PROGRAM	07-01-13-07-31-13YN	625.00
0N04	0140	220999	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	06-01-12-06-30-12YN	400.00
0N04	0140	220999	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	07-01-12-07-31-12YN	462.50
0N04	0140	220999	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	08-01-12-08-31-12YN	137.50
0N04	0140	220999	CHICAGO YOUTH CENTERS	26413	FY '12 CHA AFTER SCHOOL PROGRAM	07-01-12-12-31-12YN	100.50
0N04	0140	220999	CHICAGO YOUTH CENTERS	26413	FY '12 CHA AFTER SCHOOL PROGRAM	12-01-12-12-31-12YN	36.00
0N04	0140	220999	COMER SCIENCE & EDUCATION	28020	FY '13 CHA AFTER SCHOOL PROGRAM	07-01-13-07-31-13YN	522.00
0N04	0140	220999	COMER SCIENCE & EDUCATION	28020	FY '13 CHA AFTER SCHOOL PROGRAM	08-01-13-08-31-13YN	278.00
0N04	0140	220999	COMER SCIENCE & EDUCATION	28079	FY '13 CHA AFTER SCHOOL PROGRAM	08-01-13-08-31-13YN	1,092.00
0N04	0140	220999	CORPORATION FOR SUPPORTIVE	27867	HOMELESS SERVICES	01-01-13-06-30-13SH	195.89
0N04	0140	220999	CORPORATION FOR SUPPORTIVE	27867	HOMELESS SERVICES	07-01-13-07-31-13SH	83.51
0N04	0140	220999	D M I INFORMATION PROCESSING	28025	FY '13 CHA AFTER SCHOOL PROGRAM	07-01-13-07-31-13YN	669.65
0N04	0140	220999	D M I INFORMATION PROCESSING	28025	FY '13 CHA AFTER SCHOOL PROGRAM	08/01-31/13 YN	542.35
0N04	0140	220999	ILLINOIS ACTION FOR CHILDREN	28142	Early Childhood/Family Initiative	05-01-13-05-31-13YN	773.19
0N04	0140	220999	ILLINOIS ACTION FOR CHILDREN	28142	Early Childhood/Family Initiative	06-01-13-06-30-13YN	835.91
0N04	0140	220999	ILLINOIS ACTION FOR CHILDREN	28142	Early Childhood/Family Initiative	07-01-13-07-31-13YN	517.79
0N04	0140	220999	ILLINOIS ACTION FOR CHILDREN	28142	Early Childhood/Family Initiative	08-01-13-08-31-13YN	378.68
0N04	0140	220999	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	04/01/12-12/31/12 YN	872.00
0N04	0140	220999	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	080112-083012YN#CHA	189.33
0N04	0140	220999	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	100112-103112YN#CHA	185.04
0N04	0140	220999	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	120112-123112YN	101.01
0N04	0140	220999	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	040112-113012-YN	2,696.70
0N04	0140	220999	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	040112-121812YN#CHA	2,241.52
0N04	0140	220999	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	070112-073112YN#CHA	2,200.00
0N04	0140	220999	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	100112-103112-YN	797.00
0N04	0140	220999	MARION NZINGA STAMPS YOUTH CTR	28077	FY '13 CHA AFTER SCHOOL PROGRAM	08-01-13-08-31-13YN	1,600.00
0N04	0140	220999	REO MOVERS & VAN LINES, INC.			FOR COMMERCIAL MOVE OF HOP CLIENT LATREASE COOPER	1,270.00
0N04	0140	220999	REO MOVERS & VAN LINES, INC.			Storage/moving charges for Charletta Lawson frm 4303 S. Dearborn, #3E to Reo Storage facility on 2/5/13.	1,100.00
0N04	0140	220999	SMITH MOVERS, INC.	9817	PROFESSIONAL MOVING SERVICES (SECONDARY)	PROFESSIONAL MOVING SERVICES - LABORER/HELPER	625.50
0N04	0140	220999	SMITH MOVERS, INC.	9817	PROFESSIONAL MOVING SERVICES (SECONDARY)	PROFESSIONAL MOVING SERVICES - LABORER/HELPER, DURING NORMAL WORK HOURS-MONDAY THROUGH SATURDAY BETWEEN 5:00 PM AND 5:00 AM	378.00
0N04	0140	220999	SMITH MOVERS, INC.			Professional moving services laborer/helper, during normal work hours 4/30/13 to relocate Neida Marquez from 2716 N. Linder to 4738 W. George (4 men working from 9:30 a.m. to 1:30 p.m. PurchaseInfoID #363	324.00
0N04	0140	220999	SMITH MOVERS, INC.			Professional moving services services-cargo van, including driver (required for move) during normal work hours 4/30/13 to relocate Neida Marquez from 2716 N. Linder to 4738 W. George (1 truck working from 9:30 a.m. to 1:30 p.m. Pur.ID #363	93.00
0N04	0140	220999	SMITH MOVERS, INC.			Relocation from 1214 S Sawyer to 3305 W. Beach on Jan 24, 2013 3 men working from 8:00 to 2:00	504.00

0N04	0140	220999	SMITH MOVERS, INC.			RELOCATION OF ESSIE BROWN FROM 2800 W FULTON TO 3833 W WASHINGTON 3 MEN FROM 11AM - 3PM	266.25
Total for Expense Account Code 220999: OTHER GRANT EXPENSE in Approp. Code 0140 in Fund 0N04:							23,093.82
Total for Appropriation Code 0140: PROF AND TECHNICAL SERVICES:							652,385.30
Total for Fund Code 0N04: CHA - FAMILY SUPPORT SERVICE PROGRAM:							652,385.30

0N05	0140	220140	CHICAGO METROPOLITAN BATTERED	10120	Trained Staff Hotline	Trained Staff: Hotline	108,045.89
Total for Expense Account Code 220140: PROF AND TECHNICAL SERVICES in Approp. Code 0140 in Fund 0N05:							108,045.89
Total for Appropriation Code 0140: PROF AND TECHNICAL SERVICES:							108,045.89
Total for Fund Code 0N05: DOMESTIC VIOLENCE SPECIAL PROJECT:							108,045.89

0N18	0140	220005	AUNT MARTHA'S YOUTH SERVICES CENTER, INC.	28209	Youth Working for Success	05-20-13-06-15-13YN	663.26
0N18	0140	220005	AUNT MARTHA'S YOUTH SERVICES CENTER, INC.	28209	Youth Working for Success	06-16-13-07-15-13YN	663.26
0N18	0140	220005	AUNT MARTHA'S YOUTH SERVICES CENTER, INC.	28209	Youth Working for Success	07-14-13-08-15-13YN	663.26
0N18	0140	220005	AUNT MARTHA'S YOUTH SERVICES CENTER, INC.	28209	Youth Working for Success	08-16-13-09-12-13YN	663.26
0N18	0140	220005	CENTRAL STATES, SER	28211	Youth Working for Success	07-01-13-07-31-13YN	540.38
0N18	0140	220005	CENTRAL STATES, SER	28211	Youth Working for Success	08-01-13-08-31-13YN	510.38
0N18	0140	220005	INSTITUTE FOR POSITIVE LIVING	28214	Youth Working for Success	05-01-13-05-31-13YN	687.50
0N18	0140	220005	INSTITUTE FOR POSITIVE LIVING	28214	Youth Working for Success	06-01-13-06-29-13YN	687.50
0N18	0140	220005	INSTITUTE FOR POSITIVE LIVING	28214	Youth Working for Success	06-29-13-07-31-13YN	687.50
0N18	0140	220005	INSTITUTE FOR POSITIVE LIVING	28214	Youth Working for Success	08-17-13-08-30-13YN	687.50
0N18	0140	220005	INSTITUTE FOR POSITIVE LIVING	28214	Youth Working for Success	09-07-13-10-04-13YN	687.50
0N18	0140	220005	UNIVERSAL FAMILY CONNECTION	28212	Youth Working for Success	05-01-13-05-15-13YN	266.66
0N18	0140	220005	UNIVERSAL FAMILY CONNECTION	28212	Youth Working for Success	05-16-13-05-31-13YN	266.66
0N18	0140	220005	UNIVERSAL FAMILY CONNECTION	28212	Youth Working for Success	06-01-13-06-15-13YN	266.66
0N18	0140	220005	UNIVERSAL FAMILY CONNECTION	28212	Youth Working for Success	06-16-13-06-30-13YN	266.66
0N18	0140	220005	UNIVERSAL FAMILY CONNECTION	28212	Youth Working for Success	07-01-13-07-15-13YN	266.66
0N18	0140	220005	UNIVERSAL FAMILY CONNECTION	28212	Youth Working for Success	07-16-13-07-31-13YN	266.66
0N18	0140	220005	UNIVERSAL FAMILY CONNECTION	28212	Youth Working for Success	08-01-13-08-15-13YN	266.66
0N18	0140	220005	UNIVERSAL FAMILY CONNECTION	28212	Youth Working for Success	08-16-13-08-31-13YN	266.66
0N18	0140	220005	WESTSIDE HEALTH AUTHORITY	28213	Youth Working for Success	05-01-13-05-31-13YN	1,695.65
0N18	0140	220005	WESTSIDE HEALTH AUTHORITY	28213	Youth Working for Success	06-01-13-06-30-13YN	1,695.65
0N18	0140	220005	WESTSIDE HEALTH AUTHORITY	28213	Youth Working for Success	07-01-13-07-31-13YN	1,695.65
0N18	0140	220005	WESTSIDE HEALTH AUTHORITY	28213	Youth Working for Success	08-01-13-08-31-13YN	1,695.65
Total for Expense Account Code 220005: SALARY AND WAGES in Approp. Code 0140 in Fund 0N18:							16,057.18
0N18	0140	220044	AUNT MARTHA'S YOUTH SERVICES CENTER, INC.	28209	Youth Working for Success	08-16-13-09-12-13YN	134.97
0N18	0140	220044	CENTRAL STATES, SER	28211	Youth Working for Success	07-01-13-07-31-13YN	125.64
0N18	0140	220044	CENTRAL STATES, SER	28211	Youth Working for Success	08-01-13-08-31-13YN	114.57
0N18	0140	220044	INSTITUTE FOR POSITIVE LIVING	28214	Youth Working for Success	05-01-13-05-31-13YN	52.60
0N18	0140	220044	INSTITUTE FOR POSITIVE LIVING	28214	Youth Working for Success	06-01-13-06-29-13YN	52.60
0N18	0140	220044	INSTITUTE FOR POSITIVE LIVING	28214	Youth Working for Success	06-29-13-07-31-13YN	52.60

0N18	0140	220044	INSTITUTE FOR POSITIVE LIVING	28214	Youth Working for Success	08-17-13-08-30-13YN	52.60
0N18	0140	220044	INSTITUTE FOR POSITIVE LIVING	28214	Youth Working for Success	09-07-13-10-04-13YN	52.60
0N18	0140	220044	WESTSIDE HEALTH AUTHORITY	28213	Youth Working for Success	05-01-13-05-31-13YN	373.03
0N18	0140	220044	WESTSIDE HEALTH AUTHORITY	28213	Youth Working for Success	06-01-13-06-30-13YN	373.04
0N18	0140	220044	WESTSIDE HEALTH AUTHORITY	28213	Youth Working for Success	07-01-13-07-31-13YN	373.04
0N18	0140	220044	WESTSIDE HEALTH AUTHORITY	28213	Youth Working for Success	08-01-13-08-31-13YN	373.04
Total for Expense Account Code 220044: FRINGE BENEFITS in Approp. Code 0140 in Fund 0N18:							2,130.33
0N18	0140	220100	CENTRAL STATES, SER	28211	Youth Working for Success	06-01-13-06-30-13YN	2,676.67
0N18	0140	220100	CENTRAL STATES, SER	28211	Youth Working for Success	07-01-13-07-31-13YN	6,090.41
0N18	0140	220100	CENTRAL STATES, SER	28211	Youth Working for Success	08-01-13-08-31-13YN	4,413.85
0N18	0140	220100	INSTITUTE FOR POSITIVE LIVING	28214	Youth Working for Success	05-01-13-05-31-13YN	127.75
0N18	0140	220100	INSTITUTE FOR POSITIVE LIVING	28214	Youth Working for Success	06-01-13-06-29-13YN	127.75
0N18	0140	220100	INSTITUTE FOR POSITIVE LIVING	28214	Youth Working for Success	06-29-13-07-31-13YN	127.75
0N18	0140	220100	INSTITUTE FOR POSITIVE LIVING	28214	Youth Working for Success	08-01-13-08-16-13YN	127.75
0N18	0140	220100	INSTITUTE FOR POSITIVE LIVING	28214	Youth Working for Success	09-07-13-10-04-13YN	127.75
0N18	0140	220100	UNIVERSAL FAMILY CONNECTION	28212	Youth Working for Success	05-16-13-05-31-13YN	1,126.98
0N18	0140	220100	UNIVERSAL FAMILY CONNECTION	28212	Youth Working for Success	06-16-13-06-30-13YN	1,854.97
0N18	0140	220100	UNIVERSAL FAMILY CONNECTION	28212	Youth Working for Success	07-16-13-07-31-13YN	767.06
0N18	0140	220100	UNIVERSAL FAMILY CONNECTION	28212	Youth Working for Success	08-16-13-08-31-13YN	894.78
0N18	0140	220100	WESTSIDE HEALTH AUTHORITY	28213	Youth Working for Success	05-01-13-05-31-13YN	470.00
0N18	0140	220100	WESTSIDE HEALTH AUTHORITY	28213	Youth Working for Success	06-01-13-06-30-13YN	473.75
0N18	0140	220100	WESTSIDE HEALTH AUTHORITY	28213	Youth Working for Success	07-01-13-07-31-13YN	473.75
0N18	0140	220100	WESTSIDE HEALTH AUTHORITY	28213	Youth Working for Success	08-01-13-08-31-13YN	473.75
Total for Expense Account Code 220100: CONTRACT SERV - PRIOR APPR REQ in Approp. Code 0140 in Fund 0N18:							20,354.72
0N18	0140	220140	YOUTH SERVICE PROJECT	28210	Youth Working for Success	08-01-13-08-31-13YN	1,729.73
Total for Expense Account Code 220140: PROF AND TECHNICAL SERVICES in Approp. Code 0140 in Fund 0N18:							1,729.73
0N18	0140	220200	CENTRAL STATES, SER	28211	Youth Working for Success	08-01-13-08-31-13YN	17.32
Total for Expense Account Code 220200: TRAVEL - PRIOR APPROVAL REQD in Approp. Code 0140 in Fund 0N18:							17.32
0N18	0140	220999	AUNT MARTHA'S YOUTH SERVICES CENTER, INC.	28209	Youth Working for Success	05-20-13-06-15-13YN	2,870.00
0N18	0140	220999	AUNT MARTHA'S YOUTH SERVICES CENTER, INC.	28209	Youth Working for Success	06-16-13-07-15-13YN	9,492.09
0N18	0140	220999	AUNT MARTHA'S YOUTH SERVICES CENTER, INC.	28209	Youth Working for Success	07-14-13-08-15-13YN	10,218.24
0N18	0140	220999	AUNT MARTHA'S YOUTH SERVICES CENTER, INC.	28209	Youth Working for Success	08-16-13-09-12-13YN	12,469.57
0N18	0140	220999	CENTRAL STATES, SER	28211	Youth Working for Success	06-01-13-06-30-13YN	16,871.59
0N18	0140	220999	CENTRAL STATES, SER	28211	Youth Working for Success	07-01-13-07-31-13YN	31,434.55
0N18	0140	220999	CENTRAL STATES, SER	28211	Youth Working for Success	08-01-13-08-31-13YN	23,148.96
0N18	0140	220999	INSTITUTE FOR POSITIVE LIVING	28214	Youth Working for Success	05-01-13-05-31-13YN	560.00
0N18	0140	220999	INSTITUTE FOR POSITIVE LIVING	28214	Youth Working for Success	06-01-13-06-29-13YN	7,969.00
0N18	0140	220999	INSTITUTE FOR POSITIVE LIVING	28214	Youth Working for Success	06-29-13-07-31-13YN	5,524.00
0N18	0140	220999	INSTITUTE FOR POSITIVE LIVING	28214	Youth Working for Success	08-01-13-08-16-13YN	6,106.00
0N18	0140	220999	INSTITUTE FOR POSITIVE LIVING	28214	Youth Working for Success	08-17-13-08-30-13YN	4,152.25
0N18	0140	220999	INSTITUTE FOR POSITIVE LIVING	28214	Youth Working for Success	09-01-13-09-06-13YN	1,889.50
0N18	0140	220999	INSTITUTE FOR POSITIVE LIVING	28214	Youth Working for Success	09-07-13-10-04-13YN	7,280.00
0N18	0140	220999	UNIVERSAL FAMILY CONNECTION	28212	Youth Working for Success	05-16-13-05-31-13YN	4,043.71
0N18	0140	220999	UNIVERSAL FAMILY CONNECTION	28212	Youth Working for Success	06-01-13-06-15-13YN	5,763.25

0N18	0140	220999	UNIVERSAL FAMILY CONNECTION	28212	Youth Working for Success	06-16-13-06-30-13YN	13,231.69
0N18	0140	220999	UNIVERSAL FAMILY CONNECTION	28212	Youth Working for Success	07-01-13-07-15-13YN	15,131.50
0N18	0140	220999	UNIVERSAL FAMILY CONNECTION	28212	Youth Working for Success	07-16-13-07-31-13YN	12,199.25
0N18	0140	220999	UNIVERSAL FAMILY CONNECTION	28212	Youth Working for Success	08-01-13-08-15-13YN	10,005.36
0N18	0140	220999	UNIVERSAL FAMILY CONNECTION	28212	Youth Working for Success	08-16-13-08-31-13YN	16,035.95
0N18	0140	220999	WESTSIDE HEALTH AUTHORITY	28213	Youth Working for Success	05-01-13-05-31-13YN	7,255.00
0N18	0140	220999	WESTSIDE HEALTH AUTHORITY	28213	Youth Working for Success	06-01-13-06-30-13YN	22,406.65
0N18	0140	220999	WESTSIDE HEALTH AUTHORITY	28213	Youth Working for Success	07-01-13-07-31-13YN	22,644.47
0N18	0140	220999	WESTSIDE HEALTH AUTHORITY	28213	Youth Working for Success	08-01-13-08-31-13YN	21,801.05
0N18	0140	220999	YOUTH SERVICE PROJECT	28210	Youth Working for Success	05-01-13-05-31-13YN	5,032.76
0N18	0140	220999	YOUTH SERVICE PROJECT	28210	Youth Working for Success	06-01-13-06-30-13YN	2,520.00
0N18	0140	220999	YOUTH SERVICE PROJECT	28210	Youth Working for Success	07-01-13-07-31-13YN	8,559.69
0N18	0140	220999	YOUTH SERVICE PROJECT	28210	Youth Working for Success	08-01-13-08-31-13YN	9,287.73
Total for Expense Account Code 220999: OTHER GRANT EXPENSE in Approp. Code 0140 in Fund 0N18:							315,903.81
Total for Appropriation Code 0140: PROF AND TECHNICAL SERVICES:							356,193.09
Total for Fund Code 0N18: NATO LEGACY FUND PROJECT FOR DFSS:							356,193.09

0P18	0140	220005	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	01-01-13-01-31-13AG	1,528.25
0P18	0140	220005	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	02-01-13-02-28-13AG	1,528.25
0P18	0140	220005	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	03-01-13-03-31-13AG	1,528.25
0P18	0140	220005	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	04-01-13-04-30-13AG	1,528.25
0P18	0140	220005	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	05-01-13-05-31-13AG	1,528.25
0P18	0140	220005	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	060112-063012-AG	1,528.25
0P18	0140	220005	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	070112-073112-AG	1,528.25
0P18	0140	220005	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	080112-083112-AG	1,528.25
0P18	0140	220005	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	090112-093012-AG	1,528.25
0P18	0140	220005	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	100112-103112AG	1,528.25
0P18	0140	220005	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	11-01-12-11-30-12AG	1,528.25
0P18	0140	220005	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	12-01-12-12-31-12AG	1,528.25
Total for Expense Account Code 220005: SALARY AND WAGES in Approp. Code 0140 in Fund 0P18:							18,339.00
0P18	0140	220044	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	01-01-13-01-31-13AG	162.75
0P18	0140	220044	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	02-01-13-02-28-13AG	162.75
0P18	0140	220044	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	03-01-13-03-31-13AG	162.75
0P18	0140	220044	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	04-01-13-04-30-13AG	162.75
0P18	0140	220044	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	05-01-13-05-31-13AG	162.75
0P18	0140	220044	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	060112-063012-AG	162.75
0P18	0140	220044	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	070112-073112-AG	162.75
0P18	0140	220044	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	080112-083112-AG	162.75
0P18	0140	220044	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	090112-093012-AG	162.75
0P18	0140	220044	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	100112-103112AG	162.75
0P18	0140	220044	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	11-01-12-11-30-12AG	162.75
0P18	0140	220044	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	12-01-12-12-31-12AG	162.75
Total for Expense Account Code 220044: FRINGE BENEFITS in Approp. Code 0140 in Fund 0P18:							1,953.00
0P18	0140	220300	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	02-01-13-02-28-13AG	85.21
0P18	0140	220300	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	03-01-13-03-31-13AG	75.88
0P18	0140	220300	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	05-01-13-05-31-13AG	660.00

	Total for Expense Account Code 220300: COMMODITIES - PRIOR APPR REQD in Approp. Code 0140 in Fund 0P18:						821.09
0P18	0140	220400	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	05-01-13-05-31-13AG	221.09
0P18	0140	220400	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	090112-093012-AG	78.91
	Total for Expense Account Code 220400: EQUIPMENT in Approp. Code 0140 in Fund 0P18:						300.00
	Total for Appropriation Code 0140: PROF AND TECHNICAL SERVICES:						21,413.09
	Total for Fund Code 0P18: DEPARTMENT ON AGING - FEDERAL ADMINISTRATION ON AGING:						21,413.09

0P35	0140	220005	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	01-01-13-01-31-13WD	10,037.20
0P35	0140	220005	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	02-01-13-02-28-13WD	7,527.90
0P35	0140	220005	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	02-01-13-02-29-13WD	2,509.30
0P35	0140	220005	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	03-01-13-03-31-13WD	10,037.20
0P35	0140	220005	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	04-01-13-04-30-13WD	10,048.52
0P35	0140	220005	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	05-01-13-05-31-13WD	10,048.52
0P35	0140	220005	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	06-01-13-06-30-13WD	16,494.52
0P35	0140	220005	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	07-01-12-07-31-12WD	9,598.70
0P35	0140	220005	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	08-01-12-08-31-12WD	9,789.99
0P35	0140	220005	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	09-01-12-09-30-12WD	10,019.84
0P35	0140	220005	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	10-01-12-10-31-12WD	10,029.13
0P35	0140	220005	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	11-01-12-11-30-12WD	10,015.43
0P35	0140	220005	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	12-01-12-12-31-12WD	10,015.43
0P35	0140	220005	SAFER FOUNDATION	27066	FY '13 TITLE XX	01-01-13-01-31-13WD	51,138.95
0P35	0140	220005	SAFER FOUNDATION	27066	FY '13 TITLE XX	02-01-13-02-28-13WD	43,570.71
0P35	0140	220005	SAFER FOUNDATION	27066	FY '13 TITLE XX	03-01-13-03-31-13WD	48,269.34
0P35	0140	220005	SAFER FOUNDATION	27066	FY '13 TITLE XX	04-01-13-04-30-13WD	47,318.38
0P35	0140	220005	SAFER FOUNDATION	27066	FY '13 TITLE XX	05-01-13-05-31-13WD	49,463.37
0P35	0140	220005	SAFER FOUNDATION	27066	FY '13 TITLE XX	06-01-13-06-30-13WD	31,699.59
0P35	0140	220005	SAFER FOUNDATION	27066	FY '13 TITLE XX	07-01-12-07-31-12WD	43,327.16
0P35	0140	220005	SAFER FOUNDATION	27066	FY '13 TITLE XX	08-01-12-08-31-12WD	46,127.02
0P35	0140	220005	SAFER FOUNDATION	27066	FY '13 TITLE XX	09-01-12-09-30-12WD	49,277.70
0P35	0140	220005	SAFER FOUNDATION	27066	FY '13 TITLE XX	10-01-12-10-31-12WD	46,527.35
0P35	0140	220005	SAFER FOUNDATION	27066	FY '13 TITLE XX	11-01-12-11-30-12WD	44,085.17
0P35	0140	220005	SAFER FOUNDATION	27066	FY '13 TITLE XX	12-01-12-12-31-12WD	62,734.26

	Total for Expense Account Code 220005: SALARY AND WAGES in Approp. Code 0140 in Fund 0P35:						689,710.68
0P35	0140	220044	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	01-01-13-01-31-13WD	2,346.00
0P35	0140	220044	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	02-01-13-02-28-13WD	1,759.49
0P35	0140	220044	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	02-01-13-02-29-13WD	586.51
0P35	0140	220044	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	03-01-13-03-31-13WD	2,177.78
0P35	0140	220044	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	04-01-13-04-30-13WD	1,040.83
0P35	0140	220044	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	06-01-13-06-30-13WD	5,518.15
0P35	0140	220044	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	07-01-12-07-31-12WD	1,496.28
0P35	0140	220044	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	08-01-12-08-31-12WD	1,510.91
0P35	0140	220044	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	09-01-12-09-30-12WD	1,545.66
0P35	0140	220044	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	10-01-12-10-31-12WD	799.73
0P35	0140	220044	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	11-01-12-11-30-12WD	1,574.38
0P35	0140	220044	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	12-01-12-12-31-12WD	1,574.38
0P35	0140	220044	SAFER FOUNDATION	27066	FY '13 TITLE XX	01-01-13-01-31-13WD	11,802.07

0P35	0140	220044	SAFER FOUNDATION	27066	FY '13 TITLE XX	02-01-13-02-28-13WD	11,123.40
0P35	0140	220044	SAFER FOUNDATION	27066	FY '13 TITLE XX	03-01-13-03-31-13WD	10,593.79
0P35	0140	220044	SAFER FOUNDATION	27066	FY '13 TITLE XX	04-01-13-04-30-13WD	9,281.77
0P35	0140	220044	SAFER FOUNDATION	27066	FY '13 TITLE XX	05-01-13-05-31-13WD	9,236.36
0P35	0140	220044	SAFER FOUNDATION	27066	FY '13 TITLE XX	06-01-13-06-30-13WD	13,909.81
0P35	0140	220044	SAFER FOUNDATION	27066	FY '13 TITLE XX	07-01-12-07-31-12WD	10,113.55
0P35	0140	220044	SAFER FOUNDATION	27066	FY '13 TITLE XX	08-01-12-08-31-12WD	11,346.07
0P35	0140	220044	SAFER FOUNDATION	27066	FY '13 TITLE XX	09-01-12-09-30-12WD	11,113.01
0P35	0140	220044	SAFER FOUNDATION	27066	FY '13 TITLE XX	10-01-12-10-31-12WD	11,402.56
0P35	0140	220044	SAFER FOUNDATION	27066	FY '13 TITLE XX	11-01-12-11-30-12WD	10,423.75
0P35	0140	220044	SAFER FOUNDATION	27066	FY '13 TITLE XX	12-01-12-12-31-12WD	14,136.60
Total for Expense Account Code 220044: FRINGE BENEFITS in Approp. Code 0140 in Fund 0P35:							156,412.84
0P35	0140	220100	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	01-01-13-01-31-13WD	798.24
0P35	0140	220100	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	02-01-13-02-28-13WD	433.57
0P35	0140	220100	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	02-01-13-02-29-13WD	144.53
0P35	0140	220100	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	03-01-13-03-31-13WD	625.70
0P35	0140	220100	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	04-01-13-04-30-13WD	323.49
0P35	0140	220100	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	05-01-13-05-31-13WD	184.69
0P35	0140	220100	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	06-01-13-06-30-13WD	5,017.71
0P35	0140	220100	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	07-01-12-07-31-12WD	818.40
0P35	0140	220100	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	08-01-12-08-31-12WD	850.25
0P35	0140	220100	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	09-01-12-09-30-12WD	687.09
0P35	0140	220100	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	10-01-12-10-31-12WD	1,079.06
0P35	0140	220100	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	11-01-12-11-30-12WD	699.15
0P35	0140	220100	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	12-01-12-12-31-12WD	1,034.57
0P35	0140	220100	SAFER FOUNDATION	27066	FY '13 TITLE XX	01-01-13-01-31-13WD	526.02
0P35	0140	220100	SAFER FOUNDATION	27066	FY '13 TITLE XX	02-01-13-02-28-13WD	1,190.15
0P35	0140	220100	SAFER FOUNDATION	27066	FY '13 TITLE XX	03-01-13-03-31-13WD	302.11
0P35	0140	220100	SAFER FOUNDATION	27066	FY '13 TITLE XX	04-01-13-04-30-13WD	661.01
0P35	0140	220100	SAFER FOUNDATION	27066	FY '13 TITLE XX	05-01-13-05-31-13WD	501.41
0P35	0140	220100	SAFER FOUNDATION	27066	FY '13 TITLE XX	06-01-13-06-30-13WD	5,908.39
0P35	0140	220100	SAFER FOUNDATION	27066	FY '13 TITLE XX	07-01-12-07-31-12WD	746.93
0P35	0140	220100	SAFER FOUNDATION	27066	FY '13 TITLE XX	08-01-12-08-31-12WD	772.13
0P35	0140	220100	SAFER FOUNDATION	27066	FY '13 TITLE XX	09-01-12-09-30-12WD	876.71
0P35	0140	220100	SAFER FOUNDATION	27066	FY '13 TITLE XX	10-01-12-10-31-12WD	1,474.51
0P35	0140	220100	SAFER FOUNDATION	27066	FY '13 TITLE XX	11-01-12-11-30-12WD	766.95
0P35	0140	220100	SAFER FOUNDATION	27066	FY '13 TITLE XX	12-01-12-12-31-12WD	469.37
Total for Expense Account Code 220100: CONTRACT SERV - PRIOR APPR REQ in Approp. Code 0140 in Fund 0P35:							26,892.14
0P35	0140	220140	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	01-01-13-01-31-13WD	30,790.10
0P35	0140	220140	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	02-01-13-02-28-13WD	29,603.70
0P35	0140	220140	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	02-01-13-02-29-13WD	9,867.91
0P35	0140	220140	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	03-01-13-03-31-13WD	45,103.85
0P35	0140	220140	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	04-01-13-04-30-13WD	25,942.91
0P35	0140	220140	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	05-01-13-05-31-13WD	41,067.29
0P35	0140	220140	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	06-01-13-06-30-13WD	48,951.96
0P35	0140	220140	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	07-01-12-07-31-12WD	37,278.37
0P35	0140	220140	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	08-01-12-08-31-12WD	37,262.29

0P35	0140	220140	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	09-01-12-09-30-12WD	30,909.52
0P35	0140	220140	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	10-01-12-10-31-12WD	2,611.84
0P35	0140	220140	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	11-01-12-11-30-12WD	34,503.46
0P35	0140	220140	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	12-01-12-12-31-12WD	48,269.69
Total for Expense Account Code 220140: PROF AND TECHNICAL SERVICES in Approp. Code 0140 in Fund 0P35:							422,162.89
0P35	0140	220300	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	01-01-13-01-31-13WD	326.65
0P35	0140	220300	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	02-01-13-02-28-13WD	215.29
0P35	0140	220300	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	02-01-13-02-29-13WD	71.78
0P35	0140	220300	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	03-01-13-03-31-13WD	154.06
0P35	0140	220300	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	04-01-13-04-30-13WD	83.73
0P35	0140	220300	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	05-01-13-05-31-13WD	183.98
0P35	0140	220300	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	06-01-13-06-30-13WD	285.63
0P35	0140	220300	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	07-01-12-07-31-12WD	103.67
0P35	0140	220300	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	08-01-12-08-31-12WD	147.79
0P35	0140	220300	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	09-01-12-09-30-12WD	90.78
0P35	0140	220300	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	10-01-12-10-31-12WD	288.28
0P35	0140	220300	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	11-01-12-11-30-12WD	45.37
0P35	0140	220300	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	12-01-12-12-31-12WD	238.87
0P35	0140	220300	SAFER FOUNDATION	27066	FY '13 TITLE XX	01-01-13-01-31-13WD	285.58
0P35	0140	220300	SAFER FOUNDATION	27066	FY '13 TITLE XX	02-01-13-02-28-13WD	293.54
0P35	0140	220300	SAFER FOUNDATION	27066	FY '13 TITLE XX	03-01-13-03-31-13WD	224.00
0P35	0140	220300	SAFER FOUNDATION	27066	FY '13 TITLE XX	04-01-13-04-30-13WD	225.16
0P35	0140	220300	SAFER FOUNDATION	27066	FY '13 TITLE XX	05-01-13-05-31-13WD	109.56
0P35	0140	220300	SAFER FOUNDATION	27066	FY '13 TITLE XX	06-01-13-06-30-13WD	217.95
0P35	0140	220300	SAFER FOUNDATION	27066	FY '13 TITLE XX	07-01-12-07-31-12WD	256.21
0P35	0140	220300	SAFER FOUNDATION	27066	FY '13 TITLE XX	08-01-12-08-31-12WD	224.47
0P35	0140	220300	SAFER FOUNDATION	27066	FY '13 TITLE XX	09-01-12-09-30-12WD	330.88
0P35	0140	220300	SAFER FOUNDATION	27066	FY '13 TITLE XX	10-01-12-10-31-12WD	225.32
0P35	0140	220300	SAFER FOUNDATION	27066	FY '13 TITLE XX	11-01-12-11-30-12WD	236.62
0P35	0140	220300	SAFER FOUNDATION	27066	FY '13 TITLE XX	12-01-12-12-31-12WD	296.58
Total for Expense Account Code 220300: COMMODITIES - PRIOR APPR REQD in Approp. Code 0140 in Fund 0P35:							5,161.75
0P35	0140	220400	SAFER FOUNDATION	27066	FY '13 TITLE XX	01-01-13-01-31-13WD	104.95
0P35	0140	220400	SAFER FOUNDATION	27066	FY '13 TITLE XX	02-01-13-02-28-13WD	114.01
0P35	0140	220400	SAFER FOUNDATION	27066	FY '13 TITLE XX	03-01-13-03-31-13WD	134.18
0P35	0140	220400	SAFER FOUNDATION	27066	FY '13 TITLE XX	04-01-13-04-30-13WD	112.63
0P35	0140	220400	SAFER FOUNDATION	27066	FY '13 TITLE XX	05-01-13-05-31-13WD	92.57
0P35	0140	220400	SAFER FOUNDATION	27066	FY '13 TITLE XX	06-01-13-06-30-13WD	483.53
0P35	0140	220400	SAFER FOUNDATION	27066	FY '13 TITLE XX	08-01-12-08-31-12WD	117.62
0P35	0140	220400	SAFER FOUNDATION	27066	FY '13 TITLE XX	09-01-12-09-30-12WD	212.60
0P35	0140	220400	SAFER FOUNDATION	27066	FY '13 TITLE XX	10-01-12-10-31-12WD	114.77
0P35	0140	220400	SAFER FOUNDATION	27066	FY '13 TITLE XX	11-01-12-11-30-12WD	114.15
0P35	0140	220400	SAFER FOUNDATION	27066	FY '13 TITLE XX	12-01-12-12-31-12WD	150.67
Total for Expense Account Code 220400: EQUIPMENT in Approp. Code 0140 in Fund 0P35:							1,751.68
0P35	0140	220999	SAFER FOUNDATION	27066	FY '13 TITLE XX	01-01-13-01-31-13WD	747.48
0P35	0140	220999	SAFER FOUNDATION	27066	FY '13 TITLE XX	02-01-13-02-28-13WD	817.58
0P35	0140	220999	SAFER FOUNDATION	27066	FY '13 TITLE XX	03-01-13-03-31-13WD	685.12
0P35	0140	220999	SAFER FOUNDATION	27066	FY '13 TITLE XX	04-01-13-04-30-13WD	728.84

0P35	0140	220999	SAFER FOUNDATION	27066	FY '13 TITLE XX	05-01-13-05-31-13WD	728.97
0P35	0140	220999	SAFER FOUNDATION	27066	FY '13 TITLE XX	06-01-13-06-30-13WD	978.98
0P35	0140	220999	SAFER FOUNDATION	27066	FY '13 TITLE XX	07-01-12-07-31-12WD	342.98
0P35	0140	220999	SAFER FOUNDATION	27066	FY '13 TITLE XX	08-01-12-08-31-12WD	8,448.94
0P35	0140	220999	SAFER FOUNDATION	27066	FY '13 TITLE XX	09-01-12-09-30-12WD	8,702.41
0P35	0140	220999	SAFER FOUNDATION	27066	FY '13 TITLE XX	10-01-12-10-31-12WD	4,248.31
0P35	0140	220999	SAFER FOUNDATION	27066	FY '13 TITLE XX	11-01-12-11-30-12WD	789.90
0P35	0140	220999	SAFER FOUNDATION	27066	FY '13 TITLE XX	12-01-12-12-31-12WD	928.54
Total for Expense Account Code 220999: OTHER GRANT EXPENSE in Approp. Code 0140 in Fund 0P35:							28,148.05
Total for Appropriation Code 0140: PROF AND TECHNICAL SERVICES:							1,330,240.03
Total for Fund Code 0P35: DFSS - FEDERAL - DFI/TITLE XX GRANTS:							1,330,240.03

0P36	0140	220140	CHILDSERV			Foster grandparent training for July 2013.	1,217.65
0P36	0140	220140	IAFGSCPD			2013 Annual Association Dues for the Illinois Association of Foster Grandparent Senior Companion Program Directors (IAFGSCPD)	50.00
0P36	0140	220140	THE CIMA COMPANIES INC			CNS assicent insurance for FGP Volunteers. Insurnace renewal policy term 7/01/2013 - 7/1/2014	9.35
Total for Expense Account Code 220140: PROF AND TECHNICAL SERVICES in Approp. Code 0140 in Fund 0P36:							1,277.00
Total for Appropriation Code 0140: PROF AND TECHNICAL SERVICES:							1,277.00
Total for Fund Code 0P36: DFSS - FEDERAL - FGP/SCP:							1,277.00

0P37	0140	220005	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	01-23-13-02-22-13AG	9,098.72
0P37	0140	220005	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	02-23-13-03-22-13AG	8,140.88
0P37	0140	220005	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	03-23-13-04-22-13AG	12,927.06
0P37	0140	220005	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	042313-052213-AG	14,329.74
0P37	0140	220005	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	05-23-13-06-30-13AG	20,767.43
0P37	0140	220005	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	070112-072212AG#APA	5,147.84
0P37	0140	220005	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	072312-082212AG#APA	11,474.85
0P37	0140	220005	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	082312-092212AG#APA	11,011.38
0P37	0140	220005	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	092312-102212AG#APA	9,949.87
0P37	0140	220005	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	102312-112212AG#APA	10,792.13
0P37	0140	220005	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	12-23-12-01-22-13AG	8,451.96
0P37	0140	220005	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	12-23-12-12-22-12AG	9,359.32
0P37	0140	220005	HEALTHCARE CONSORTIUM/ILLINOIS	26997	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	01-14-13-02-10-13AG	9,669.00
0P37	0140	220005	HEALTHCARE CONSORTIUM/ILLINOIS	26997	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	02-11-13-03-24-13AG	13,244.40

0P37	0140	220005	HEALTHCARE CONSORTIUM/ILLINOIS	26997	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	03-25-13-04-21-13AG	8,711.72
0P37	0140	220005	HEALTHCARE CONSORTIUM/ILLINOIS	26997	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	04-22-13-05-19-13AG	9,200.82
0P37	0140	220005	HEALTHCARE CONSORTIUM/ILLINOIS	26997	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	05-20-13-06-30-13AG	14,328.22
0P37	0140	220005	HEALTHCARE CONSORTIUM/ILLINOIS	26997	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	070112-071512AG#APA	5,876.06
0P37	0140	220005	HEALTHCARE CONSORTIUM/ILLINOIS	26997	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	071612-082612AG#APA	17,248.70
0P37	0140	220005	HEALTHCARE CONSORTIUM/ILLINOIS	26997	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	082712-092312AG#APA	11,446.88
0P37	0140	220005	HEALTHCARE CONSORTIUM/ILLINOIS	26997	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	092412-102112AG#APA	11,710.89
0P37	0140	220005	HEALTHCARE CONSORTIUM/ILLINOIS	26997	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	102212-111812AG#APA	10,077.38
0P37	0140	220005	HEALTHCARE CONSORTIUM/ILLINOIS	26997	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	111912-121612AG#APA	10,027.88
0P37	0140	220005	HEALTHCARE CONSORTIUM/ILLINOIS	26997	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	12-17-12-01-13-13AG	8,877.01
Total for Expense Account Code 220005: SALARY AND WAGES in Approp. Code 0140 in Fund 0P37:							261,870.14
0P37	0140	220044	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	01-23-13-02-22-13AG	1,073.56
0P37	0140	220044	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	02-23-13-03-22-13AG	1,000.29
0P37	0140	220044	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	03-23-13-04-22-13AG	1,714.63
0P37	0140	220044	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	042313-052213-AG	1,263.54
0P37	0140	220044	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	05-23-13-06-30-13AG	2,274.07
0P37	0140	220044	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	070112-072212AG#APA	771.32
0P37	0140	220044	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	072312-082212AG#APA	1,255.34
0P37	0140	220044	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	082312-092212AG#APA	1,219.88
0P37	0140	220044	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	092312-102212AG#APA	1,138.68
0P37	0140	220044	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	102312-112212AG#APA	1,203.11
0P37	0140	220044	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	12-23-12-01-22-13AG	1,024.08
0P37	0140	220044	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	12-23-12-12-22-12AG	1,093.50
0P37	0140	220044	HEALTHCARE CONSORTIUM/ILLINOIS	26997	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	01-14-13-02-10-13AG	739.67
0P37	0140	220044	HEALTHCARE CONSORTIUM/ILLINOIS	26997	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	02-11-13-03-24-13AG	1,214.36
0P37	0140	220044	HEALTHCARE CONSORTIUM/ILLINOIS	26997	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	03-25-13-04-21-13AG	799.49
0P37	0140	220044	HEALTHCARE CONSORTIUM/ILLINOIS	26997	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	04-22-13-05-19-13AG	703.91
0P37	0140	220044	HEALTHCARE CONSORTIUM/ILLINOIS	26997	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	05-20-13-06-30-13AG	1,096.18

0P37	0140	220044	HEALTHCARE CONSORTIUM/ILLINOIS	26997	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	070112-071512AG#APA	449.52
0P37	0140	220044	HEALTHCARE CONSORTIUM/ILLINOIS	26997	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	071612-082612AG#APA	1,319.51
0P37	0140	220044	HEALTHCARE CONSORTIUM/ILLINOIS	26997	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	082712-092312AG#APA	875.69
0P37	0140	220044	HEALTHCARE CONSORTIUM/ILLINOIS	26997	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	092412-102112AG#APA	895.89
0P37	0140	220044	HEALTHCARE CONSORTIUM/ILLINOIS	26997	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	102212-111812AG#APA	770.93
0P37	0140	220044	HEALTHCARE CONSORTIUM/ILLINOIS	26997	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	111912-121612AG#APA	767.13
0P37	0140	220044	HEALTHCARE CONSORTIUM/ILLINOIS	26997	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	12-17-12-01-13-13AG	679.10
Total for Expense Account Code 220044: FRINGE BENEFITS in Approp. Code 0140 in Fund 0P37:							25,343.38
0P37	0140	220140	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	070112-072212AG#APA	960.00
Total for Expense Account Code 220140: PROF AND TECHNICAL SERVICES in Approp. Code 0140 in Fund 0P37:							960.00
Total for Appropriation Code 0140: PROF AND TECHNICAL SERVICES:							288,173.52
Total for Fund Code 0P37: DFSS - FEDERAL - TITLE VPG:							288,173.52

0P38	0140	220140	B & L DISTRIBUTORS, INC.	16185	CONSUMABLE LIBRARY SUPPLIES	DEMCO. DISCOUNT OFF LIST FROM DEMCO CATALOG 2006.	6,193.97
0P38	0140	220140	CATHOLIC CHARITIES OF CHICAGO	25308	ELDER ABUSE AND NEGLECT PROGRAM	01-01-13-01-31-13AG	33,432.00
0P38	0140	220140	CATHOLIC CHARITIES OF CHICAGO	25308	ELDER ABUSE AND NEGLECT PROGRAM	02-01-13-02-28-13AG	19,197.50
0P38	0140	220140	CATHOLIC CHARITIES OF CHICAGO	25308	ELDER ABUSE AND NEGLECT PROGRAM	03-01-13-03-31-13AG	46,412.00
0P38	0140	220140	CATHOLIC CHARITIES OF CHICAGO	25308	ELDER ABUSE AND NEGLECT PROGRAM	04-01-13-04-30-13AG	38,938.00
0P38	0140	220140	CATHOLIC CHARITIES OF CHICAGO	25308	ELDER ABUSE AND NEGLECT PROGRAM	05-01-13-05-31-13AG	43,920.00
0P38	0140	220140	CATHOLIC CHARITIES OF CHICAGO	25308	ELDER ABUSE AND NEGLECT PROGRAM	06-01-13-06-27-13AG	52,660.00
0P38	0140	220140	CATHOLIC CHARITIES OF CHICAGO	25308	ELDER ABUSE AND NEGLECT PROGRAM	07-01-12-07-31-12AG	3,312.00
0P38	0140	220140	CATHOLIC CHARITIES OF CHICAGO	25308	ELDER ABUSE AND NEGLECT PROGRAM	08-01-12-08-31-12AG	4,416.00
0P38	0140	220140	CATHOLIC CHARITIES OF CHICAGO	25308	ELDER ABUSE AND NEGLECT PROGRAM	09-01-12-09-30-12AG	3,772.00
0P38	0140	220140	CATHOLIC CHARITIES OF CHICAGO	25308	ELDER ABUSE AND NEGLECT PROGRAM	10-01-12-10-31-12AG	63,056.00
0P38	0140	220140	CATHOLIC CHARITIES OF CHICAGO	25308	ELDER ABUSE AND NEGLECT PROGRAM	11-01-12-11-30-12AG	18,494.00
0P38	0140	220140	CATHOLIC CHARITIES OF CHICAGO	25308	ELDER ABUSE AND NEGLECT PROGRAM	12-01-12-12-31-12AG	18,908.00
0P38	0140	220140	CENTERS FOR NEW HORIZONS	25296	ELDER ABUSE AND NEGLECT PROGRAM	01-01-13-01-31-13AG	17,470.00
0P38	0140	220140	CENTERS FOR NEW HORIZONS	25296	ELDER ABUSE AND NEGLECT PROGRAM	02-01-13-02-28-13AG	14,248.00
0P38	0140	220140	CENTERS FOR NEW HORIZONS	25296	ELDER ABUSE AND NEGLECT PROGRAM	03-01-13-03-31-13AG	18,810.00
0P38	0140	220140	CENTERS FOR NEW HORIZONS	25296	ELDER ABUSE AND NEGLECT PROGRAM	04-01-13-04-30-13AG	15,976.00
0P38	0140	220140	CENTERS FOR NEW HORIZONS	25296	ELDER ABUSE AND NEGLECT PROGRAM	05-01-13-05-31-13AG	18,598.00
0P38	0140	220140	CENTERS FOR NEW HORIZONS	25296	ELDER ABUSE AND NEGLECT PROGRAM	06-01-13-06-30-13AG	10,900.00
0P38	0140	220140	CENTERS FOR NEW HORIZONS	25296	ELDER ABUSE AND NEGLECT PROGRAM	07-01-12-07-31-12AG	3,864.00
0P38	0140	220140	CENTERS FOR NEW HORIZONS	25296	ELDER ABUSE AND NEGLECT PROGRAM	08-01-12-08-31-12AG	12,272.00
0P38	0140	220140	CENTERS FOR NEW HORIZONS	25296	ELDER ABUSE AND NEGLECT PROGRAM	09-01-12-09-30-12AG	15,942.00
0P38	0140	220140	CENTERS FOR NEW HORIZONS	25296	ELDER ABUSE AND NEGLECT PROGRAM	10-01-12-10-31-12AG	16,268.00
0P38	0140	220140	CENTERS FOR NEW HORIZONS	25296	ELDER ABUSE AND NEGLECT PROGRAM	11-01-12-11-30-12AG	16,122.00
0P38	0140	220140	CENTERS FOR NEW HORIZONS	25296	ELDER ABUSE AND NEGLECT PROGRAM	12-01-12-12-31-12AG	14,240.00
0P38	0140	220140	HEALTHCARE CONSORTIUM/ILLINOIS	25295	ELDER ABUSE AND NEGLECT PROGRAM	01-01-13-01-31-13AG	6,014.00
0P38	0140	220140	HEALTHCARE CONSORTIUM/ILLINOIS	25295	ELDER ABUSE AND NEGLECT PROGRAM	02-01-13-02-28-13AG	4,956.00

0P38	0140	220140	HEALTHCARE CONSORTIUM/ILLINOIS	25295	ELDER ABUSE AND NEGLECT PROGRAM	03-01-13-03-31-13AG	7,854.00
0P38	0140	220140	HEALTHCARE CONSORTIUM/ILLINOIS	25295	ELDER ABUSE AND NEGLECT PROGRAM	04-01-13-04-30-13AG	6,704.00
0P38	0140	220140	HEALTHCARE CONSORTIUM/ILLINOIS	25295	ELDER ABUSE AND NEGLECT PROGRAM	05-01-13-05-31-13AG	4,302.00
0P38	0140	220140	HEALTHCARE CONSORTIUM/ILLINOIS	25295	ELDER ABUSE AND NEGLECT PROGRAM	07-01-12-07-30-12AG	1,532.00
0P38	0140	220140	HEALTHCARE CONSORTIUM/ILLINOIS	25295	ELDER ABUSE AND NEGLECT PROGRAM	08-01-12-08-31-12AG	1,104.00
0P38	0140	220140	HEALTHCARE CONSORTIUM/ILLINOIS	25295	ELDER ABUSE AND NEGLECT PROGRAM	09-01-12-09-30-12AG	9,064.00
0P38	0140	220140	HEALTHCARE CONSORTIUM/ILLINOIS	25295	ELDER ABUSE AND NEGLECT PROGRAM	10-01-12-10-31-12AG	13,212.00
0P38	0140	220140	HEALTHCARE CONSORTIUM/ILLINOIS	25295	ELDER ABUSE AND NEGLECT PROGRAM	11-01-12-11-30-12AG	6,488.00
0P38	0140	220140	HEALTHCARE CONSORTIUM/ILLINOIS	25295	ELDER ABUSE AND NEGLECT PROGRAM	12-01-12-12-31-12AG	1,288.00
0P38	0140	220140	MCPC 01	13942	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	GRAPHICS PRODUCTS & SUPPLIES MISCELLANEOUS	615.51
0P38	0140	220140	MCPC 01	13942	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	OEM PRINTER TONER CARTRIDGES FOR HP AND NON-DELL LASER PRINTERS	895.50
0P38	0140	220140	METROPOLITAN FAMILY SERVICES	25294	ELDER ABUSE AND NEGLECT PROGRAM	01-01-13-01-31-13AG	45,668.00
0P38	0140	220140	METROPOLITAN FAMILY SERVICES	25294	ELDER ABUSE AND NEGLECT PROGRAM	02-01-13-02-28-13AG	52,513.07
0P38	0140	220140	METROPOLITAN FAMILY SERVICES	25294	ELDER ABUSE AND NEGLECT PROGRAM	03-01-13-03-31-13AG	49,626.00
0P38	0140	220140	METROPOLITAN FAMILY SERVICES	25294	ELDER ABUSE AND NEGLECT PROGRAM	04-01-13-04-30-13AG	79,106.74
0P38	0140	220140	METROPOLITAN FAMILY SERVICES	25294	ELDER ABUSE AND NEGLECT PROGRAM	06-01-13-06-30-13AG	45,234.00
0P38	0140	220140	METROPOLITAN FAMILY SERVICES	25294	ELDER ABUSE AND NEGLECT PROGRAM	07-01-12-06-30-13AG	3,000.00
0P38	0140	220140	METROPOLITAN FAMILY SERVICES	25294	ELDER ABUSE AND NEGLECT PROGRAM	07-01-12-07-31-12AG	5,870.00
0P38	0140	220140	METROPOLITAN FAMILY SERVICES	25294	ELDER ABUSE AND NEGLECT PROGRAM	08-01-12-08-31-12AG	8,648.00
0P38	0140	220140	METROPOLITAN FAMILY SERVICES	25294	ELDER ABUSE AND NEGLECT PROGRAM	09-01-12-09-30-12AG	83,114.50
0P38	0140	220140	METROPOLITAN FAMILY SERVICES	25294	ELDER ABUSE AND NEGLECT PROGRAM	10/01/12-10/31/12 AG	62,203.97
0P38	0140	220140	METROPOLITAN FAMILY SERVICES	25294	ELDER ABUSE AND NEGLECT PROGRAM	11-01-12-11-30-12AG	39,721.94
0P38	0140	220140	METROPOLITAN FAMILY SERVICES	25294	ELDER ABUSE AND NEGLECT PROGRAM	12-01-12-12-31-12AG	32,722.00
0P38	0140	220140	METROPOLITAN FAMILY SERVICES	25294	ELDER ABUSE AND NEGLECT PROGRAM	25294-3-13-11	99,258.53
0P38	0140	220140	METROPOLITAN FAMILY SERVICES	25294	ELDER ABUSE AND NEGLECT PROGRAM	7/01/12-7/31/12 AG	5,870.00
0P38	0140	220140	OFFICE DEPOT INC	26701	GENERAL OFFICE SUPPLIES AND RELATED SERVICES FOR CITY OF CHICAGO	GENERAL OFFICE PRODUCTS, SUPPLIES, TONER, AND COPIER PAPER	14,814.49
0P38	0140	220140	ROSALIE NOWAK			SHIP COUNSELING/ CAB REIMBURSEMENT FOR THE MONTH OF NOVEMBER	50.00
0P38	0140	220140	SILK SCREEN EXPRESS, INC.	15871	PROMOTIONAL WEARABLES AND ITEMS	PROMOTIONAL, ITEMS, DISCOUNT FROM MOST RECENT "IMPACT" CATALOGS FOR PRICE CATEGORY A: \$5.00 AND UNDER, INCLUSIVE OF PAPER PROOF AND SILK SCREEN APPLICATION	4,806.82
0P38	0140	220140	SINAI COMMUNITY INSTITUTE, INC	25297	ELDER ABUSE AND NEGLECT PROGRAM	01-01-13-01-31-13AG	12,480.00
0P38	0140	220140	SINAI COMMUNITY INSTITUTE, INC	25297	ELDER ABUSE AND NEGLECT PROGRAM	02-01-13-02-28-13AG	10,212.00
0P38	0140	220140	SINAI COMMUNITY INSTITUTE, INC	25297	ELDER ABUSE AND NEGLECT PROGRAM	03-01-13-03-31-13AG	9,752.00
0P38	0140	220140	SINAI COMMUNITY INSTITUTE, INC	25297	ELDER ABUSE AND NEGLECT PROGRAM	04-01-13-04-30-13AG	9,016.00
0P38	0140	220140	SINAI COMMUNITY INSTITUTE, INC	25297	ELDER ABUSE AND NEGLECT PROGRAM	05-01-13-05-31-13AG	98,482.00
0P38	0140	220140	SINAI COMMUNITY INSTITUTE, INC	25297	ELDER ABUSE AND NEGLECT PROGRAM	06-01-12-07-31-12AG	42,527.70
0P38	0140	220140	SINAI COMMUNITY INSTITUTE, INC	25297	ELDER ABUSE AND NEGLECT PROGRAM	07-01-12-07-31-12AG	12,526.00
0P38	0140	220140	SINAI COMMUNITY INSTITUTE, INC	25297	ELDER ABUSE AND NEGLECT PROGRAM	08-01-12-08-31-12AG	15,650.00
0P38	0140	220140	SINAI COMMUNITY INSTITUTE, INC	25297	ELDER ABUSE AND NEGLECT PROGRAM	09-01-12-09-30-12AG	40,626.00
0P38	0140	220140	SINAI COMMUNITY INSTITUTE, INC	25297	ELDER ABUSE AND NEGLECT PROGRAM	10-01-12-10-31-12AG	24,138.00
0P38	0140	220140	SINAI COMMUNITY INSTITUTE, INC	25297	ELDER ABUSE AND NEGLECT PROGRAM	11-01-12-11-30-12AG	23,912.00
0P38	0140	220140	SINAI COMMUNITY INSTITUTE, INC	25297	ELDER ABUSE AND NEGLECT PROGRAM	12-01-12-12-31-12AG	24,106.00
0P38	0140	220140	STAPLES CONTRACT & COMMERCIAL INC	12309	DELIVERY AND INSTALLATION OF VARIOUS FURNITURE AND ACCESORIES	CHAIR FOR CENTRAL WEST SHIP PROGRAM	220.22

0P38	0140	220140	STAPLES CONTRACT & COMMERCIAL INC	12309	DELIVERY AND INSTALLATION OF VARIOUS FURNITURE AND ACCESORIES	CHAIR FOR SOUTHEAST SHIP PROGRAM	488.68
0P38	0140	220140	STAPLES CONTRACT & COMMERCIAL INC	12309	DELIVERY AND INSTALLATION OF VARIOUS FURNITURE AND ACCESORIES	FILE CABINET FOR NORTHEAST SHIP PROGRAM	143.78
0P38	0140	220140	SYSTEM SOLUTIONS, INC.	13783	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	Defcon Serialized Cable Lock	71.00
0P38	0140	220140	SYSTEM SOLUTIONS, INC.	13783	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	DELL LAPTOPS/HANDGELDS/TABLETS	1,215.00
0P38	0140	220140	SYSTEM SOLUTIONS, INC.	13783	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	HEWLETT PACKARD LAPTOPS/HANDHELDS/TABLETS	1,395.00
Total for Expense Account Code 220140: PROF AND TECHNICAL SERVICES in Approp. Code 0140 in Fund 0P38:							1,550,639.92
Total for Appropriation Code 0140: PROF AND TECHNICAL SERVICES:							1,550,639.92
Total for Fund Code 0P38: DFSS - STATE DEPT ON AGING GRANTS:							1,550,639.92

0P40	0140	220005	CHINESE CONSOLIDATED BENEVOLEN	26981	CONGREGATE DINING PROGRAM	01-01-13-01-31-13AG	3,720.00
0P40	0140	220005	CHINESE CONSOLIDATED BENEVOLEN	26981	CONGREGATE DINING PROGRAM	020113-022813-AG	3,720.00
0P40	0140	220005	CHINESE CONSOLIDATED BENEVOLEN	26981	CONGREGATE DINING PROGRAM	03-31-13-03-31-13AG	3,720.00
0P40	0140	220005	CHINESE CONSOLIDATED BENEVOLEN	26981	CONGREGATE DINING PROGRAM	04-30-13-04-30-13AG	3,720.00
0P40	0140	220005	CHINESE CONSOLIDATED BENEVOLEN	26981	CONGREGATE DINING PROGRAM	05-31-13-05-31-13AG	3,720.00
0P40	0140	220005	CHINESE CONSOLIDATED BENEVOLEN	26981	CONGREGATE DINING PROGRAM	06-30-13-06-30-13AG	3,720.00
0P40	0140	220005	CHINESE CONSOLIDATED BENEVOLEN	26981	CONGREGATE DINING PROGRAM	07-01-13-07-31-13AG	3,720.00
0P40	0140	220005	CHINESE CONSOLIDATED BENEVOLEN	26981	CONGREGATE DINING PROGRAM	103112-103112AG#APA	3,720.00
0P40	0140	220005	CHINESE CONSOLIDATED BENEVOLEN	26981	CONGREGATE DINING PROGRAM	113012-113012AG#APA	3,720.00
0P40	0140	220005	CHINESE CONSOLIDATED BENEVOLEN	26981	CONGREGATE DINING PROGRAM	12-31-12-12-31-12AG	3,720.00
0P40	0140	220005	HANUL FAMILY ALLIANCE (HFA)	26993	CONGREGATE DINING PROGRAM	01-01-13-01-31-13AG	1,860.00
0P40	0140	220005	HANUL FAMILY ALLIANCE (HFA)	26993	CONGREGATE DINING PROGRAM	020113-022813-AG	1,860.00
0P40	0140	220005	HANUL FAMILY ALLIANCE (HFA)	26993	CONGREGATE DINING PROGRAM	03-01-13-03-31-13AG	1,860.00
0P40	0140	220005	HANUL FAMILY ALLIANCE (HFA)	26993	CONGREGATE DINING PROGRAM	04-01-13-04-30-13AG	1,860.00
0P40	0140	220005	HANUL FAMILY ALLIANCE (HFA)	26993	CONGREGATE DINING PROGRAM	05-01-13-05-31-13AG	1,860.00
0P40	0140	220005	HANUL FAMILY ALLIANCE (HFA)	26993	CONGREGATE DINING PROGRAM	06-01-13-06-30-13AG	1,860.00
0P40	0140	220005	HANUL FAMILY ALLIANCE (HFA)	26993	CONGREGATE DINING PROGRAM	07-01-13-07-31-13AG	1,860.00
0P40	0140	220005	HANUL FAMILY ALLIANCE (HFA)	26993	CONGREGATE DINING PROGRAM	10-01-12-10-31-12AG	1,860.00
0P40	0140	220005	HANUL FAMILY ALLIANCE (HFA)	26993	CONGREGATE DINING PROGRAM	11-01-12-11-30-12AG	1,860.00
0P40	0140	220005	HANUL FAMILY ALLIANCE (HFA)	26993	CONGREGATE DINING PROGRAM	12-01-12-12-31-12AG	1,860.00
0P40	0140	220005	INDO-AMERICAN CENTER 01	26980	CONGREGATE DINING PROGRAM	01-01-13-01-31-13AG	620.00
0P40	0140	220005	INDO-AMERICAN CENTER 01	26980	CONGREGATE DINING PROGRAM	020113-022813-AG	620.00
0P40	0140	220005	INDO-AMERICAN CENTER 01	26980	CONGREGATE DINING PROGRAM	03-01-13-03-31-13AG	620.00
0P40	0140	220005	INDO-AMERICAN CENTER 01	26980	CONGREGATE DINING PROGRAM	04-01-13-04-30-13AG	620.00
0P40	0140	220005	INDO-AMERICAN CENTER 01	26980	CONGREGATE DINING PROGRAM	05-01-13-05-31-13AG	620.00
0P40	0140	220005	INDO-AMERICAN CENTER 01	26980	CONGREGATE DINING PROGRAM	06-01-13-06-30-13AG	620.00
0P40	0140	220005	INDO-AMERICAN CENTER 01	26980	CONGREGATE DINING PROGRAM	07-01-13-07-31-13AG	620.00
0P40	0140	220005	INDO-AMERICAN CENTER 01	26980	CONGREGATE DINING PROGRAM	100112-103112AG#APA	620.00
0P40	0140	220005	INDO-AMERICAN CENTER 01	26980	CONGREGATE DINING PROGRAM	110112-113012AG#APA	620.00
0P40	0140	220005	INDO-AMERICAN CENTER 01	26980	CONGREGATE DINING PROGRAM	12-01-12-12-31-12AG	620.00
0P40	0140	220005	LAF	25309	LEGAL ASSISTANCE	01-01-13-01-31-13AG	7,615.00
0P40	0140	220005	LAF	25309	LEGAL ASSISTANCE	02-01-13-02-28-13AG	7,615.00

0P40	0140	220005	LAF	25309	LEGAL ASSISTANCE	03-01-13-03-31-13AG	7,615.00
0P40	0140	220005	LAF	25309	LEGAL ASSISTANCE	04-01-13-04-30-13AG	7,704.00
0P40	0140	220005	LAF	25309	LEGAL ASSISTANCE	05-01-13-05-31-13AG	7,704.00
0P40	0140	220005	LAF	25309	LEGAL ASSISTANCE	06-01-13-06-30-13MI	7,704.00
0P40	0140	220005	LAF	25309	LEGAL ASSISTANCE	07-01-13-07-31-13AG	7,704.00
0P40	0140	220005	LAF	25309	LEGAL ASSISTANCE	08-01-13-08-31-13AG	7,706.00
0P40	0140	220005	LAF	25309	LEGAL ASSISTANCE	100112-103112AG3APA	7,552.00
0P40	0140	220005	LAF	25309	LEGAL ASSISTANCE	110112-113012AG#APA	7,552.00
0P40	0140	220005	LAF	25309	LEGAL ASSISTANCE	12/1/12-12/31/12MI	7,552.00
0P40	0140	220005	METROPOLITAN ASIAN FAMILY SRVC	26975	CONGREGATE DINING PROGRAM	01-01-13-01-31-13AG	620.00
0P40	0140	220005	METROPOLITAN ASIAN FAMILY SRVC	26975	CONGREGATE DINING PROGRAM	02-01-13-02-28-13AG	620.00
0P40	0140	220005	METROPOLITAN ASIAN FAMILY SRVC	26975	CONGREGATE DINING PROGRAM	03-01-13-03-31-13AG	620.00
0P40	0140	220005	METROPOLITAN ASIAN FAMILY SRVC	26975	CONGREGATE DINING PROGRAM	04-01-13-04-30-13AG	620.00
0P40	0140	220005	METROPOLITAN ASIAN FAMILY SRVC	26975	CONGREGATE DINING PROGRAM	05-01-13-05-31-13AG	620.00
0P40	0140	220005	METROPOLITAN ASIAN FAMILY SRVC	26975	CONGREGATE DINING PROGRAM	06-01-13-06-30-13AG	620.00
0P40	0140	220005	METROPOLITAN ASIAN FAMILY SRVC	26975	CONGREGATE DINING PROGRAM	07-01-13-07-31-13AG	620.00
0P40	0140	220005	METROPOLITAN ASIAN FAMILY SRVC	26975	CONGREGATE DINING PROGRAM	10-01-12-10-31-12AG	620.00
0P40	0140	220005	METROPOLITAN ASIAN FAMILY SRVC	26975	CONGREGATE DINING PROGRAM	11-01-12-11-30-12AG	620.00
0P40	0140	220005	METROPOLITAN ASIAN FAMILY SRVC	26975	CONGREGATE DINING PROGRAM	12-01-12-12-31-12AG	620.00
0P40	0140	220005	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26143	OLDER RELATIVES RAISING CHILDREN	01-01-13-01-31-13AG	4,330.00
0P40	0140	220005	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26143	OLDER RELATIVES RAISING CHILDREN	02-01-13-02-28-13AG	4,330.00
0P40	0140	220005	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26143	OLDER RELATIVES RAISING CHILDREN	03-01-13-03-31-13AG	4,330.00
0P40	0140	220005	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26143	OLDER RELATIVES RAISING CHILDREN	04-01-13-04-30-13AG	4,330.00
0P40	0140	220005	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26143	OLDER RELATIVES RAISING CHILDREN	05-01-13-05-31-13AG	6,495.00
0P40	0140	220005	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26143	OLDER RELATIVES RAISING CHILDREN	06-01-13-06-30-13AG	4,330.00
0P40	0140	220005	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26143	OLDER RELATIVES RAISING CHILDREN	10-01-12-10-31-12AG	4,330.00
0P40	0140	220005	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26143	OLDER RELATIVES RAISING CHILDREN	11-01-12-11-30-12AG	6,495.00
0P40	0140	220005	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26143	OLDER RELATIVES RAISING CHILDREN	12-01-12-12-31-12AG	4,330.00
0P40	0140	220005	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26958	FEDERAL FY2012 HOUSING RELOCATION ASSISTANCE FOR AT-RISK SENIORS	01-01-13-01-31-13AG	6,777.76
0P40	0140	220005	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26958	FEDERAL FY2012 HOUSING RELOCATION ASSISTANCE FOR AT-RISK SENIORS	02-01-13-02-28-13AG	6,777.76
0P40	0140	220005	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26958	FEDERAL FY2012 HOUSING RELOCATION ASSISTANCE FOR AT-RISK SENIORS	03-01-13-03-31-13AG	6,777.76
0P40	0140	220005	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26958	FEDERAL FY2012 HOUSING RELOCATION ASSISTANCE FOR AT-RISK SENIORS	04-01-13-04-30-13AG	6,777.76
0P40	0140	220005	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26958	FEDERAL FY2012 HOUSING RELOCATION ASSISTANCE FOR AT-RISK SENIORS	05-01-13-05-31-13AG	10,166.64
0P40	0140	220005	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26958	FEDERAL FY2012 HOUSING RELOCATION ASSISTANCE FOR AT-RISK SENIORS	06-01-13-06-30-13AG	6,612.36
0P40	0140	220005	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26958	FEDERAL FY2012 HOUSING RELOCATION ASSISTANCE FOR AT-RISK SENIORS	07-01-13-07-31-13AG	6,761.22

0P40	0140	220005	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26958	FEDERAL FY2012 HOUSING RELOCATION ASSISTANCE FOR AT-RISK SENIORS	08-01-13-08-31-13AG	6,761.22
0P40	0140	220005	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26958	FEDERAL FY2012 HOUSING RELOCATION ASSISTANCE FOR AT-RISK SENIORS	100112-103112AG#APA	6,777.76
0P40	0140	220005	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26958	FEDERAL FY2012 HOUSING RELOCATION ASSISTANCE FOR AT-RISK SENIORS	110112-113012AG#APA	10,166.64
0P40	0140	220005	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26958	FEDERAL FY2012 HOUSING RELOCATION ASSISTANCE FOR AT-RISK SENIORS	120112-123112AG#APA	6,777.76
0P40	0140	220005	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	27069	CAREGIVER ASSISTANCE SERVICES	01-01-13-01-31-13AG	2,553.86
0P40	0140	220005	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	27069	CAREGIVER ASSISTANCE SERVICES	02-01-13-02-28-13AG	2,553.86
0P40	0140	220005	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	27069	CAREGIVER ASSISTANCE SERVICES	03-01-13-03-31-13AG	2,553.86
0P40	0140	220005	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	27069	CAREGIVER ASSISTANCE SERVICES	04-01-13-04-30-13AG	2,553.86
0P40	0140	220005	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	27069	CAREGIVER ASSISTANCE SERVICES	05-01-13-05-31-13AG	3,830.79
0P40	0140	220005	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	27069	CAREGIVER ASSISTANCE SERVICES	06-01-13-06-30-13AG	2,553.86
0P40	0140	220005	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	27069	CAREGIVER ASSISTANCE SERVICES	07-01-13-07-31-13AG	2,553.86
0P40	0140	220005	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	27069	CAREGIVER ASSISTANCE SERVICES	08-01-13-08-31-13AG	2,553.86
0P40	0140	220005	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	27069	CAREGIVER ASSISTANCE SERVICES	10-01-12-10-31-12AG	2,553.86
0P40	0140	220005	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	27069	CAREGIVER ASSISTANCE SERVICES	11-01-12-11-30-12AG	3,830.79
0P40	0140	220005	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	27069	CAREGIVER ASSISTANCE SERVICES	12-01-12-12-31-12AG	2,553.86
0P40	0140	220005	SOUTH-EAST ASIA CENTER	26978	CONGREGATE DINING PROGRAM	01-02-13-01-31-13AG	1,240.00
0P40	0140	220005	SOUTH-EAST ASIA CENTER	26978	CONGREGATE DINING PROGRAM	020113-022813-AG	1,240.00
0P40	0140	220005	SOUTH-EAST ASIA CENTER	26978	CONGREGATE DINING PROGRAM	03-01-13-03-31-13AG	1,240.00
0P40	0140	220005	SOUTH-EAST ASIA CENTER	26978	CONGREGATE DINING PROGRAM	04-01-13-04-30-13AG	1,240.00
0P40	0140	220005	SOUTH-EAST ASIA CENTER	26978	CONGREGATE DINING PROGRAM	05-01-13-05-31-13AG	1,240.00
0P40	0140	220005	SOUTH-EAST ASIA CENTER	26978	CONGREGATE DINING PROGRAM	06-01-13-06-30-13AG	1,240.00
0P40	0140	220005	SOUTH-EAST ASIA CENTER	26978	CONGREGATE DINING PROGRAM	07-01-13-07-31-13AG	1,240.00
0P40	0140	220005	SOUTH-EAST ASIA CENTER	26978	CONGREGATE DINING PROGRAM	100112-103112AG#APA	1,240.00
0P40	0140	220005	SOUTH-EAST ASIA CENTER	26978	CONGREGATE DINING PROGRAM	110112-113012AG#APA	1,240.00
0P40	0140	220005	SOUTH-EAST ASIA CENTER	26978	CONGREGATE DINING PROGRAM	12-03-12-12-31-12AG	1,240.00
0P40	0140	220005	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	01-01-13-01-31-13AG	776.88
0P40	0140	220005	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	02-01-13-02-28-13AG	1,640.08
0P40	0140	220005	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	03-01-13-03-31-13AG	2,589.60
0P40	0140	220005	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	04-01-13-04-30-13AG	1,726.40
0P40	0140	220005	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	05-01-13-05-31-13ag	1,480.00
0P40	0140	220005	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	06-01-13-06-30-13AG	1,480.00
0P40	0140	220005	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	07-01-13-07-31-13AG	1,480.00
0P40	0140	220005	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	08-01-13-08-31-13AG	2,220.00
0P40	0140	220005	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	100112-103112AG#APA	1,495.00
0P40	0140	220005	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	110112-113012AG#APA	1,495.00
0P40	0140	220005	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	12-01-12-12-31-12AG	2,748.15
Total for Expense Account Code 220005: SALARY AND WAGES in Approp. Code 0140 in Fund 0P40:							338,835.07

0P40	0140	220044	LAF	25309	LEGAL ASSISTANCE	01-01-13-01-31-13AG	1,988.00
0P40	0140	220044	LAF	25309	LEGAL ASSISTANCE	02-01-13-02-28-13AG	1,988.00
0P40	0140	220044	LAF	25309	LEGAL ASSISTANCE	03-01-13-03-31-13AG	1,986.00
0P40	0140	220044	LAF	25309	LEGAL ASSISTANCE	04-01-13-04-30-13AG	1,988.00
0P40	0140	220044	LAF	25309	LEGAL ASSISTANCE	05-01-13-05-31-13AG	1,988.00
0P40	0140	220044	LAF	25309	LEGAL ASSISTANCE	06-01-13-06-30-13MI	1,986.00
0P40	0140	220044	LAF	25309	LEGAL ASSISTANCE	07-01-13-07-31-13AG	1,986.00
0P40	0140	220044	LAF	25309	LEGAL ASSISTANCE	08-01-13-08-31-13AG	1,988.00
0P40	0140	220044	LAF	25309	LEGAL ASSISTANCE	100112-103112AG3APA	1,988.00
0P40	0140	220044	LAF	25309	LEGAL ASSISTANCE	110112-113012AG#APA	1,988.00
0P40	0140	220044	LAF	25309	LEGAL ASSISTANCE	12/1/12-12/31/12MI	1,986.00
0P40	0140	220044	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	02-01-13-02-28-13AG	150.16
0P40	0140	220044	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	03-01-13-03-31-13AG	334.86
0P40	0140	220044	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	04-01-13-04-30-13AG	161.58
0P40	0140	220044	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	05-01-13-05-31-13ag	132.06
0P40	0140	220044	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	07-01-13-07-31-13AG	164.44
0P40	0140	220044	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	100112-103112AG#APA	114.36
0P40	0140	220044	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	110112-113012AG#APA	114.36
0P40	0140	220044	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	12-01-12-12-31-12AG	300.04
					Total for Expense Account Code 220044: FRINGE BENEFITS in Approp. Code 0140 in Fund 0P40:	23,331.86	
0P40	0140	220100	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	01-01-13-01-31-13AG	49.00
0P40	0140	220100	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	03-01-13-03-31-13AG	49.00
0P40	0140	220100	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	04-01-13-04-30-13AG	49.00
0P40	0140	220100	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	05-01-13-05-31-13ag	49.00
0P40	0140	220100	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	06-01-13-06-30-13AG	49.00
0P40	0140	220100	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	07-01-13-07-31-13AG	49.00
0P40	0140	220100	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	08-01-13-08-31-13AG	49.00
0P40	0140	220100	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	100112-103112AG#APA	49.00
0P40	0140	220100	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	110112-113012AG#APA	49.00
0P40	0140	220100	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	12-01-12-12-31-12AG	49.00
					Total for Expense Account Code 220100: CONTRACT SERV - PRIOR APPR REQ in Approp. Code 0140 in Fund 0P40:	490.00	
0P40	0140	220140	ADRIAN KIRKLAND			Cabin fever social & dance party at the Southwest Regional Center on Jan 18, 2013	300.00
0P40	0140	220140	ADRIAN KIRKLAND			Entertainment at Mardi Gras Celebration - February 14, 2013.	300.00
0P40	0140	220140	ADRIAN KIRKLAND			Instructor: ""DJ - Christmas Party" - December 19, 2012 , 11am to 2 pm. Kelvyn Park Senior Satelite Center -- \$300	300.00
0P40	0140	220140	ADRIAN KIRKLAND			Instructor: "Freedom Appreciation Day (Salute to Our Veterans" - DJ for Special Event on November 9, 2012" - Southwest Regional Senior Center - \$300	300.00
0P40	0140	220140	ADRIAN KIRKLAND			Southwest Region - Cabin Fever Social and Dance Party Sounds & Rhythms of Africa	300.00
0P40	0140	220140	ALLIANCE OF INFO & REFERRAL			Certification Test for Certified Information & Referral Specialists - Senior Services - for the following: M.Holmes, V.Wong, E.Pulphus, M.Wright, S.Paterakos, S.Ellsworth, J.Cronin and J.Hersh-White. (invoice received)	576.00
0P40	0140	220140	ALLIANCE REHAB, INC.	27073	FY '2012 COMPREHENSIVE FITNESS	01-01-13-01-31-13AG	47,675.00
0P40	0140	220140	ALLIANCE REHAB, INC.	27073	FY '2012 COMPREHENSIVE FITNESS	02-01-13-02-28-13AG	44,987.50
0P40	0140	220140	ALLIANCE REHAB, INC.	27073	FY '2012 COMPREHENSIVE FITNESS	03-01-13-03-31-13AG	45,737.50
0P40	0140	220140	ALLIANCE REHAB, INC.	27073	FY '2012 COMPREHENSIVE FITNESS	04-01-13-04-30-13AG	47,650.00
0P40	0140	220140	ALLIANCE REHAB, INC.	27073	FY '2012 COMPREHENSIVE FITNESS	05-01-13-05-31-13AG	46,150.00

0P40	0140	220140	ALLIANCE REHAB, INC.	27073	FY '2012 COMPREHENSIVE FITNESS	06-01-13-06-30-13AG	44,075.00
0P40	0140	220140	ALLIANCE REHAB, INC.	27073	FY '2012 COMPREHENSIVE FITNESS	07-01-13-07-31-13AG	46,300.00
0P40	0140	220140	ALLIANCE REHAB, INC.	27073	FY '2012 COMPREHENSIVE FITNESS	100112-103112AG#APA	24,887.50
0P40	0140	220140	ALLIANCE REHAB, INC.	27073	FY '2012 COMPREHENSIVE FITNESS	110112-113012AG#APA	20,337.50
0P40	0140	220140	ALLIANCE REHAB, INC.	27073	FY '2012 COMPREHENSIVE FITNESS	12-01-12-12-31-12AG	34,987.50
0P40	0140	220140	ALMA HAWKINS			Ceramic Class at the 6117 S Kedzie on Jan 05, 12, 19, 26, 2013	160.00
0P40	0140	220140	A.M. BUS COMPANY			Kelvyn Park Seniors - Charter Serv ice - Kelvyn Park Seniors to Navy Pier, 600 E. Grand	165.00
0P40	0140	220140	A. M. C. MECHANICAL, INC.	25982	MAINTENANCE AND/OR REPAIR SERVICE FOR ICE MACHINES, DISHWASHERS, REFRIGERATORS/FREEZERS, WASHING MACHINE/DRYERS, AND COOKING STOVES, WALK-IN COOLERS AND CLINICAL SERVICES REFRIGERATORS VARIOUS OTHER HOUSEHOLD APPLIANCES - GROUPS A, C AND F	MAINTENANCE AND REPAIR OF REFRIGERATORS / FREEZERS - LABOR, REGULAR TIME	647.75
0P40	0140	220140	A. M. C. MECHANICAL, INC.	25982	MAINTENANCE AND/OR REPAIR SERVICE FOR ICE MACHINES, DISHWASHERS, REFRIGERATORS/FREEZERS, WASHING MACHINE/DRYERS, AND COOKING STOVES, WALK-IN COOLERS AND CLINICAL SERVICES REFRIGERATORS VARIOUS OTHER HOUSEHOLD APPLIANCES - GROUPS A, C AND F	PARTS, REFRIGERATORS AND FREEZERS, GENERAL ELECTRIC	767.68
0P40	0140	220140	AMERICAN SOCIETY ON AGING 01			2013 Aging in America Conference at Hyat Regency Chicago on March 13, 14, 15, 16, 2013 for Jamie Palomino	635.00
0P40	0140	220140	AMERICAN SOCIETY ON AGING 01			ASA Cpmference , meeting for Peggy Homes, Sharon Gottieb and Nikki Proutsos 3/12/2013 - 3/16/2013.	1,849.50
0P40	0140	220140	AMERICAN SOCIETY ON AGING 01			EARLEY REGISTRATION FOR J. HERSH-WHITE; A. COONEY; J. CRONIN; S. ELLEWORTH AND E JUNKINS TO ATTEND AND PRESENT AT THE AMERICAN SOCIETY ON AGING CONFERENCE IN CHICAGO MARCH 12-16, 2013	2,205.50
0P40	0140	220140	AMY PUERTAS			Westtown Senior Center - ESL Class on Feb 1, 15, 2013	135.00
0P40	0140	220140	AMY PUERTAS			Westtown Senior Center - ESL Class on Jan 18, 25, 2013	135.00
0P40	0140	220140	ANDRE MILES			Legends of Music at the Southeast Atlas Center onFeb 9, 2013	80.00
0P40	0140	220140	ANDRE MILES			Legends of Music at the Southeast Atlas Center on Jan 19, 2013	80.00
0P40	0140	220140	ANDRE MILES			March performance at South Chicago Satellite Center on March 29, 2013	300.00
0P40	0140	220140	ANDRE MILES			Southeast Regional Atlas Center - Legends of Music on March 9, 2013	80.00
0P40	0140	220140	ANNETTE ABAJIAN			Beads & Baubles class at the Edgewater on Feb 14, 2013	75.00
0P40	0140	220140	ANNETTE ABAJIAN			Instructor: "Beads & Baubles" December 3 & 17, 2012 - Two (2), 1 1/2 hour classes @ \$50 an hour -- \$150.	150.00
0P40	0140	220140	ANNETTE ABAJIAN			Instructor: "Beads & Baubles" - November 2, 9, 16, 30 & December 7 & 14, 2012. - Six (6), one-hour classes @ \$50 an hour --\$300.	300.00
0P40	0140	220140	ANNETTE ABAJIAN			Instructor: Northwest Regional Senior Center - "Baubles & Beads" - July 6 & 20, 2012 - Northwest Regional Senior Center - Two (2), one-hour classes @ \$50 an hour = \$100	100.00
0P40	0140	220140	ANNETTE ABAJIAN			Instructor: Northwest Regional Senior Center - "Beads & Baubles" August 3 & 17, 2012. * Two (2), one-hour classes @ \$50 an hour = \$100.	100.00
0P40	0140	220140	ANNETTE ABAJIAN			Jewelry Making Class at the Northwest Center on Dec 7, 21, 2013	150.00
0P40	0140	220140	ANNETTE ABAJIAN			Jewelry Making Class at the Northwest Center on Feb 01, 15, 2013	150.00
0P40	0140	220140	ANNETTE ABAJIAN			Jewelry Making Class at the Northwest Center on Jan 4, 18, 2013	150.00
0P40	0140	220140	APF F/B/O M3 MEDICAL MANAGEMENT SERVICES LTD	20417	TEMPORARY MEDICAL PERSONNEL SERVICES	MEDICAL PERSONNEL, TEMPORARY - SOCIAL WORKER I	5,554.50
0P40	0140	220140	APF F/B/O M3 MEDICAL MANAGEMENT SERVICES LTD	20417	TEMPORARY MEDICAL PERSONNEL SERVICES	MEDICAL PERSONNEL, TEMPORARY - SOCIAL WORKER II	11,746.50

0P40	0140	220140	ARIANE GLAZER			Instructor: "Living Food for Living Life" - October 18, 2012 - Northwest Regional Senior Center * One (1), one-hour Class @ \$40 an hour.	40.00
0P40	0140	220140	ART ANGEROPOULOS			Portage Park Senior Center " Zumba Gold Class" on Feb 5, 19, 26, 2013	105.00
0P40	0140	220140	ART ANGEROPOULOS			Portage Park Senior Center " Zumba Gold Class" on Jan 8, 15, 22, 29, 2013	140.00
0P40	0140	220140	ASI, INC.	26954	FY'2012 CHORE SERVICES FOR SENIOR	01-01-13-01-31-13AG	5,749.60
0P40	0140	220140	ASI, INC.	26954	FY'2012 CHORE SERVICES FOR SENIOR	02-01-13-02-28-13AG	4,013.03
0P40	0140	220140	ASI, INC.	26954	FY'2012 CHORE SERVICES FOR SENIOR	03-01-13-03-31-13AG	4,012.13
0P40	0140	220140	ASI, INC.	26954	FY'2012 CHORE SERVICES FOR SENIOR	04-01-13-04-30-13AG	4,118.80
0P40	0140	220140	ASI, INC.	26954	FY'2012 CHORE SERVICES FOR SENIOR	05-01-13-05-31-13AG	7,571.93
0P40	0140	220140	ASI, INC.	26954	FY'2012 CHORE SERVICES FOR SENIOR	06-01-13-06-30-13AG	7,302.98
0P40	0140	220140	ASI, INC.	26954	FY'2012 CHORE SERVICES FOR SENIOR	07-01-13-07-31-13AG	8,403.18
0P40	0140	220140	ASI, INC.	26954	FY'2012 CHORE SERVICES FOR SENIOR	10-01-12-10-31-12AG	3,268.60
0P40	0140	220140	ASI, INC.	26954	FY'2012 CHORE SERVICES FOR SENIOR	11-01-12-11-30-12AG	4,526.15
0P40	0140	220140	ASI, INC.	26954	FY'2012 CHORE SERVICES FOR SENIOR	12-01-12-12-31-12AG	2,807.15
0P40	0140	220140	ATLAS TRANSLATION SERVICES INC			Spanish interpretation services for public hearing at Pilsen Senior Ctr on 5/22/13. (invoice received)	320.00
0P40	0140	220140	AT&T CORP			Dec 16 thru Jan 15 monthly billing for account 773 487 0901 397-1 Chatham senior center	82.45
0P40	0140	220140	AT&T CORP			Dec 19 thru Jan 18 monthly billing for account 773 427 1058 602 9 portage Park 4100 N Long	97.45
0P40	0140	220140	AT&T CORP			Dec 7 thru Jan 6 monthly billing for account 773 846 5954 400 5 Englewood	84.73
0P40	0140	220140	AT&T CORP			December billing for Abbott Park, 49 East 79th St., account 773 568-1862 200 9.	89.78
0P40	0140	220140	AT&T CORP			December invoice 773626258412 for Austin 5071 W. Congress.	97.45
0P40	0140	220140	AT&T CORP			Monthly telephone service for Acct #77342710586029 - billing period 1/19/13 to 2/18/13.	103.91
0P40	0140	220140	AT&T CORP			Monthly telephone service for Acct #77348709013971 (Chatham Senior Ctr) - billing period 2/16/13 to 3/15/13.	168.15
0P40	0140	220140	AT&T CORP			Monthly telephone service for Acct #77356818622009 - billing period 1/22/13 to 2/21/13.	269.96
0P40	0140	220140	AT&T CORP			Monthly telephone service for Acct #77362625845623 - billing period 1/22/13 to 2/21/13.	193.47
0P40	0140	220140	AT&T CORP			Nov 16 thru Dec 15 monthly billing for account 773 487 0901 397 1 Chatham	82.45
0P40	0140	220140	A T & T U-VERSE			Auburn Gresham Nov Payment for account # 121533383	80.00
0P40	0140	220140	A T & T U-VERSE			Billing for Abbott Park, 49 E. 95th St., account 121561441	22.03
0P40	0140	220140	A T & T U-VERSE			Billing for Abbott Park 49 E 95th Street for invoice 121561441	55.00
0P40	0140	220140	A T & T U-VERSE			Billing for Austin, 5071 W. Congress, Acct#121531324, period of 11/28/12 - 12/27/12.	17.03
0P40	0140	220140	A T & T U-VERSE			Billing for Austin 5071 W Congress invoice no 121531324 Nov	85.00
0P40	0140	220140	A T & T U-VERSE			Monthly internet service for Acct #121531324 - Austin - billing period 1/28/13 to 2/27/13.	80.00
0P40	0140	220140	A T & T U-VERSE			Monthly internet service for Acct #121533383 - Auburn Gresham - billing period 1/28/13 to 2/27/13.	75.00
0P40	0140	220140	A T & T U-VERSE			Monthly internet service for Acct #121787984 - Chatam - billing period 1/10/13 to 2/9/13.	55.00
0P40	0140	220140	A T & T U-VERSE			Monthly internet services for Acct #121787984 - Chatham - billing period 2/10/13 to 3/9/13.	22.03
0P40	0140	220140	A T & T U-VERSE			Monthly internet services for Acct #121787984/Chatham - billing period 3/10/13 to 4/9/13.	132.03
0P40	0140	220140	A T & T U-VERSE			Nov 28, 2012 - Dec 27, 2012 monthly billin for account 121533383 for Auburn Gresham January 2013	7.03

0P40	0140	220140	BARBARA ABARBANELL			Instructor: Digital Photography at Edgewater Satellite Center Nov. 8, 15, 29, 2012 and Dec. 5, 12 19, 26, 2012.	630.00
0P40	0140	220140	BARBARA PETERS			Arts & Crafts Class at the Austin Center on Jan 7, 14, 28, 2013	210.00
0P40	0140	220140	BARBARA PETERS			AustinSenior Satellite, Arts & Crafts Class on Feb 4, 11, 25, 2013 - Submission #5	210.00
0P40	0140	220140	BARBARA PETERS			Instructor: "Arts & Carfts" - December 3, 10 & 17, 2012 - Austin Senior Satellite Center - Three (3), 2-hour classes @ \$35 an hour -- \$210.	210.00
0P40	0140	220140	BETTY JO NICHOLS			Instructor: "Healthy Cooking - Food Demo" - December 5 & 10, 2012 - South Chicago Senior Center - Two (2), 1-hour classes @ \$40 an hour --\$80	80.00
0P40	0140	220140	BETTY PARKER			Auburn Gresham - Induction to Computers for Seniors on March 8, 15, 22, 2013.	240.00
0P40	0140	220140	BETTY PARKER			introduction to Computers for Seniors at the Auburn Gresham Center on Jan 18, 25, & Feb 1, 2013	240.00
0P40	0140	220140	BETTY PARKER			Introduction to Computers for seniors at the Truman on Jan 16, 23, 30, 2013	240.00
0P40	0140	220140	BETTY PARKER			Introduction to computers for seniors at Truman College August 22 & 29, 2012.	160.00
0P40	0140	220140	BETTY PARKER			Introduction to Cpmputers for Seniors - Auburn Gresham on Feb 8, 15, 22, Mar 1, 2013	320.00
0P40	0140	220140	BETTY PARKER			Introduction to Cpmputers for Seniors - Truman College on Feb 6, 13, 20, 27, 2013	320.00
0P40	0140	220140	BETTY PARKER			Truman College - Induction to Computers for Seniors on March 6, 2013.	80.00
0P40	0140	220140	B & L DISTRIBUTORS, INC.	16185	CONSUMABLE LIBRARY SUPPLIES	DEMCO	494.98
0P40	0140	220140	BODYMINDSPIRIT FITNESS INC.			Central West Senior Center - Zumba Gold on Feb 01, 8, 15, 22, 2013	140.00
0P40	0140	220140	BODYMINDSPIRIT FITNESS INC.			Central West Senior Center - Zumba Gold on Jan 11, 18, 25, 2013	105.00
0P40	0140	220140	BODYMINDSPIRIT FITNESS INC.			Kelvyn Park Senior Center - Zumba Gold on Feb 7, 14, 21, 28, 2013	140.00
0P40	0140	220140	BODYMINDSPIRIT FITNESS INC.			North Senior Center - Zumba Gold on Feb 6, 13, 20, 27, 2013	140.00
0P40	0140	220140	BODYMINDSPIRIT FITNESS INC.			Zumba Gold Class at the Kelvyn Park Center on Jan 3, 10, 17, 24, 31, 2013	175.00
0P40	0140	220140	BODYMINDSPIRIT FITNESS INC.			Zumba Gold Class at the North Park Center on Jan 2, 9, 16, 23, 30, 2013	175.00
0P40	0140	220140	BONNE POBGEE			iNSTRUCTOR: Northwest Regional Senior Center - "Senior Pilates" September 5 & 12, 2012 * Two (2) one-hour sessions @ \$45 an hour = \$90.	90.00
0P40	0140	220140	BONNE POBGEE			Instructor: Senior Yoga" - December 3, 10 & 17, 2012 - Edgewater Satellite Senior Center - Three (3), one-hour sessions @ \$45 an hour = \$135.	135.00
0P40	0140	220140	BONNE POBGEE			"Senior Pilates Class" on Jan 7, 4, 11, 2013 at the Northwest Regional Center	135.00
0P40	0140	220140	BONNE POBGEE			"Senior Taichi Class" on Jan 18, 25, 2013 at the Northeast Regional Center	90.00
0P40	0140	220140	BONNIE POBGEE			Northwest Senior Center Yoga Pilates Class on Mar 11, 18, 2013	90.00
0P40	0140	220140	BRENDA STARR WOODS			Instructor: "Senior Tap Hoofers Club" December 5, 12 & 19, 2012 - South Chicago Senior Center - Three (3), 1-hour sessions @ \$35 an hour -- \$105	105.00
0P40	0140	220140	BRENDA STARR WOODS			Seniors Tap the Hoofers at South Chicago Senior Center on Jan 9, 16, 23, 30, 2013	140.00
0P40	0140	220140	BRENDA STARR WOODS			South Chicago Senior Center - Seniors Tap the Hoofers Club on Feb 6, 13, 20, 2013	105.00
0P40	0140	220140	CANON SOLUTIONS AMERICA INC	8831	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - CANON IMAGERUNNER 3045 DIGITAL COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCLUDING PAPER), PER MONTH, FOR THE DEPARTMENT OF AGING	983.67
0P40	0140	220140	CANON SOLUTIONS AMERICA INC	8831	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - CANON IMAGERUNNER 6570 COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCLUDING PAPER), PER MONTH, FOR THE DEPARTMENT OF CHILDREN AND YOUTH SERVICES	272.94

0P40	0140	220140	CANON SOLUTIONS AMERICA INC	8831	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - CANON, MODEL NO. IR2530 - FOR THE DEPARTMENT OF FAMILY AND SUPPORT SERVICES - ROSELAND AT 10426 S. MICHIGAN	203.94
0P40	0140	220140	CARLOS A. CORNIER			Instructor: "Afro-Caribbean Drum Circle" Renaissance Court Senior Center - August 9, 16 & 23, 2012. Three (3), 1 1/2 hour sessions @ \$40 an hour -- \$180	180.00
0P40	0140	220140	CARLOS MORALES			Casa Maravilla Pilsen - Karaoke on Feb 14, 2013	70.00
0P40	0140	220140	CARLOS MORALES			Instructor: "Karaoke" - December 20, 2012 - Pilsen Satellite Senior Center - One (1), 2-hour session @ \$35 an hour --\$70.	70.00
0P40	0140	220140	CARLOS MORALES			Karaoke on Jan 17, at the Pilsen Center	70.00
0P40	0140	220140	CAROL B. HOLMES			Instructor: Native Americans, Their Heritage, Legacy at Renaissance Court Oct. 17 & Dec. 19, 2012.	105.00
0P40	0140	220140	CATHOLIC CHARITIES OF CHICAGO	25308	ELDER ABUSE AND NEGLECT PROGRAM	10-01-11-09-30-12AG	3,000.00
0P40	0140	220140	CATHOLIC CHARITIES OF CHICAGO			Reimbursement of items purchaed for North Center Satellite Senior Center Life Enrichment Brother LB 6800 THRD Computerized Sewing & Embroidery Machine, Brother #11345DW Serger Machine, Sharp 240 W 5 Disc Stereo System & Apple Ipod Nano 16	1,014.63
0P40	0140	220140	CHILDRESS MARVIN			Northeast Center - Spanish I & II Class on Feb 6, 13, & Mar 6, 13, 20, 2013	175.00
0P40	0140	220140	CHILDRESS MARVIN			Spanish Class at the Northeast Center on Jan 9, 16, 23, 30, 2013	140.00
0P40	0140	220140	CHINESE CONSOLIDATED BENEVOLEN	26981	CONGREGATE DINING PROGRAM	01-01-13-01-31-13AG	22,484.00
0P40	0140	220140	CHINESE CONSOLIDATED BENEVOLEN	26981	CONGREGATE DINING PROGRAM	020113-022813-AG	19,126.00
0P40	0140	220140	CHINESE CONSOLIDATED BENEVOLEN	26981	CONGREGATE DINING PROGRAM	03-31-13-03-31-13AG	23,177.50
0P40	0140	220140	CHINESE CONSOLIDATED BENEVOLEN	26981	CONGREGATE DINING PROGRAM	04-30-13-04-30-13AG	23,944.00
0P40	0140	220140	CHINESE CONSOLIDATED BENEVOLEN	26981	CONGREGATE DINING PROGRAM	05-31-13-05-31-13AG	23,427.65
0P40	0140	220140	CHINESE CONSOLIDATED BENEVOLEN	26981	CONGREGATE DINING PROGRAM	06-30-13-06-30-13AG	22,936.60
0P40	0140	220140	CHINESE CONSOLIDATED BENEVOLEN	26981	CONGREGATE DINING PROGRAM	07-01-13-07-31-13AG	1,843.25
0P40	0140	220140	CHINESE CONSOLIDATED BENEVOLEN	26981	CONGREGATE DINING PROGRAM	103112-103112AG#APA	24,849.20
0P40	0140	220140	CHINESE CONSOLIDATED BENEVOLEN	26981	CONGREGATE DINING PROGRAM	113012-113012AG#APA	22,947.55
0P40	0140	220140	CHINESE CONSOLIDATED BENEVOLEN	26981	CONGREGATE DINING PROGRAM	12-31-12-12-31-12AG	22,465.75
0P40	0140	220140	CHRISTINA MURPHY			Instructor: Watercolor Wonder at Renaissance Court July 3, 2012.	100.00
0P40	0140	220140	CHRISTINA MURPHY			Instructor: " Watercolor Wonder" - December 6 & 13, 2012 - West Town Senior Satellite center - Two (2), 2-hour classes @ \$50 an hour -- \$200.	200.00
0P40	0140	220140	CIVIC RESEARCH INSTITUTE INC.			Renewal for the Victimization of the Elderly & Disabled: Preventing Abuse	179.95
0P40	0140	220140	CLARENCE E. JASPER			Abbott Park Senior Center Karaoke Class on February 1, 15, 2013	180.00
0P40	0140	220140	CLARENCE E. JASPER			Auburn Gresham Senior Center Karaoke Class on Jan 29, & February 5, 26, 2013	270.00
0P40	0140	220140	CLARENCE E. JASPER			Auburn Gresham Senior Center - Karaoke on Mar 12, 26, 2013	180.00
0P40	0140	220140	CLARENCE E. JASPER			Chatham Senior Center Karaoke Class on Feb 14, 28, 2013	180.00
0P40	0140	220140	CLARENCE E. JASPER			Instructor: "Karaoke with CJ" - December 6, 13, 20, 27 & 28, 2012 - Chatham Senior Satellite Center - Five (5), 2-hour sessions @ \$45 an hour -- \$450	450.00
0P40	0140	220140	CLARENCE E. JASPER			Instructor: "Karaoke with CJ" - December 11 & 18, 2012 - Auburn Gresham Senior Satellite Center - Two (2), 2-hour sessions @ \$45 an hour -- \$180.	180.00
0P40	0140	220140	CLARENCE E. JASPER			Instructor: "Karaoke with "CJ" - December 12 & 26, 2012 - West Town Senior Satellite Center - Two (2), 2-hour sessions @ \$45 an hour -- \$180.	180.00
0P40	0140	220140	CLARENCE E. JASPER			Instructor: "Karaoke with "CJ" - December 3, 17 & 20, 2012 - Roseland Senior Satellite Center - Three (3), 2-hour sessions @ \$45 an hour - \$270	270.00
0P40	0140	220140	CLARENCE E. JASPER			Instructor: "Karaoke with "CJ" - December 7, 10, 14 & 21, 2012 - Abbott Park Senior Satellite Centeer - Four (4), 2-hour sessions @ \$45 an hour -- \$360.	360.00

0P40	0140	220140	CLARENCE E. JASPER			Karaoke with CJ at the Abbott Park Center on Jan 4, 18, 2013	180.00
0P40	0140	220140	CLARENCE E. JASPER			Karaoke with CJ at the Abbott Park Center on Jan 8, 29, 2013	180.00
0P40	0140	220140	CLARENCE E. JASPER			Karoke with CJ at the Roseland Senior Center on Jan 7, 28, 2013	180.00
0P40	0140	220140	CLARENCE E. JASPER			Karoke with CJ at the South Chicago Senior Center on Jan 4, 11, 18, 25, 2013	360.00
0P40	0140	220140	CLARENCE E. JASPER			Roseland Senior Center- Karoke with CJ on Feb 4, 11, 2013	180.00
0P40	0140	220140	CLARENCE E. JASPER			South Chicago Senior Center - Karaoke on Feb 1, 8, 15, 22, 2013	360.00
0P40	0140	220140	CLARENCE E. JASPER			South Chicago Senior Center - Karaoke on Jan 9, 23, 2013	180.00
0P40	0140	220140	CLARENCE E. JASPER			West Town Senior Center - Karaoke on Feb 6, 20, 2013	180.00
0P40	0140	220140	CONCEPCION MUNOZ			Instructor: Cold Porcelain at Kelyvn Park Satellite Senior Center Dec. 6, 13 and 20, 2012.	240.00
0P40	0140	220140	CONCEPCION MUNOZ			Instructor: "Cold Porcelain" - December 11 & 18,, 2012 - Four (4), 2-hour classes @ \$40 an hour -- \$320.	320.00
0P40	0140	220140	CONCEPCION MUNOZ			Pilsen Senior Satellite Center on Feb 19, 26, 2013	160.00
0P40	0140	220140	CONNECTED LIVING			Computer instruction training curriculum 2012 corporate for seniors.	10,835.00
0P40	0140	220140	DANCEMATES			Garfield Ridge Satellite Senior Center on Feb 7, 14, 21, 28, 2013	200.00
0P40	0140	220140	DANCEMATES			Instructor: Ballroom Dance Classes at Northwest Region Dec. 3, 10, 17, 24 and 31, 2012.	250.00
0P40	0140	220140	DANCEMATES			Instructor: "Dance Class - Seniors Moving in Rythm" - December 6, 13 & 27, 2012 - North Center Satellite Senior Center - Three (3), one-hour sessions @ \$50 an hour --\$150	150.00
0P40	0140	220140	DANCEMATES			Instructor: Northwest Regional Senior Center - "Seniors Moving In Rhythm" August 6, 13, 20 & 27, 2012. Four (4), one hour classes @ \$50 an hour = \$200	200.00
0P40	0140	220140	DANCEMATES			Instructor: "Seniors Moving In Rhythm" December 21, 2012 - Westtown Senior Satellite Center - One (1), 2-hour sessions @ \$50 an hour -- \$100	100.00
0P40	0140	220140	DANCEMATES			Northeast Regional Salsa & Swing Dance Lessons on Feb 02, 09, 16, 23, 2013	200.00
0P40	0140	220140	DANCEMATES			Northwest Senior Center - Seniors moving in rhythm on Feb 4, 11, 25, 2013	150.00
0P40	0140	220140	DANCEMATES			"Salsa & Swing Dance Lesson" on Jan 12, 19, 26, 2013 at the Northeast Region Center	150.00
0P40	0140	220140	DANCEMATES			Seniors -Dancing in Rhythm at the North Center on Jan 3, 10, 17, 24, 31, 2013	250.00
0P40	0140	220140	DANCEMATES			"Seniors Moving in Rhythm" on Jan 7, 14, 28 2013 at the Northwest Region Center	150.00
0P40	0140	220140	DANIEL FAFORE			Refreshments purchased for "Freedom Appreciation Day - A Salute to Our Veterans" Dance Party on November 9, 2012.	72.18
0P40	0140	220140	DARREL DAVIS			Abbott Park Senior Center Steppers Class on Feb 21, 28, 2013	90.00
0P40	0140	220140	DARREL DAVIS			"Basic Line Dance" on Jan 8, 15, 22, 29, 2013 at the Northeast Regional Center	180.00
0P40	0140	220140	DARREL DAVIS			Central West - Steppers Class on Feb 6, 13, 20, 27, 2013	180.00
0P40	0140	220140	DARREL DAVIS			Central West - Steppers Class on Jan 9, 16, 23, 30, 2013	180.00
0P40	0140	220140	DARREL DAVIS			Instructor: "Line Dancing" Renaissance Court Senior Center - August 20, & 27 - September 10, 17 & 24, 2012. Five (5), 1 hour sessions @ \$45 an hour - \$225.	225.00
0P40	0140	220140	DARREL DAVIS			Instructor: "Steppers Class" - December 21, 2012 - Edgewater Satellite Senior Center - One (1), 2-hour session @ \$45 an hour -- \$90.	90.00
0P40	0140	220140	DARREL DAVIS			Instructor: Steppers Classes at Central West Dec. 5, 12, 19, and 26, 2012.	135.00
0P40	0140	220140	DARREL DAVIS			Instructor: Steppers Classes at Central West Oct. 3, 10, 17, 24 and 31, 2012.	225.00
0P40	0140	220140	DARREL DAVIS			Instructor" "Steppers Class" - December 5, 12 & 19,, 2012 - Roseland Senior Satellite Center - Three (3), 1-hour sessions @ \$45 an hour -- \$135	135.00

0P40	0140	220140	DARREL DAVIS			Roseland - Steppers Class on Feb6, 13, 20, 27, 2013	180.00
0P40	0140	220140	DARREL DAVIS			Southwest Center - Steppers Class on Feb 8, 2013	90.00
0P40	0140	220140	DARREL DAVIS			Steppers Class at Roseland Senior Center on Feb 2, 2013 & Jan 9, 16, 23, 30, 2013	180.00
0P40	0140	220140	DARREL DAVIS			"Stepping Class" on Jan 11, 25, 2013 at the Southwest Regional Center	90.00
0P40	0140	220140	DARREL DAVIS			Steppin Line Dance at the Edgewater Center on Feb 1, 15, 2013	67.50
0P40	0140	220140	DARREL DAVIS			Steppin Line Dance at the Edgewater Center on Jan 18, 2013	67.50
0P40	0140	220140	FRANCES STRAIN			North Senior Center - Dancing in Rhythm on Feb 7, 14, 21, 28, 2013	200.00
0P40	0140	220140	FRANK WERNET			Renaissance Court Senior Center - Not to old for improv. Class on Jan 8, 22, 2013 - Submission #5	60.00
0P40	0140	220140	GLORIA HAFER			Healthy cooking w/chef Gloria	300.00
0P40	0140	220140	GLORIA HAFER			Healthy Cooking with Chet Gloria at the Roseland Center on Jan 29, 2013	100.00
0P40	0140	220140	GLORIA VELASQUEZ			Instructor: " Computer Class - Beginner" - October 4, 11, 18 & 25, 2012 - Pilsen Senior Satellite Center - Four (4), 2-hour classes @ \$35 an hour -- \$280.	280.00
0P40	0140	220140	GLORIA VELASQUEZ			Instructor: "Computer Class - Beginner" - Pilsen Senior Satellite Center - Two (2), two-hour classes @ \$35 an hour--\$140.	140.00
0P40	0140	220140	GLORIA VELASQUEZ			Instructor: "Computer Class - Intermediate" - November 1 & 8, 2012 - Pilsen Senior Satellite Center - Two (2), 2hour classes @ \$35 an hour -- \$140	140.00
0P40	0140	220140	GLORIA VELASQUEZ			Instructor: "Computer Class - Intermediate" - October 4, 11, 18 & 25, 2012 - Pilsen Senior Satellite Center - Four (4), 2-hour classes @ \$35 an hour -- \$280	280.00
0P40	0140	220140	GLORIA VELASQUEZ			Instructor: Introduction Computer Class at Kelvyn Park Dec.2 7, and 28, 2012.	350.00
0P40	0140	220140	GLORIA VELASQUEZ			Instructor: Introduction Computer Class at Kelvyn Park Dec. 4, 5, 11, 12 and 18, 2012.	140.00
0P40	0140	220140	GLORIA VELASQUEZ			Instructor: Introduction Computer Class at Kelvyn Park Dec. 7, 13, 14, 20 and 21, 2012.	350.00
0P40	0140	220140	GLORIA VELASQUEZ			Instructor: "Introduction to Computer Class" September 4 & 11, 2012 - Kelvyn Park Satellite Senior Center - Two (2), two-hour classes @ 35 an hour = \$140.	140.00
0P40	0140	220140	GLORIA VELASQUEZ			Instructor: Journal Writing Class at Kelvyn Park Dec. 5, 6, 12, 27 and 28, 2012.	350.00
0P40	0140	220140	GLORIA VELASQUEZ			Pilsen Senior Center for Beginners Computer Class on Feb 7, 14, 21, 28, 2013	280.00
0P40	0140	220140	GLORIA VELASQUEZ			Pilsen Senior Center for Computer Class on Jan 10, 17, 24, 31, 2013	280.00
0P40	0140	220140	GLORIA VELASQUEZ			Pilsen Senior Center for Intermediate Computer Class on Feb 7, 14, 21, 28, 2013	280.00
0P40	0140	220140	GLORIA VELASQUEZ			Pilsen Senior Center for Intermediate Computer Class on Jan 10, 17, 24, 31, 2013	280.00
0P40	0140	220140	HANUL FAMILY ALLIANCE (HFA)	26993	CONGREGATE DINING PROGRAM	01-01-13-01-31-13AG	8,318.35
0P40	0140	220140	HANUL FAMILY ALLIANCE (HFA)	26993	CONGREGATE DINING PROGRAM	020113-022813-AG	7,884.00
0P40	0140	220140	HANUL FAMILY ALLIANCE (HFA)	26993	CONGREGATE DINING PROGRAM	03-01-13-03-31-13AG	8,197.90
0P40	0140	220140	HANUL FAMILY ALLIANCE (HFA)	26993	CONGREGATE DINING PROGRAM	04-01-13-04-30-13AG	8,705.25
0P40	0140	220140	HANUL FAMILY ALLIANCE (HFA)	26993	CONGREGATE DINING PROGRAM	05-01-13-05-31-13AG	8,643.20
0P40	0140	220140	HANUL FAMILY ALLIANCE (HFA)	26993	CONGREGATE DINING PROGRAM	06-01-13-06-30-13AG	6,237.85
0P40	0140	220140	HANUL FAMILY ALLIANCE (HFA)	26993	CONGREGATE DINING PROGRAM	10-01-12-10-31-12AG	10,022.90
0P40	0140	220140	HANUL FAMILY ALLIANCE (HFA)	26993	CONGREGATE DINING PROGRAM	11-01-12-11-30-12AG	8,416.90
0P40	0140	220140	HANUL FAMILY ALLIANCE (HFA)	26993	CONGREGATE DINING PROGRAM	12-01-12-12-31-12AG	7,471.55
0P40	0140	220140	IDCSERVCO			XEROX BRAND TONER - 10GR584, PRO 412/312/FCF12/MIS WORKCENTRE, 1- TONER CTG.	597.77

0P40	0140	220140	ILLINOIS RESTAURANT ASSN			Sanitation certification class on 6/11/13 for R.Enlow, L.Evans, E.Manuel, P.Martin, L.Rogers, J.Singleton, J.Valderama, M.Wilson; class on 6/19/13 and 6/26/13 and 9 city certificates. (invoice recvd)	1,890.00
0P40	0140	220140	ILLINOIS RESTAURANT ASSOC			Recertification Certification (\$80 ea) and City Certificates (\$35 each) for Wanda Stewart; Marion Miller; Sheila Howard; John Thornton; and Kalyna Pomirko onn April 16, 2013. - Senior Services Division	575.00
0P40	0140	220140	INDO-AMERICAN CENTER 01	26980	CONGREGATE DINING PROGRAM	01-01-13-01-31-13AG	5,445.80
0P40	0140	220140	INDO-AMERICAN CENTER 01	26980	CONGREGATE DINING PROGRAM	020113-022813-AG	4,434.75
0P40	0140	220140	INDO-AMERICAN CENTER 01	26980	CONGREGATE DINING PROGRAM	03-01-13-03-31-13AG	4,321.60
0P40	0140	220140	INDO-AMERICAN CENTER 01	26980	CONGREGATE DINING PROGRAM	04-01-13-04-30-13AG	5,453.10
0P40	0140	220140	INDO-AMERICAN CENTER 01	26980	CONGREGATE DINING PROGRAM	05-01-13-05-31-13AG	5,668.45
0P40	0140	220140	INDO-AMERICAN CENTER 01	26980	CONGREGATE DINING PROGRAM	06-01-13-06-30-13AG	146.00
0P40	0140	220140	INDO-AMERICAN CENTER 01	26980	CONGREGATE DINING PROGRAM	07-01-13-07-31-13AG	4,905.60
0P40	0140	220140	INDO-AMERICAN CENTER 01	26980	CONGREGATE DINING PROGRAM	100112-103112AG#APA	6,719.65
0P40	0140	220140	INDO-AMERICAN CENTER 01	26980	CONGREGATE DINING PROGRAM	110112-113012AG#APA	4,766.90
0P40	0140	220140	INDO-AMERICAN CENTER 01	26980	CONGREGATE DINING PROGRAM	12-01-12-12-31-12AG	4,847.20
0P40	0140	220140	JAN MASON			Instructor: "Arts & Crafts Class" - December 3, 10 & 17, 2012. - Chatham Senior Satelite Center -	245.00
0P40	0140	220140	JAN MASON			Instructor: "Arts & Crafts" December 3, 10 & 17, 2012 - Englewood Senior Satellite Center *	210.00
0P40	0140	220140	JAN MASON			Instructor: "Zumba Gold" - December 7 & 14, 2012 - Roseland Senior Satelite Center - Two (2), 1-hour sessions @ \$40 an hour -- \$80.	140.00
0P40	0140	220140	JOAN M. GATZ			Garfield Ridge Senior Satelite Center Brain Aerobics on Feb 28, & Mar 5, 12, 19, 26, 2013	375.00
0P40	0140	220140	JOAN M. GATZ			South Chicago Senior Satelite Center Brain Aerobics on Feb 28, & Mar 5, 12, 19, 26, 2013	475.00
0P40	0140	220140	JOSEPH FEDORKO			Computers - Mastering the Internet at the Edgewater Center on Jan 16, 23, 30, 2013	270.00
0P40	0140	220140	JOSEPH FEDORKO			Edgewater Senior Center - Internet & Computer basics class	180.00
0P40	0140	220140	JOSETTA PRONDZINSKI			Drawing class at the Portage Park Senior Center on Jan 4, 11, 18, 25, 2013	400.00
0P40	0140	220140	JOSETTA PRONDZINSKI			Instructor: "Drawing Class" - December 7, 14 & 21, 2012 - Portage Park Senior Satelite Center - Three (3), two hour classes @ \$50 an hour -- \$300.	300.00
0P40	0140	220140	JOSETTA PRONDZINSKI			Portage Park - Drawing class on Feb 1, 15, 22, 2013	300.00
0P40	0140	220140	JUDITH L. SKOTZKO			Portage Park Senior Center Advanced Microsoft Word Class on Feb 20, 27, 06, 13, 2013	140.00
0P40	0140	220140	JUDITH L. SKOTZKO			Portage Park Senior Center "Microsoft Word" Class on Jan 9, 16, 23, 30, and Feb 6, 2013	175.00
0P40	0140	220140	JUDY PETACQUE			Multi-cultural Visual Arts Workshops on Jan 11, 25, 2013 at the Northeast Region Center	150.00
0P40	0140	220140	JUDY PETACQUE			Northwest - Multi-cultural Visual Art on Feb 8, 15, 2013	150.00
0P40	0140	220140	JUDY PETACQUE			South East - Three Dimensional Plaster Mask Making on Mar 9, 16, 2013	200.00
0P40	0140	220140	KAREN HOYER			"Clown Troupe" on Jan 10, & Feb 7, 2013 at the Renaissance Court	180.00
0P40	0140	220140	KNOWLEDGE HOOK-UP			South Chicago Senior Center - Basic PC & Internet Class on Feb 19, 21, 26, 28, 2013	320.00
0P40	0140	220140	LAURA PENNA			Breathing Relaxation at the Northwest Regional Center on Dec 5, 26, 2012	70.00
0P40	0140	220140	LAURA PENNA			Breathing Relaxation at the Northwest Regional Center on Feb 6, 13, 2013	70.00
0P40	0140	220140	LAURA PENNA			Breathing Relaxation at the Northwest Regional Center on Jan 2, 9, 2013	70.00
0P40	0140	220140	LAURA PENNA			Instructor Reimbursement Payment - Northwest Region for Breathing/Relaxation on November 7 & 14, 2012	70.00
0P40	0140	220140	LAURINE A. CLARK			Edgewater Satelite Senior Center Yoga Class on Mar 11, 18, 2013	80.00
0P40	0140	220140	LAURINE A. CLARK			Edgewater Senior Center - yoga class on Feb 4, 11, 25, 2013	120.00

0P40	0140	220140	LAURINE A. CLARK			Instructor: "Yoga" - December 3, 10 & 17, 2012 - North Center Satellite Senior Center - Three (3), 3-hour sessions @ \$40 an hour -- \$120.	160.00
0P40	0140	220140	LAURINE A. CLARK			Instructor: "Yoga" DEcember 3, 10, 17, 2012. - North Center Senior Satellite Center - Three (3), 3-hour session @ \$40 an hour -- \$120	120.00
0P40	0140	220140	LAURINE A. CLARK			Instructor: "Yoga" - September 15 & 22, 2012 - Northeast (Levy) Regional Senior Center - Two (2), one-hour sessions @ \$40 an hour = \$80	80.00
0P40	0140	220140	LAURINE A. CLARK			North Center Satellite Senior Center Yoga Class on Mar 4, 11, 18, 2013	120.00
0P40	0140	220140	LAURINE A. CLARK			Northeast Levy Center - Yoga Class on Jan 30, & Feb 6, 13, 20, 27, 2013	200.00
0P40	0140	220140	LAURINE A. CLARK			Northeast Levy Center - Yoga Class on Mar 16, 13, 20, 2013	120.00
0P40	0140	220140	LAURINE A. CLARK			North Senior Center - Chair yoga class on Feb 4, 11, 25, 2013	120.00
0P40	0140	220140	LAURINE A. CLARK			Norwood Park - Yoga class on Feb 7, 14, 21, 28, 2013	160.00
0P40	0140	220140	LAURINE A. CLARK			Yoga Class at the Edgewater Center on Jan 7, 14, 28, 2013	120.00
0P40	0140	220140	LAURINE A. CLARK			Yoga Class at the North Center on Jan 7, 14, 28, 2013	120.00
0P40	0140	220140	LAURINE A. CLARK			Yoga class at the Norwood Park Center on Jan 3, 10, 17, 24, 31, 2013	200.00
0P40	0140	220140	LAURINE A. CLARK			Yoga class at the Renaissance Court on Jan 8, 15, 22, 29, 2013	160.00
0P40	0140	220140	LAURINE A. CLARK			Yoga Facial Class at the Edgewater Center on Jan 23, 2013	40.00
0P40	0140	220140	LAZETTE RAYFORD			Instructor: Zumba at Southeast Region Dec. 7, 14, 21 and 28, 2012.	135.00
0P40	0140	220140	LAZETTE RAYFORD			Instructor: Zumba at Southeast Region Nov. 2, 9, 16, 23 and 30, 2012.	225.00
0P40	0140	220140	LEE & EDDIES	20643	2010 Congregate Dining	06-18-12-06-2412AG	696.00
0P40	0140	220140	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	01-07-13-01-13-13AG	5,007.00
0P40	0140	220140	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	01-14-13-01-20-13AG	5,385.00
0P40	0140	220140	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	01-21-13-01-27-13AG	4,740.00
0P40	0140	220140	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	01-28-13-02-03-13AG	5,550.00
0P40	0140	220140	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	02-04-13-02-11-13AG	5,445.00
0P40	0140	220140	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	02-11-13-02-17-13AG	5,305.00
0P40	0140	220140	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	021813-022413-AG	4,890.00
0P40	0140	220140	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	022513-030313-AG	5,538.00
0P40	0140	220140	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	03-04-13-03-10-13AG	4,837.50
0P40	0140	220140	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	03-11-13-03-17-13AG	5,737.50
0P40	0140	220140	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	03-18-13-03-24-13AG	5,910.00
0P40	0140	220140	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	03-25-13-03-31-13AG	5,235.00
0P40	0140	220140	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	04-01-13-04-07-13AG	5,595.00
0P40	0140	220140	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	04-08-13-04-14-13AG	5,622.75
0P40	0140	220140	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	04-15-13-04-21-13AG	5,385.00
0P40	0140	220140	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	04-22-13-04-28-13AG	5,625.00
0P40	0140	220140	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	04-29-13-05-05-13AG	5,565.00
0P40	0140	220140	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	05-06-13-05-12-13AG	5,115.00
0P40	0140	220140	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	05-13-13-05-19-13AG	5,715.00
0P40	0140	220140	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	05-20-13-05-26-13AG	5,250.00
0P40	0140	220140	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	05-27-13-06-02-13AG	4,560.00
0P40	0140	220140	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	06-03-13-06-09-13AG	5,310.00
0P40	0140	220140	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	100112-100712AG#APA	5,407.50
0P40	0140	220140	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	100812-101412AG#APA	4,710.00
0P40	0140	220140	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	101512-102112AG#APA	5,775.00
0P40	0140	220140	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	102212-102812AG#APA	5,493.00
0P40	0140	220140	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	102912-110412AG#APA	6,105.00
0P40	0140	220140	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	110512-111112AG#APA	5,460.00
0P40	0140	220140	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	111212-111812AG#APA	5,460.00

0P40	0140	220140	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	111912-112512AG#APA	3,855.00
0P40	0140	220140	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	112612-120212AG#APA	5,490.00
0P40	0140	220140	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	120312-120912AG#APA	5,565.00
0P40	0140	220140	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	12-10-12-12-16-12AG	5,670.00
0P40	0140	220140	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	12-17-12-12-23-12AG	5,583.00
0P40	0140	220140	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	12-24-12-12-30-12AG	3,321.00
0P40	0140	220140	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	12-31-12-01-06-13AG	3,810.00
0P40	0140	220140	LINDA GIANPICOLO			Instructor: Norwood Park Senior Satellite Center - Crafts with Linda Nov.27, 2012.	35.00
0P40	0140	220140	LISA BOOKER			2013 Abbott Park Senior Center Jewelry Class on Feb 04, 25, 2013.	105.00
0P40	0140	220140	LISA BOOKER			2013 Abbott Park Senior Center Jewelry Class on Mar 11, 18, 2013.	105.00
0P40	0140	220140	LISA BOOKER			2013 Englewood Senior Center Line Dance Class on Feb 6, 13, 20, 27, 2013.	210.00
0P40	0140	220140	LISA BOOKER			Auburn Gresham -Line Dance class on Feb5, 19, 26, 2013	157.50
0P40	0140	220140	LISA BOOKER			Auburn Gresham - Line Dance Class on Mar 5, 12, 19, 26, 2013	210.00
0P40	0140	220140	LISA BOOKER			Instructor: - "Line Dance" - December 4, 11 & 18, 2012 - Auburn Gresham Senior Satellite Center - Three (3), 1 1/2 hour sessions @ \$35 an hour -- \$157.50.	157.50
0P40	0140	220140	LISA BOOKER			Instructor: "Line Dancing" - December 5, 12 & 19, 2012 - Englewood Satellite Senior Center - Three (3), 1 1/2 hour sessions @ \$35 an hour -- \$157.50.	157.50
0P40	0140	220140	LISA BOOKER			Instructor: "Linen Dancing" - December 6, 13 & 20, 2012 - Chatham Senior Satellite Center - Three (3), 1 1/2 hour sessions @ \$35 an hour -- \$157.50.	157.50
0P40	0140	220140	LISA BOOKER			Line Dancing at the Auburn Gresham Center on Jan 8, 15, 22, 29, 2013	210.00
0P40	0140	220140	LISA BOOKER			Line Dancing at the Englewood Center on Jan 2, 9, 16, 23, 30, 2013	262.50
0P40	0140	220140	LITHO-TYPE, INC.			Citywide LEB Brochures Winter 2013	4,263.57
0P40	0140	220140	LITHO-TYPE, INC.			Renaissance Ct. LEB Brochures Winter 2013	953.22
0P40	0140	220140	LORETTA MARTIN			Central West - Line Dance Class on Feb 1, 8, 15, 22, 2013	180.00
0P40	0140	220140	LORETTA MARTIN			Central West - Line Dance Class on Jan 4, 11, 18, 25, 2013	180.00
0P40	0140	220140	LORETTA MARTIN			Instructor: Central West Regional Senior Center - "Line Dancing" August 3, 10, 17, 24, & 31, 2012. Five (5), one-hour sessions @ \$45 an hour -- \$225.	225.00
0P40	0140	220140	LORETTA MARTIN			Instructor: Central West Regional Senior Center - "Line Dancing" July 6, 13, 20 & 27, 2012 * Four (4), one-hour sessions @ \$45 an hour -- \$180.	180.00
0P40	0140	220140	LORETTO HOSPITAL	26102	FY 2012 WELLNESS PROGRAM	01-01-13-01-31-13AG	916.80
0P40	0140	220140	LORETTO HOSPITAL	26102	FY 2012 WELLNESS PROGRAM	02-01-13-02-28-13AG	733.44
0P40	0140	220140	LORETTO HOSPITAL	26102	FY 2012 WELLNESS PROGRAM	03-01-13-03-31-13AG	733.44
0P40	0140	220140	LORETTO HOSPITAL	26102	FY 2012 WELLNESS PROGRAM	04-01-13-04-30-13AG	733.44
0P40	0140	220140	LORETTO HOSPITAL	26102	FY 2012 WELLNESS PROGRAM	05-01-13-05-31-13AG	916.80
0P40	0140	220140	LORETTO HOSPITAL	26102	FY 2012 WELLNESS PROGRAM	06-01-13-06-30-13AG	733.44
0P40	0140	220140	LORETTO HOSPITAL	26102	FY 2012 WELLNESS PROGRAM	08-01-13-08-31-13AG	733.44
0P40	0140	220140	LOUIS J STALLONE			Edgewater Senior Center Western Line Dancing on Feb 4, 11, 20132013	90.00
0P40	0140	220140	LOUIS J STALLONE			Instructor: "Line Dancing" December 5, 12 & 19, 2012 - Portage Park Senior Satellite Center - Three (3), 1-hour sessions @ \$45 an hour -- \$135.	135.00
0P40	0140	220140	LOUIS J STALLONE			Line Dance at the Portage Park on Jan 9, 23, 30, 2013	135.00
0P40	0140	220140	LOUIS J STALLONE			"Line Dance Country Western" on Jan 11, 18, 25, 2013 at the Northeast Regional Center	135.00
0P40	0140	220140	LOUIS J STALLONE			Line Dancing at the North Park Senior Center on Jan 29, 2013	45.00
0P40	0140	220140	LOUIS J STALLONE			Line Dancing Class at the Kelvyn Center on Dec 27, 13, 2013	90.00

0P40	0140	220140	LOUIS J STALLONE			North Center - Line Dance on Feb 20, 27, 2013	90.00
0P40	0140	220140	LOUIS J STALLONE			North Center - Tai Chi on March 20, 2013	45.00
0P40	0140	220140	LOUIS J STALLONE			Norwood Park Senior Center Western Line Dancing on Feb 5, 19, 2013	90.00
0P40	0140	220140	LOUIS J STALLONE			Portage Park - Line Dance on Feb 6, 13, 27, 2013	135.00
0P40	0140	220140	LOUIS J STALLONE			PORTAGE PARK SENIOR CENTER- LINE DANCING ON MARCH 6, 13, 20, 2013	135.00
0P40	0140	220140	LOUIS J STALLONE			Tai Chi at the North Senior Center on Jan 23, 30, 2013	90.00
0P40	0140	220140	LOUIS J STALLONE			Western Line Dancing Class at the edgewater Center on Jan 7, 14, 28, 2013	135.00
0P40	0140	220140	LYNN BAUMHARDT			Edgewater Satellite Senior Center Tai Chi Class on Feb 5, 19, 26, 2013	150.00
0P40	0140	220140	LYNN BAUMHARDT			Edgewater Satellite Senior Center Tai Chi Class on MAR 5, 2013	50.00
0P40	0140	220140	LYNN BAUMHARDT			Instructor: Tai Chi at Renaissance Court July 18 and August 15, 2012.	100.00
0P40	0140	220140	LYNN BAUMHARDT			Instructor: Tai Chi at Renaissance Court Nov. 7, 14 and 28, 2012.	150.00
0P40	0140	220140	LYNN BAUMHARDT			Instructor: Tai Chi at Renaissance Court Oct. 10, 17, 24 and 31, 2012.	200.00
0P40	0140	220140	LYNN BAUMHARDT			Tai Chi at the Edgewater Center on Jan 15, 22, 29, 2013	150.00
0P40	0140	220140	LYNNE RONE			Instructor: Renaissance Court "View & Review: - July 20, August 17, & September 21, 2012 * Three (3), 2-hour sessions at \$35 an hour = \$210.	210.00
0P40	0140	220140	LYNNE RONE			Instructor: Renaissance Court - View & Review - Oct. 19, Nov. 16 and Dec. 21, 2012.	210.00
0P40	0140	220140	MADIE CANNAMORE			Central West - Jewelry Making Class on Feb 1, 8, 15, 22, 2013	180.00
0P40	0140	220140	MADIE CANNAMORE			Central West - Jewelry Making Class on Jan 4, 11, 18, 25, 2013	180.00
0P40	0140	220140	MADIE CANNAMORE			Instructor: Central West Regional Senior Center - "Jewelry Design" July 13, 20 & 27, 2012 * TAhree (3), one-hour classes @ \$45 an hour = \$135.	135.00
0P40	0140	220140	MADIE CANNAMORE			Instructor: "Jewel Making - Special Christmas Classes" - December 5, 12 & 19, 2012 - Garfield Ridge Senior Satellite Center - Two (2), 2-hour & one (1), 3-hour classe @ \$45 an hour = \$315	315.00
0P40	0140	220140	MADIE CANNAMORE			Instructor: - "Jewelry Making: - December 3, 10 & 17, 2012 - Englewood Satellite Senior Center - Three (3), 1 1/2-hour classes \$ 45 an hour -- \$202.50.	202.50
0P40	0140	220140	MARI-JANE DARE			Instructor: "Zumba Gold" - December 5, 12 & 19, 2012 - North Center - Three (3), 3-hour sessions @ \$35 an hour -- \$105.	105.00
0P40	0140	220140	MARI-JANE DARE			Instructor: "Zumba Gold" - December 6, 13, & 20, 2012. Kelvyn Park Senior Satellite Center - Three (3), 1-hour sessions @ \$35 an hour -- \$105.	105.00
0P40	0140	220140	MARILYN SPIETZ			Portage Park Center - Card design on Feb 4, 25, 2013	70.00
0P40	0140	220140	MARTIN ZAVALA			Instructor: Folkloric Dance at Pilsen Satellite for Oct. 6, 13, 20 and 27, 2012.	280.00
0P40	0140	220140	MARTIN ZAVALA			Pilsen Satellite Senior Center Folkloric Dance on Feb 2, 09, 16, 23, 2013	280.00
0P40	0140	220140	MARTIN ZAVALA			Pilsen Satellite Senior Center Folkloric Dance on Jan 12, 19, 20, 29, 2013	280.00
0P40	0140	220140	MCPC 01	13942	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	COMPATIBLE TONER FOR ALL LASER PRINTERS	230.08
0P40	0140	220140	MCPC 01	13942	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	OEM PRINTER TONER CARTRIDGES FOR HP AND NON-DELL LASER PRINTERS	4,242.64
0P40	0140	220140	METROPOLITAN ASIAN FAMILY SRVC	26975	CONGREGATE DINING PROGRAM	01-01-13-01-31-13AG	3,744.90
0P40	0140	220140	METROPOLITAN ASIAN FAMILY SRVC	26975	CONGREGATE DINING PROGRAM	02-01-13-02-28-13AG	3,343.40
0P40	0140	220140	METROPOLITAN ASIAN FAMILY SRVC	26975	CONGREGATE DINING PROGRAM	03-01-13-03-31-13AG	3,478.45
0P40	0140	220140	METROPOLITAN ASIAN FAMILY SRVC	26975	CONGREGATE DINING PROGRAM	04-01-13-04-30-13AG	3,832.50
0P40	0140	220140	METROPOLITAN ASIAN FAMILY SRVC	26975	CONGREGATE DINING PROGRAM	05-01-13-05-31-13AG	3,945.65
0P40	0140	220140	METROPOLITAN ASIAN FAMILY SRVC	26975	CONGREGATE DINING PROGRAM	06-01-13-06-30-13AG	412.45
0P40	0140	220140	METROPOLITAN ASIAN FAMILY SRVC	26975	CONGREGATE DINING PROGRAM	07-01-13-07-31-13AG	3,836.15

0P40	0140	220140	METROPOLITAN ASIAN FAMILY SRVC	26975	CONGREGATE DINING PROGRAM	10-01-12-10-31-12AG	4,033.25
0P40	0140	220140	METROPOLITAN ASIAN FAMILY SRVC	26975	CONGREGATE DINING PROGRAM	11-01-12-11-30-12AG	3,558.75
0P40	0140	220140	METROPOLITAN ASIAN FAMILY SRVC	26975	CONGREGATE DINING PROGRAM	12-01-12-12-31-12AG	3,394.50
0P40	0140	220140	METROPOLITAN FAMILY SERVICES	25294	ELDER ABUSE AND NEGLECT PROGRAM	10-01-11-09-30-12AG	3,000.00
0P40	0140	220140	MYAH MCKINNIE			Instructor: "Zumba Gold" - December 7 & 14, 2012 - Roseland Senior Satellite Center - Two (2), 1-hour sessions @ \$40 an hour -- \$80.	80.00
0P40	0140	220140	MYAH MCKINNIE			Instructor: "Zumba Gold" Renaissance Court Senior Center - August 6, 13, 20 & 27, 2012 * Four (4), one-hour sessions @ \$40 an hour - \$160.	160.00
0P40	0140	220140	MYAH MCKINNIE			Roseland Senior Center - Zumba Gold on Feb 1, 8, 15, 22, 2013	160.00
0P40	0140	220140	MYAH MCKINNIE			Southwest Regional Center - Zumba Gold on Feb 7, 21, 2013	80.00
0P40	0140	220140	MYAH MCKINNIE			Zumba Gold at Roseland Senior Center on Jan 4, 11, 17, 25, 2013	160.00
0P40	0140	220140	MYAH MCKINNIE			"Zumba Gold" on January 3, 17, 2013 at the Southwest Regional	80.00
0P40	0140	220140	MYAH MCKINNIE			"Zumba Gold" on January 7, 14, 28, 2013 at the Renaissance Court	120.00
0P40	0140	220140	MYRON MILLS			Jazz & RB Cafe - January 31, 2013 - South Chicago Satellite Senior Center	200.00
0P40	0140	220140	NATIONAL COUNCIL ON AGING, INC			Annual renewal of benefit check-up private label 6/13 - 5/14	9,000.00
0P40	0140	220140	NEIL DUNCAN			Instructor: "Introduction to Computer" December 7, 12, & 14, 2012 - West Town Senior Satellite Center - Three (3), 2-hour classes @ \$40 an hour -- \$240	240.00
0P40	0140	220140	NEIL DUNCAN			Intermediate computer class at the Roseland Center on Jan 28, 29, 2013	160.00
0P40	0140	220140	NEIL DUNCAN			Roseland - Computer class on Feb 4, 11, 25, 2013	240.00
0P40	0140	220140	NEIL DUNCAN			Roseland - Computer class on Feb 5, 19, 26, 2013	240.00
0P40	0140	220140	NEIL DUNCAN			Westtown - Computer Class on Feb 8, 15, 22, 2013	240.00
0P40	0140	220140	NORTHEAST LEVY AUXILLARY			Life Enrichment: Mardi Gras Event - February 14, 2013.	855.45
0P40	0140	220140	NORTHEAST LEVY AUXILLARY			Northeast Levy Regional - Volunteer Appreciation Events 6 Regional events April 2013	3,000.00
0P40	0140	220140	NORTHEAST LEVY AUXILLARY			South Chicago Life Enrichment Special Initiatives - Title III-B Multi-Purpose Senior Centers.	2,500.00
0P40	0140	220140	NOTARY PUBLIC ASSN OF IL			Notary Public renewal for Salina Mendoza - Senior Services	49.00
0P40	0140	220140	OCE IMAGISTICS INC			Rental service usage for Dep of Aging (various location) Billings period 12-01-2012 thru 12-31-2012	1,377.25
0P40	0140	220140	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	01-07-13-01-13-13AG	100,982.75
0P40	0140	220140	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	01-14-13-01-20-13AG	99,802.44
0P40	0140	220140	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	01-21-13-01-27-13AG	101,304.21
0P40	0140	220140	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	01-28-13-02-03-13AG	103,390.12
0P40	0140	220140	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	02-04-13-02-10-13AG	102,816.10
0P40	0140	220140	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	02-11-13-02-17-13AG	102,041.29
0P40	0140	220140	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	02-18-13-02-24-13AG	102,759.33
0P40	0140	220140	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	022513-030313-AG	103,246.46
0P40	0140	220140	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	030413-031013-AG	102,006.75
0P40	0140	220140	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	03-11-13-03-17-13AG	103,618.84
0P40	0140	220140	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	03-18-13-03-24-13AG	103,536.98
0P40	0140	220140	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	03-25-13-03-31-13AG	102,592.39
0P40	0140	220140	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	04-01-13-04-07-13AG	100,119.40
0P40	0140	220140	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	04-08-13-04-14-13AG	102,057.37
0P40	0140	220140	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	04-15-13-04-21-13AG	101,898.77
0P40	0140	220140	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	04-22-13-04-28-13AG	102,720.13
0P40	0140	220140	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	05-06-13-05-12-13AG	101,603.45
0P40	0140	220140	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	05-13-13-05-19-13AG	101,868.87

0P40	0140	220140	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	05-20-13-05-26-13AG	101,771.97
0P40	0140	220140	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	05-27-13-06-03-13AG	81,054.18
0P40	0140	220140	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	06-03-13-06-09-13AG	100,111.57
0P40	0140	220140	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	06-10-13-06-16-13AG	101,024.33
0P40	0140	220140	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	06-17-13-06-23-13AG	100,408.58
0P40	0140	220140	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	06-24-13-06-30-13AG	180,669.80
0P40	0140	220140	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	07-08-16-07-14-13AG	97,859.22
0P40	0140	220140	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	07-15-13-07-21-13AG	99,246.99
0P40	0140	220140	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	07-22-13-07-28-13AG	99,742.25
0P40	0140	220140	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	07-29-13-08-04-13AG	99,294.86
0P40	0140	220140	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	08-05-13-08-11-13AG	98,855.98
0P40	0140	220140	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	08-12-13-08-18-13AG	97,465.32
0P40	0140	220140	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	08-19-13-08-25-13AG	59,433.61
0P40	0140	220140	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	111212-111812AG#APA	92,258.74
0P40	0140	220140	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	111912-112512AG#APA	74,542.45
0P40	0140	220140	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	112612-120212AG#APA	92,836.05
0P40	0140	220140	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	12-01-12-01-06-13AG	80,723.07
0P40	0140	220140	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	120312-120912AG#APA	89,860.44
0P40	0140	220140	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	121012-121612AG#APA	95,849.39
0P40	0140	220140	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	12-17-12-12-23-12AG	93,373.67
0P40	0140	220140	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	12-24-12-12-30-12AG	86,209.14
0P40	0140	220140	OPEN KITCHENS, INC.	26982	CONGREGATE DINING PROGRAM	01-07-13-01-13-13AG	13,144.50
0P40	0140	220140	OPEN KITCHENS, INC.	26982	CONGREGATE DINING PROGRAM	01-14-13-01-20-13AG	13,288.50
0P40	0140	220140	OPEN KITCHENS, INC.	26982	CONGREGATE DINING PROGRAM	01-21-13-01-27-13AG	11,911.50
0P40	0140	220140	OPEN KITCHENS, INC.	26982	CONGREGATE DINING PROGRAM	01-28-13-02-03-13AG	13,476.00
0P40	0140	220140	OPEN KITCHENS, INC.	26982	CONGREGATE DINING PROGRAM	02-04-13-02-10-13AG	13,384.50
0P40	0140	220140	OPEN KITCHENS, INC.	26982	CONGREGATE DINING PROGRAM	02-11-13-02-17-13AG	13,093.50
0P40	0140	220140	OPEN KITCHENS, INC.	26982	CONGREGATE DINING PROGRAM	02-18-13-02-24-13AG	12,561.00
0P40	0140	220140	OPEN KITCHENS, INC.	26982	CONGREGATE DINING PROGRAM	02-25-13-03-03-13AG	13,708.50
0P40	0140	220140	OPEN KITCHENS, INC.	26982	CONGREGATE DINING PROGRAM	08-05-13-08-11-13AG	19,059.00
0P40	0140	220140	OPEN KITCHENS, INC.	26982	CONGREGATE DINING PROGRAM	08-12-13-08-18-13AG	19,429.50
0P40	0140	220140	OPEN KITCHENS, INC.	26982	CONGREGATE DINING PROGRAM	100112-100712AG#APA	13,059.75
0P40	0140	220140	OPEN KITCHENS, INC.	26982	CONGREGATE DINING PROGRAM	100812-101412AG#APA	12,795.00
0P40	0140	220140	OPEN KITCHENS, INC.	26982	CONGREGATE DINING PROGRAM	101512-102112AG#APA	13,549.50
0P40	0140	220140	OPEN KITCHENS, INC.	26982	CONGREGATE DINING PROGRAM	102212-102812AG#APA	13,974.00
0P40	0140	220140	OPEN KITCHENS, INC.	26982	CONGREGATE DINING PROGRAM	102912-110412AG#APA	14,482.50
0P40	0140	220140	OPEN KITCHENS, INC.	26982	CONGREGATE DINING PROGRAM	110512-111112AG#APA	14,017.50
0P40	0140	220140	OPEN KITCHENS, INC.	26982	CONGREGATE DINING PROGRAM	111212-111812AG#APA	13,179.00
0P40	0140	220140	OPEN KITCHENS, INC.	26982	CONGREGATE DINING PROGRAM	111912-112512AG#APA	10,185.00
0P40	0140	220140	OPEN KITCHENS, INC.	26982	CONGREGATE DINING PROGRAM	112612-120212AG#APA	13,135.50
0P40	0140	220140	OPEN KITCHENS, INC.	26982	CONGREGATE DINING PROGRAM	12-03-12-12-09-12AG	13,386.00
0P40	0140	220140	OPEN KITCHENS, INC.	26982	CONGREGATE DINING PROGRAM	12-10-12-12-16-12AG	12,858.00
0P40	0140	220140	OPEN KITCHENS, INC.	26982	CONGREGATE DINING PROGRAM	12-17-12-12-23-12AG	14,307.00
0P40	0140	220140	OPEN KITCHENS, INC.	26982	CONGREGATE DINING PROGRAM	12-24-12-12-30-12AG	9,997.50
0P40	0140	220140	OPEN KITCHENS, INC.	26982	CONGREGATE DINING PROGRAM	12-31-12-01-06-13AG	10,191.00
0P40	0140	220140	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	01-07-13-01-13-13AG	11,815.75
0P40	0140	220140	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	01-14-13-01-20-13AG	11,970.00
0P40	0140	220140	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	01-21-13-01-26-13AG	10,682.75

0P40	0140	220140	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	01-28-13-02-01-13AG	12,275.25
0P40	0140	220140	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	02-04-13-02-09-13AG	12,004.00
0P40	0140	220140	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	02-11-13-02-16-13AG	10,880.50
0P40	0140	220140	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	02-18-13-02-23-13AG	10,900.00
0P40	0140	220140	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	022513-030313-AG	12,093.75
0P40	0140	220140	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	030413-030913-AG	10,835.87
0P40	0140	220140	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	03-11-13-03-16-13AG	12,350.25
0P40	0140	220140	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	03-18-13-03-23-13AG	11,774.02
0P40	0140	220140	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	03-25-13-03-30-13AG	11,619.25
0P40	0140	220140	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	04-01-13-04-06-13AG	11,842.75
0P40	0140	220140	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	04-08-13-04-13-13AG	11,944.82
0P40	0140	220140	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	04-15-13-04-20-13AG	11,760.25
0P40	0140	220140	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	04-22-13-04-27-13AG	11,944.25
0P40	0140	220140	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	04-29-13-05-04-13AG	11,216.50
0P40	0140	220140	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	05-06-13-05-11-13AG	11,699.27
0P40	0140	220140	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	05-13-13-05-18-13AG	11,905.62
0P40	0140	220140	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	05-20-13-05-25-13AG	6,753.99
0P40	0140	220140	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	05-27-13-06-01-13AG	9,745.37
0P40	0140	220140	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	06-03-13-06-08-13AG	11,963.25
0P40	0140	220140	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	06-24-13-06-29-13AG	12,223.75
0P40	0140	220140	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	07-01-13-07-06-13AG	9,158.62
0P40	0140	220140	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	07-08-13-07-13-13AG	12,190.75
0P40	0140	220140	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	07-15-13-07-19-13AG	11,807.45
0P40	0140	220140	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	08-12-13-08-17-13AG	12,306.75
0P40	0140	220140	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	08-19-13-08-24-13AG	12,094.00
0P40	0140	220140	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	100112-100712AG#APA	11,740.25
0P40	0140	220140	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	100812-101412AG#APA	11,116.50
0P40	0140	220140	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	101512-102112AG#APA	11,657.67
0P40	0140	220140	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	102212-102812AG#APA	12,164.50
0P40	0140	220140	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	102912-110412AG#APA	12,720.75
0P40	0140	220140	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	110512-111112AG#APA	12,385.75
0P40	0140	220140	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	111212-111812AG#APA	10,667.50
0P40	0140	220140	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	111912-112512AG#APA	8,972.50
0P40	0140	220140	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	112612-120212AG#APA	12,358.25
0P40	0140	220140	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	12-03-12-12-09-12AG	12,155.87
0P40	0140	220140	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	12-10-12-12-1612AG	11,835.75
0P40	0140	220140	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	12-17-12-12-23-12AG	11,735.50
0P40	0140	220140	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	12-24-12-12-30-12AG	8,770.75
0P40	0140	220140	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	12-31-12-01-06-13AG	8,618.00
0P40	0140	220140	PACE SURBURBAN BUS DIV. 01	24215	Intergovernmental Cooperation Agreement	Intergovernmental Cooperation Agreement	81,673.40
0P40	0140	220140	PACE SURBURBAN BUS DIV. 01			PARATRANSIT AND MOBILITY DIRECT SERVICES FOR SEPTEMBER 2012	5,644.33
0P40	0140	220140	PAULA BASTA			Reimbursement for ASA Conference in Chicago on Mar13,15,16, 2013 Submission 7	430.00
0P40	0140	220140	PAUL, HELEN L.			Instructor: World History at Renaissance Court Oct. 24, Nov. 14, 28, Dec. 5 and 12, 2013.	250.00
0P40	0140	220140	PHYLLIS A. FEUERSTEIN			Instructor: Renaissance Court, "Literary Tea - August 16 & September 20, 2012. * Two (2), two hour sessions @ \$50 an hour = \$200.	200.00
0P40	0140	220140	PHYLLIS A. FEUERSTEIN			"Literary Tea" on Jan 17, 2013 at the Renaissance Court	100.00

0P40	0140	220140	PROFESSIONAL DYNAMIC NETWORK INC	20418	TEMPORARY MEDICAL PERSONNEL SERVICES	MEDICAL PERSONNEL, TEMPORARY - REGISTERED DIETICIAN	180.00
0P40	0140	220140	PROFESSIONAL DYNAMIC NETWORK INC			Consulting dietician services (Karen Suleiman).- Spring menu review - billing period 2/25/13 to 3/19/13 (submitted via paper 1225).	195.00
0P40	0140	220140	ROSELAND PLACE LIMITED PARTNERSHIP			Annual operating expenses (Aug 2012 - Aug 2013)	20,265.00
0P40	0140	220140	RUSH UNIVERSITY MEDICAL CENTER	26100	FY '2012 WELLNESS PROGRAM	01-01-13-01-31-13AG	3,195.00
0P40	0140	220140	RUSH UNIVERSITY MEDICAL CENTER	26100	FY '2012 WELLNESS PROGRAM	02-01-13-02-28-13AG	3,150.00
0P40	0140	220140	RUSH UNIVERSITY MEDICAL CENTER	26100	FY '2012 WELLNESS PROGRAM	03-01-13-03-31-13AG	3,757.50
0P40	0140	220140	RUSH UNIVERSITY MEDICAL CENTER	26100	FY '2012 WELLNESS PROGRAM	04-01-13-04-30-13AG	3,825.00
0P40	0140	220140	RUSH UNIVERSITY MEDICAL CENTER	26100	FY '2012 WELLNESS PROGRAM	05-01-13-05-31-13AG	3,802.50
0P40	0140	220140	RUSH UNIVERSITY MEDICAL CENTER	26100	FY '2012 WELLNESS PROGRAM	06-01-13-06-30-13AG	3,645.00
0P40	0140	220140	RUSH UNIVERSITY MEDICAL CENTER	26100	FY '2012 WELLNESS PROGRAM	100112-103112AG#APA	3,397.50
0P40	0140	220140	RUSH UNIVERSITY MEDICAL CENTER	26100	FY '2012 WELLNESS PROGRAM	110112-113012AG#APA	3,352.50
0P40	0140	220140	RUSH UNIVERSITY MEDICAL CENTER	26100	FY '2012 WELLNESS PROGRAM	12-01-12-12-31-12AG	3,240.00
0P40	0140	220140	RUSH UNIVERSITY MEDICAL CENTER	26113	FY '2012 WELLNESS PROGRAM	01-01-13-01-31-13SH	1,327.50
0P40	0140	220140	RUSH UNIVERSITY MEDICAL CENTER	26113	FY '2012 WELLNESS PROGRAM	02-01-13-02-28-13AG	1,380.60
0P40	0140	220140	RUSH UNIVERSITY MEDICAL CENTER	26113	FY '2012 WELLNESS PROGRAM	03-01-13-03-31-13AG	1,560.60
0P40	0140	220140	RUSH UNIVERSITY MEDICAL CENTER	26113	FY '2012 WELLNESS PROGRAM	04-01-13-04-30-13AG	1,170.45
0P40	0140	220140	RUSH UNIVERSITY MEDICAL CENTER	26113	FY '2012 WELLNESS PROGRAM	05-01-13-05-31-13AG	1,560.60
0P40	0140	220140	RUSH UNIVERSITY MEDICAL CENTER	26113	FY '2012 WELLNESS PROGRAM	06-01-13-06-30-13AG	1,409.40
0P40	0140	220140	SALVATION ARMY 01	23644	Respite, Caregiver Services, and Housing Services for At-Risk Seniors	090112-093012AG#APA	29,979.50
0P40	0140	220140	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26143	OLDER RELATIVES RAISING CHILDREN	02-01-13-02-28-13AG	3,916.16
0P40	0140	220140	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26143	OLDER RELATIVES RAISING CHILDREN	03-01-13-03-31-13AG	1,797.99
0P40	0140	220140	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26143	OLDER RELATIVES RAISING CHILDREN	04-01-13-04-30-13AG	573.86
0P40	0140	220140	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26143	OLDER RELATIVES RAISING CHILDREN	05-01-13-05-31-13AG	4,654.27
0P40	0140	220140	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26143	OLDER RELATIVES RAISING CHILDREN	06-01-13-06-30-13AG	2,485.00
0P40	0140	220140	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26143	OLDER RELATIVES RAISING CHILDREN	07-01-13-07-31-13AG	1,897.98
0P40	0140	220140	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	27069	CAREGIVER ASSISTANCE SERVICES	01-01-13-01-31-13AG	2,255.06
0P40	0140	220140	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	27069	CAREGIVER ASSISTANCE SERVICES	02-01-13-02-28-13AG	960.00
0P40	0140	220140	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	27069	CAREGIVER ASSISTANCE SERVICES	020113-022813-AG	855.63
0P40	0140	220140	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	27069	CAREGIVER ASSISTANCE SERVICES	03-01-13-03-31-13AG	16,950.00
0P40	0140	220140	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	27069	CAREGIVER ASSISTANCE SERVICES	04-01-13-04-30-13AG	1,933.86
0P40	0140	220140	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	27069	CAREGIVER ASSISTANCE SERVICES	05-01-13-05-31-13AG	1,627.94
0P40	0140	220140	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	27069	CAREGIVER ASSISTANCE SERVICES	06-01-13-06-30-13AG	35,184.50
0P40	0140	220140	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	27069	CAREGIVER ASSISTANCE SERVICES	07-01-13-07-31-13AG	1,171.35
0P40	0140	220140	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	27069	CAREGIVER ASSISTANCE SERVICES	10-01-12-10-31-12AG	960.00
0P40	0140	220140	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	27069	CAREGIVER ASSISTANCE SERVICES	11-01-12-11-30-12AG	4,515.58

0P40	0140	220140	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	27069	CAREGIVER ASSISTANCE SERVICES	12-01-12-12-31-12AG	54,337.14
0P40	0140	220140	SANDRA BARKER			Edgewater Satellite Center Zumba Class on Mar 6, 13, 2013	80.00
0P40	0140	220140	SANDRA BARKER			Edgewater Senior Center - Zumba Class on Feb 6, 13, 20, 27, 2013	120.00
0P40	0140	220140	SANDRA BARKER			Zumba at the Edgewater Center on Jan 16, 23, 30, 2013	120.00
0P40	0140	220140	SHIRLEY BUCHANAN			Karaoke for Seniors at Southeast Senior Center on Feb 23, 2013	80.00
0P40	0140	220140	SHIRLEY BUCHANAN			Karaoke for seniors at the Southeast Atlas Center	80.00
0P40	0140	220140	SHIRLEY BUCHANAN			Southeast Atlas Senior Center Karaoke for Seniors on Mar 23, 2013	80.00
0P40	0140	220140	SILK SCREEN EXPRESS, INC.	15871	PROMOTIONAL WEARABLES AND ITEMS	PROMOTIONAL, ITEMS, DISCOUNT FROM MOST RECENT "IMPACT" CATALOGS FOR PRICE CATEGORY F: \$100.01 AND OVER, INCLUSIVE OF PAPER PROOF AND SILK SCREEN APPLICATION.	2,263.00
0P40	0140	220140	SINAI COMMUNITY INSTITUTE, INC	25297	ELDER ABUSE AND NEGLECT PROGRAM	10-01-11-09-30-12AG	3,000.00
0P40	0140	220140	SKYTECH ENTERPRISES, LTD	12687	UNARMED SECURITY GUARD SERVICES	SECURITY GUARDS	17,946.85
0P40	0140	220140	SKYTECH ENTERPRISES, LTD	12687	UNARMED SECURITY GUARD SERVICES	SECURITY GUARDS - SECURITY OFFICER	10,112.70
0P40	0140	220140	SKYTECH ENTERPRISES, LTD	12687	UNARMED SECURITY GUARD SERVICES	SECURITY GUARDS - SECURITY OFFICER, STRAIGHT TIME FOR THE DEPARTMENT OF HUMAN SERVICES	25,758.78
0P40	0140	220140	SKYTECH ENTERPRISES, LTD	12687	UNARMED SECURITY GUARD SERVICES	SECURITY GUARDS - SECURITY OFFICER, STRAIGHT TIME FOR THE DEPARTMENT OF HUMAN SERVICES, CATEGORY 2 GROUP B	115,031.32
0P40	0140	220140	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	01-14-13-01-18-13AG	3,575.00
0P40	0140	220140	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	01-17-13-01-11-13AG	3,757.81
0P40	0140	220140	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	01-21-13-01-25-13AG	2,908.75
0P40	0140	220140	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	01-28-13-02-01-13AG	3,656.25
0P40	0140	220140	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	02-04-13-02-08-13AG	3,688.75
0P40	0140	220140	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	02-11-13-02-15-13AG	3,152.50
0P40	0140	220140	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	02-18-13-02-22-13AG	3,412.50
0P40	0140	220140	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	02-25-13-03-01-13AG	4,030.00
0P40	0140	220140	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	03-04-13-03-08-13AG	3,461.25
0P40	0140	220140	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	03-11-13-03-15-13AG	4,078.75
0P40	0140	220140	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	03-18-13-03-23-13AG	4,420.00
0P40	0140	220140	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	03-25-13-03-29-13AG	3,900.00
0P40	0140	220140	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	04-01-13-04-05-13AG	4,176.25
0P40	0140	220140	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	04-08-13-04-12-13AG	4,225.00
0P40	0140	220140	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	04-15-13-04-19-13AG	4,257.50
0P40	0140	220140	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	04-22-13-04-26-13AG	3,948.75
0P40	0140	220140	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	04-29-13-05-03-13AG	3,835.00
0P40	0140	220140	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	05-06-13-05-10-13AG	4,160.00
0P40	0140	220140	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	05-13-13-05-17-13AG	4,452.50
0P40	0140	220140	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	05-20-13-05-24-13AG	4,046.25
0P40	0140	220140	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	05-27-13-05-31-13AG	2,954.25
0P40	0140	220140	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	06-03-13-06-07-13AG	4,306.25
0P40	0140	220140	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	06-10-13-06-14-13AG	4,241.25
0P40	0140	220140	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	06-17-13-06-21-13AG	4,257.50
0P40	0140	220140	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	06-24-13-06-28-13AG	3,818.75
0P40	0140	220140	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	07-01-13-07-05-13AG	209.94
0P40	0140	220140	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	07-29-13-08-02-13AG	3,965.00
0P40	0140	220140	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	08-12-13-08-16-13AG	3,493.75
0P40	0140	220140	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	08-26-13-08-30-13AG	3,900.00
0P40	0140	220140	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	10-01-12-10-05-12AG	3,315.00
0P40	0140	220140	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	10-08-12-10-12-12AG	2,778.75

0P40	0140	220140	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	10-15-12-10-19-12AG	1,505.00
0P40	0140	220140	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	10-22-12-10-26-12AG	3,640.00
0P40	0140	220140	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	10-29-12-11-02-12AG	3,396.25
0P40	0140	220140	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	11-05-12-11-09-12AG	3,477.50
0P40	0140	220140	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	11-12-12-11-16-12AG	3,136.25
0P40	0140	220140	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	11-18-12-11-23-12AG	2,258.75
0P40	0140	220140	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	11-26-12-11-30-12AG	3,607.50
0P40	0140	220140	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	12-03-12-12-07-12AG	3,607.50
0P40	0140	220140	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	12-10-12-12-14-12AG	3,818.75
0P40	0140	220140	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	12-17-12-12-21-12AG	3,835.00
0P40	0140	220140	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	12-24-12-12-28-12AG	1,998.75
0P40	0140	220140	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	12-31-12-01-14-13AG	2,177.50
0P40	0140	220140	SONYA MULLINGS			Central West - Computer Class on Feb 11, 25, 04, 2013	210.00
0P40	0140	220140	SONYA MULLINGS			Central West - Computer Class on Jan 7, 14, 28, 2013	210.00
0P40	0140	220140	SONYA MULLINGS			computer basics at the Renaissance Court on Jan 22, 29, 2013	140.00
0P40	0140	220140	SOUTH-EAST ASIA CENTER	26978	CONGREGATE DINING PROGRAM	01-02-13-01-31-13AG	4,675.65
0P40	0140	220140	SOUTH-EAST ASIA CENTER	26978	CONGREGATE DINING PROGRAM	020113-022813-AG	4,179.25
0P40	0140	220140	SOUTH-EAST ASIA CENTER	26978	CONGREGATE DINING PROGRAM	03-01-13-03-31-13AG	4,920.20
0P40	0140	220140	SOUTH-EAST ASIA CENTER	26978	CONGREGATE DINING PROGRAM	04-01-13-04-30-13AG	5,197.60
0P40	0140	220140	SOUTH-EAST ASIA CENTER	26978	CONGREGATE DINING PROGRAM	05-01-13-05-31-13AG	5,821.75
0P40	0140	220140	SOUTH-EAST ASIA CENTER	26978	CONGREGATE DINING PROGRAM	06-01-13-06-30-13AG	4,898.30
0P40	0140	220140	SOUTH-EAST ASIA CENTER	26978	CONGREGATE DINING PROGRAM	07-01-13-07-31-13AG	5,329.00
0P40	0140	220140	SOUTH-EAST ASIA CENTER	26978	CONGREGATE DINING PROGRAM	100112-103112AG#APA	6,274.35
0P40	0140	220140	SOUTH-EAST ASIA CENTER	26978	CONGREGATE DINING PROGRAM	110112-113012AG#APA	5,558.95
0P40	0140	220140	SOUTH-EAST ASIA CENTER	26978	CONGREGATE DINING PROGRAM	12-03-12-12-31-12AG	4,734.05
0P40	0140	220140	SUPAROSSA	26976	CONGREGATE DINING PROGRAM	01-01-13-01-31-13AG	9,130.00
0P40	0140	220140	SUPAROSSA	26976	CONGREGATE DINING PROGRAM	02-01-13-02-28-13AG	8,300.00
0P40	0140	220140	SUPAROSSA	26976	CONGREGATE DINING PROGRAM	03-01-13-03-31-13AG	7,179.50
0P40	0140	220140	SUPAROSSA	26976	CONGREGATE DINING PROGRAM	04-01-13-04-30-13AG	6,889.00
0P40	0140	220140	SUPAROSSA	26976	CONGREGATE DINING PROGRAM	05-01-13-05-31-13AG	6,880.70
0P40	0140	220140	SUPAROSSA	26976	CONGREGATE DINING PROGRAM	06-01-13-06-30-13AG	6,370.25
0P40	0140	220140	SUPAROSSA	26976	CONGREGATE DINING PROGRAM	07-01-13-07-31-13AG	7,241.75
0P40	0140	220140	SUPAROSSA	26976	CONGREGATE DINING PROGRAM	10-01-12-10-31-12AG	9,545.00
0P40	0140	220140	SUPAROSSA	26976	CONGREGATE DINING PROGRAM	11-01-12-11-30-12AG	8,715.00
0P40	0140	220140	SUPAROSSA	26976	CONGREGATE DINING PROGRAM	12-01-12-12-31-12AG	8,300.00
0P40	0140	220140	SYSTEM SOLUTIONS, INC.	13783	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	Motorola Cable	59,662.77
0P40	0140	220140	TAMARA LAVILLE			Instruction: "Wearable Art: Slice & Dice T-Shirt." - December 6, 13, 20, & 27, 2012 - South Chicago Senior Satellite Center - Four (4), 2-hour classes @ \$45 an hour -- \$360.	360.00
0P40	0140	220140	TAMARA LAVILLE			South Chicago Senior Center - Wearable Art on Feb 7, 14, 21, 2013	270.00
0P40	0140	220140	TAMARA LAVILLE			Wearable Art at the South Chicago Senior Center on Jan 3, 10, 17, 31, 2013	360.00
0P40	0140	220140	THELMA TOLBERT			Beginners Line Dancing at Roseland Senior Center on Jan 14, 28, 2013	135.00
0P40	0140	220140	THELMA TOLBERT			Instructor: "Line Dancing" - December 10 & 24, 2012 - Roseland Senior Satellite Center - Two (2), 1 1/2 hour sessions @ \$45 an hour -- \$135.	135.00
0P40	0140	220140	THELMA TOLBERT			Instructor: "Line Dancing" December 4, 11, 18 & 28, 2012 - Chatham Senior Satellite Center - Four (4), 1 1/2-hour sessions @ \$45 an hour --\$270	270.00

0P40	0140	220140	THELMA TOLBERT			Instructor: "Line Dancing" - December 7, 14, 21 & 28, 2012 - Abbott Park Senior Satellite Center - Four (4), 1-hour sessions @ \$45 an hour -- \$180.	180.00
0P40	0140	220140	THELMA TOLBERT			Roseland Senior Center - line Dancing on Feb 11, 25, 2013	135.00
0P40	0140	220140	THOMAS HICKE			Instructor: "Senior Studio Art" Artist Fest - November, December 2, 2012 - North Senter Senior Satellite Center - Eleven (11), hours @ \$35 an hour -- \$385	385.00
0P40	0140	220140	THOMAS HICKE			Instructor: "Senior Studio Art" - December 4, 11, 18 & 28, 2012 - North Center Senior Satellite Center - Four (4) three-hour classes @ \$35 an hour -- 280	280.00
0P40	0140	220140	THOMAS HICKE			North Center Satellite Senior Studio Art on Mar 5, 12, 19, 26, 2013	280.00
0P40	0140	220140	THOMAS HICKE			North Center - Senior Studio Art on Feb 05, 15, 19, 26, 2013	280.00
0P40	0140	220140	THOMAS HICKE			Senior Studio Art at the North Center on Jan 8, 15, 22, 29, 2013	280.00
0P40	0140	220140	TIM ANDREWS			Chorus at Renaissance Court Dec. 6 and 11 2012.	237.50
0P40	0140	220140	TIM ANDREWS			Chorus at Renaissance Court Oct. 5, 12, 19, Nov. 2 and 16, 2012.	437.50
0P40	0140	220140	TIM ANDREWS			Instructor: "Chorus" Renaissance Court Senior Center - August 3, 10, 17, 29 & 31, 2012. Five (5), 1.75 hour classes @ \$50 an hour -- \$437.	437.50
0P40	0140	220140	TIM ANDREWS			Music History at Renaissance Court Oct. 18, Nov. 15 and Dec. 20, 2012.	225.00
0P40	0140	220140	UNIVERSITY OF ILLINOIS 01			Governors conference on Aging Registration Ombudsman staff: Sharon Jones, Helen Armand, Kathleen Johnson, and Bernard Cobbins December 12 - 14, 2012 at Sheraton Hotel.	800.00
0P40	0140	220140	VIVIAN VISSER			"Silk Paints Arts & Crafts on January 11, 18, 25, 2013 at the Northeast Regional Center	150.00
0P40	0140	220140	WESTSIDE COALITION FOR SENIORS			One year membership/annual dues (Senior Prom) for Senior Services division.	85.00
0P40	0140	220140	WHITE CRANE WELLNESS CTR	26101	WELLNESS PROGRAM	01-01-13-01-31-13AG	3,510.00
0P40	0140	220140	WHITE CRANE WELLNESS CTR	26101	WELLNESS PROGRAM	02-01-13-02-28-13AG	3,375.00
0P40	0140	220140	WHITE CRANE WELLNESS CTR	26101	WELLNESS PROGRAM	03-01-13-03-31-13AG	3,240.00
0P40	0140	220140	WHITE CRANE WELLNESS CTR	26101	WELLNESS PROGRAM	04-01-13-04-30-13AG	3,206.25
0P40	0140	220140	WHITE CRANE WELLNESS CTR	26101	WELLNESS PROGRAM	05-01-13-05-31-13AG	3,375.00
0P40	0140	220140	WHITE CRANE WELLNESS CTR	26101	WELLNESS PROGRAM	06-01-13-06-30-13AG	2,835.00
0P40	0140	220140	WHITE CRANE WELLNESS CTR	26101	WELLNESS PROGRAM	110112-113012AG#APA	3,746.25
0P40	0140	220140	WHITE CRANE WELLNESS CTR	26101	WELLNESS PROGRAM	12-01-12-12-31-12AG	3,375.00
0P40	0140	220140	WHITE CRANE WELLNESS CTR	26114	WELLNESS PROGRAM	01-01-13-01-31-13AG	11,250.00
0P40	0140	220140	WHITE CRANE WELLNESS CTR	26114	WELLNESS PROGRAM	03-01-13-03-31-13AG	10,507.50
0P40	0140	220140	WHITE CRANE WELLNESS CTR	26114	WELLNESS PROGRAM	04-01-13-04-30-13AG	11,272.50
0P40	0140	220140	WHITE CRANE WELLNESS CTR	26114	WELLNESS PROGRAM	05-01-13-05-31-13AG	10,248.75
0P40	0140	220140	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX CC275H S/N UTU900056 MULTI-FUNCTION COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPARTMENT OF FAMILY AND SUPPORT SERVICES / SENIOR SERVICES, 3160 N. MILWAUKEE AVE.	488.42
0P40	0140	220140	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX WC15I S/N PDE126320 MULTI-FUNCTION COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPARTMENT OF FAMILY AND SUPPORT SERVICES / SENIOR SERVICES, 4100 N. LONG AVE. (FSMA)	66.00
0P40	0140	220140	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX WC15I S/N PDE133494 MULTI-FUNCTION COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPARTMENT OF FAMILY AND SUPPORT SERVICES / SENIOR SERVICES, 653-657 W. 63RD PL. (FSMA)	66.00

0P40	0140	220140	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX WC4150 S/N L98005985 MULTI-FUNCTION COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPT OF FAMILY & SUPPORT SERVICES, DEPT. OF AGING, 4040 N. OAKLEY AVE	87.13
0P40	0140	220140	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX WCP412 S/N GFE025972 MULTI-FUNCTION COPIER INCLUSIVE OF MAINTENANCE & SUPPLIES (EXCEPT PAPER & STAPLES), PER MONTH, FOR THE DEPARTMENT OF FAMILY & SUPPORT SERVICES / SENIOR SERVICES, 1615 W CHICAGO AVE FL 5 (FSMA)	504.48
Total for Expense Account Code 220140: PROF AND TECHNICAL SERVICES in Approp. Code 0140 in Fund 0P40:							6,692,987.73
0P40	0140	220300	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	01-01-13-01-31-13AG	698.70
0P40	0140	220300	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	03-01-13-03-31-13AG	129.70
0P40	0140	220300	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	04-01-13-04-30-13AG	211.90
0P40	0140	220300	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	05-01-13-05-31-13ag	290.01
0P40	0140	220300	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	06-01-13-06-30-13AG	478.00
0P40	0140	220300	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	07-01-13-07-31-13AG	572.12
0P40	0140	220300	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	08-01-13-08-31-13AG	526.40
0P40	0140	220300	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	110112-113012AG#APA	352.37
0P40	0140	220300	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	12-01-12-12-31-12AG	29.99
Total for Expense Account Code 220300: COMMODITIES - PRIOR APPR REQD in Approp. Code 0140 in Fund 0P40:							3,289.19
0P40	0140	220400	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	100112-103112AG#APA	1,320.91
0P40	0140	220400	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	110112-113012AG#APA	149.10
Total for Expense Account Code 220400: EQUIPMENT in Approp. Code 0140 in Fund 0P40:							1,470.01
Total for Appropriation Code 0140: PROF AND TECHNICAL SERVICES:							7,060,403.86
0P40	0169	220169	ALLIANCE OF INFO & REFERRAL			2013 membership renewal for DFSS - (invoice received)	575.00
0P40	0169	220169	ILLINOIS AIRS			Registration Fee for Margaret Holmes, (F&SS) to attend the 2012 IL AIRS Conference July 26 & 27, 2012, in Bloomington, Il.	240.00
0P40	0169	220169	PATRICIA O'MALLEY			Reimbursement for Aging in America Conference in Chicago on Feb 18, 2013	480.00
Total for Expense Account Code 220169: TECHNICAL MEETINGS COSTS in Approp. Code 0169 in Fund 0P40:							1,295.00
Total for Appropriation Code 0169: TECHNICAL MEETINGS COSTS:							1,295.00
0P40	0270	220000	LAUREL B. GOLDMAN			Mileage reimbursement for multi site visits and parking from March 1 - 28, 2013.	103.00
Total for Expense Account Code 220000: BUDGETS / 015 PERSONAL SERVICES in Approp. Code 0270 in Fund 0P40:							103.00
0P40	0270	220140	SHARON JONES			Reimbursement for local travel for the month of August 2013	92.10
Total for Expense Account Code 220140: PROF AND TECHNICAL SERVICES in Approp. Code 0270 in Fund 0P40:							92.10
0P40	0270	220270	BERNARD COBBINS JR.			local reimbursement for multiple visit sites for Dec., 2012.	26.64
0P40	0270	220270	BERNARD COBBINS JR.			Local reimbursement for multiple visit sites for Nov 2012	34.41
0P40	0270	220270	BERNARD COBBINS JR.			Reimburse for mileage for April 11, 15 & 17, 2013.	12.76
0P40	0270	220270	BERNARD COBBINS JR.			Reimburse for mileage for the period of May 8, thru 31, 2013.	44.41
0P40	0270	220270	BERNARD COBBINS JR.			Reimbursement for mileage @ 55.5 cents/mile for mnth of February 2013.	58.28
0P40	0270	220270	BERNARD COBBINS JR.			Reimbursement for mileage for the month of August.	27.12
0P40	0270	220270	BERNARD COBBINS JR.			Travel reimbursement for Bernard Cobbins, for various location on June 4, 14, 24, 27, 2013	25.99
0P40	0270	220270	BERNARD COBBINS JR.			Travel reimbursement for Bernard Cobbins, Jr. for multiple site visits during the month of March, 2013.	44.96
0P40	0270	220270	BERNARD COBBINS JR.			Travel Reimbursement for Bernard Cobbins, Jr for various location on Jan 17, 23, & 28, 2013	16.65

0P40	0270	220270	CRONIN, JONATHAN J			Mileage reimbursement for the month of August for various location	103.97
0P40	0270	220270	JONES, SHARON			Reimburse for mileage for the month of April 2013	171.50
0P40	0270	220270	LAUREL B. GOLDMAN			Mileage reimbursement for multi site visits and parking for April 1 - 23, 2013.	90.81
0P40	0270	220270	LAUREL B. GOLDMAN			Mileage reimbursement for multi site visits and parking from Aug 1-31, 2013	109.05
0P40	0270	220270	LAUREL B. GOLDMAN			Parking fee for January and February, 2013.	9.00
0P40	0270	220270	LAUREL B. GOLDMAN			Parking Reimbursement Payment to Laurel Goldman parking on 1720 S Michigan on July 26, 2013 for an assessment	3.00
0P40	0270	220270	LAUREL B. GOLDMAN			Travel Reimbursement for Laurel B Goldman DFSS; various site locations for the month of June 2013	92.66
0P40	0270	220270	LAUREL B. GOLDMAN			Travel Reimbursement Payment to Laurel Goldman for the month of July for driving various locations	43.85
0P40	0270	220270	LAUREL GOLDMAN			Reimburse mileage for the period of May 1 thru 31, 2013.	96.00
0P40	0270	220270	MITCHELL BLACKMON			Mileage reimbursement for the month of December, 2012.	59.10
0P40	0270	220270	MITCHELL BLACKMON			Mileage reimbursement for the month of June, 2013 for various locations.	112.73
0P40	0270	220270	MITCHELL BLACKMON			Mileage reimbursement for the month of March, 2013 for various locations.	146.62
0P40	0270	220270	MITCHELL BLACKMON			Travel Reimbursement for Mitchell Blackmon for various location for the month of August, 2013.	168.94
0P40	0270	220270	QUEEN BROWN			Reimburse for Mileage for the period of April 1 thru 30, 2013.	182.05
0P40	0270	220270	QUEEN BROWN			Reimburse for mileage for the period of May 1 thru May 31, 2013.	163.17
0P40	0270	220270	QUEEN BROWN			Reimbursement for mileage for the month of March, 2013.	165.40
0P40	0270	220270	QUEEN BROWN			Travel Reimbursement for Queen Brown for the month of June, 2013 Sub #14	137.09
0P40	0270	220270	QUEEN BROWN			Travel reimbursement for Queen Brown ... various location for the month of July. sub 19	153.18
0P40	0270	220270	SHARON JONES			Local reimbursement for multiple sites visits for Dec 11 thru Dec 19, 2012	48.28
0P40	0270	220270	SHARON JONES			Local reimbursement for multiple sites visits for Dec 1 thru Dec 10, 2012	67.16
0P40	0270	220270	SHARON JONES			Local reimbursement for multiple sites visits for Jan. 16 - 31, 2013.	106.57
0P40	0270	220270	SHARON JONES			Local reimbursement for multiple sites visits for Nov 2012	71.55
0P40	0270	220270	SHARON JONES			Local reimbursement ofr multiple sites visits for March 1 - 29, 2013.	176.50
0P40	0270	220270	SHARON JONES			Local Reimbursement for multiple sites visits for Nov 2012	51.06
0P40	0270	220270	SHARON JONES			Mileage reimbursement for local travel for the Month of September, 2013 various location	121.49
0P40	0270	220270	SHARON JONES			Reimburse for Mileage for the period of May 1 thru 24, 2013.	134.87
0P40	0270	220270	SHARON JONES			Reimbursement for local travel @ 55.5 cents/mile for mnth of July 2013.	110.90
0P40	0270	220270	SHARON JONES			Reimbursement for mileage @ 55.5 cents/mile for mnth of February 2013.	180.38
0P40	0270	220270	SHARON JONES			Reissue of payment for reimbursement of mileage @ 55.5 cents/mile for the mnth of October 2012. (invoice received)	238.11
0P40	0270	220270	SHARON JONES			Travel reimbursement for Sharon Jones for the month of June 2013	141.82
0P40	0270	220270	SOFIA FROLOVA			TRAVEL REIMBURSEMENT	111.00
Total for Expense Account Code 220270: LOCAL TRANSPORTATION in Approp. Code 0270 in Fund 0P40:							3,859.03
Total for Appropriation Code 0270: LOCAL TRANSPORTATION:							4,054.13
0P40	0340	220140	AZTEC SUPPLY CORPORATION	18040	JANITORIAL SUPPLIES	BUCKEYE	128.32
0P40	0340	220140	OFFICE DEPOT INC	26701	GENERAL OFFICE SUPPLIES AND RELATED SERVICES FOR CITY OF CHICAGO	GENERAL OFFICE PRODUCTS, SUPPLIES, TONER, AND COPIER PAPER	119.98
Total for Expense Account Code 220140: PROF AND TECHNICAL SERVICES in Approp. Code 0340 in Fund 0P40:							248.30

0P40	0340	220340	A. M. C. MECHANICAL, INC.	25982	MAINTENANCE AND/OR REPAIR SERVICE FOR ICE MACHINES, DISHWASHERS, REFRIGERATORS/FREEZERS, WASHING MACHINE/DRYERS, AND COOKING STOVES, WALK-IN COOLERS AND CLINICAL SERVICES REFRIGERATORS VARIOUS OTHER HOUSEHOLD APPLIANCES - GROUPS A, C AND F	MAINTENANCE AND REPAIR OF REFRIGERATORS / FREEZERS - LABOR, REGULAR TIME	1,751.44
0P40	0340	220340	A. M. C. MECHANICAL, INC.	25982	MAINTENANCE AND/OR REPAIR SERVICE FOR ICE MACHINES, DISHWASHERS, REFRIGERATORS/FREEZERS, WASHING MACHINE/DRYERS, AND COOKING STOVES, WALK-IN COOLERS AND CLINICAL SERVICES REFRIGERATORS VARIOUS OTHER HOUSEHOLD APPLIANCES - GROUPS A, C AND F	PARTS, ICE MACHINE	1,336.13
0P40	0340	220340	AZTEC SUPPLY CORPORATION	18040	JANITORIAL SUPPLIES	BUCKEYE	17,036.34
0P40	0340	220340	AZTEC SUPPLY CORPORATION	18040	JANITORIAL SUPPLIES	CARROLL CO. PRODUTS	7,547.82
0P40	0340	220340	AZTEC SUPPLY CORPORATION	18040	JANITORIAL SUPPLIES	CARROLL CO. PRODUTS (12% DISCOUNT)	212.50
0P40	0340	220340	AZTEC SUPPLY CORPORATION	18040	JANITORIAL SUPPLIES	HOSPITAL SPECIALTY COMPANY	1,375.67
0P40	0340	220340	AZTEC SUPPLY CORPORATION	18040	JANITORIAL SUPPLIES	TOLCO	8,045.81
0P40	0340	220340	AZTEC SUPPLY CORPORATION	18040	JANITORIAL SUPPLIES	TOLCO (56% DICOUNT)	166.80
0P40	0340	220340	HAROLD WASHINGTON COLLEGE			Food Service Sanitation Program for the following staff: Ann Digby, Clarisse Chanault, Rachel Horton, Judy Conley, on Oct 16, 2012 and Dec 11, 2012.	430.00
0P40	0340	220340	ILLINOIS RESTAURANT ASSN			2 City Certificate.	70.00
0P40	0340	220340	ILLINOIS RESTAURANT ASSN			SANITATION CERTIFICATION CLASS AND CERTIFICATE ON JULY 10, 17, 2013 FOR BARBARA THOMAS	210.00
0P40	0340	220340	ILLINOIS RESTAURANT ASSN			Sanitation Recertification Class for Katrine Henderson and Courtney Carter, January 23, 2013.	160.00
0P40	0340	220340	ILLINOIS RESTAURANT ASSN			Sanitation recertification class for Loretta Morgan, February 19, 2013.	115.00
0P40	0340	220340	MCPC 01	13942	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	OEM PRINTER TONER CARTRIDGES FOR HP AND NON-DELL LASER PRINTERS	3,315.38
0P40	0340	220340	MOORE MEDICAL, LLC	21928	TRANSFER OF CONTRACT (SEE PO# 18507) EMERGENCY, HEALTH, MASS CASUALTY AND DISASTER RELATED MEDICAL EQUIPMENT AND SUPPLIES	MOORE MEDICAL	294.07
0P40	0340	220340	OFFICE DEPOT INC	26701	GENERAL OFFICE SUPPLIES AND RELATED SERVICES FOR CITY OF CHICAGO	GENERAL OFFICE PRODUCTS, SUPPLIES, TONER, AND COPIER PAPER	9,659.95
0P40	0340	220340	PROFESSIONAL DYNAMIC NETWORK INC	20418	TEMPORARY MEDICAL PERSONNEL SERVICES	MEDICAL PERSONNEL, TEMPORARY - REGISTERED DIETICIAN	165.00
0P40	0340	220340	SILK SCREEN EXPRESS, INC.	15871	PROMOTIONAL WEARABLES AND ITEMS	PROMOTIONAL, ITEMS, DISCOUNT FROM MOST RECENT "IMPACT" CATALOGS FOR PRICE CATEGORY F: \$100.01 AND OVER, INCLUSIVE OF PAPER PROOF AND SILK SCREEN APPLICATION.	1,485.00
0P40	0340	220340	STAPLES CONTRACT & COMMERCIAL INC	12309	DELIVERY AND INSTALLATION OF VARIOUS FURNITURE AND ACCESORIES	2 Drawer Vertical Locking File Cabinet	696.15
0P40	0340	220340	SYSTEM SOLUTIONS, INC.	13783	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	Motorola Cable	20,633.23
Total for Expense Account Code 220340: MATERIALS AND SUPPLIES in Approp. Code 0340 in Fund 0P40:							74,706.29
0P40	0340	220350	OFFICE DEPOT INC	26701	GENERAL OFFICE SUPPLIES AND RELATED SERVICES FOR CITY OF CHICAGO	GENERAL OFFICE PRODUCTS, SUPPLIES, TONER, AND COPIER PAPER	170.82
Total for Expense Account Code 220350: STATIONERY & OFFICE SUPPLIES in Approp. Code 0340 in Fund 0P40:							170.82
Total for Appropriation Code 0340: MATERIALS AND SUPPLIES:							75,125.41
Total for Fund Code 0P40: DFSS - FEDERAL - AREA AGING PG:							7,140,878.40

0P41	0140	220000	DIRECT FITNESS SOLUTIONS, LLC	19383	FITNESS EQUIPMENT	EXERCISE EQUIPMENT, AND PARTS AND ACCESSORIES - CROSTRAINER, COMMERCIAL USE, FIT STRIDE TECHNOLOGY, 20 IN. STRIDE LENGTH, OVERSIZED NON-SLIP PEDALS, LENGTH: 84.75 IN., WIDTH: 26.5 IN., HEIGHT: 64 IN., UNIT WEIGHT 286 LBS, EASY MOBILLY	320.00
0P41	0140	220000	K.C. FITNESS SERVICE			Regional Center Quarterly Maintenance Oct 2012 thru Dec 2012 Chicago Dept of Aging	1,169.00
0P41	0140	220000	K.C. FITNESS SERVICE			Satellites Quarterly Maintenance Oct 2012 thru Dec 2012 Seniors Satellite Centers	2,138.32
Total for Expense Account Code 220000: BUDGETS / 015 PERSONAL SERVICES in Approp. Code 0140 in Fund 0P41:							3,627.32
0P41	0140	220140	K.C. FITNESS SERVICE			Quarterly fitness equipment repairs for Invoice # 55293, 53977, 53989, 54010, 54100, 54241 for Quarterly preventive maintance April 2013 thru June 2013 Chicago Dept. on Aging	1,340.21
0P41	0140	220140	K.C. FITNESS SERVICE			Quarterly fitness equipment repairs for invoice 55294, 53979, 54118, 54166, 54215, 54277 for preventive maintance on Senior Satellite Centers from April 2013 thru June 2013	2,203.94
0P41	0140	220140	K.C. FITNESS SERVICE			Quarterly preventive maintenance/replacment of parts of fitness equipment for Englewood, Kelvyn Park and Chatham - Dept. of Aging - billing period Jan thru Ma 2013. (paper 1225 submitted)	2,419.35
0P41	0140	220140	K.C. FITNESS SERVICE			Quarterly preventive maintenance/replacment of parts of fitness equipment for Southwest and Northwest - Dept. of Aging - billing period Jan thru Mar 2013. (paper 1225 submitted)	1,257.81
Total for Expense Account Code 220140: PROF AND TECHNICAL SERVICES in Approp. Code 0140 in Fund 0P41:							7,221.31
Total for Appropriation Code 0140: PROF AND TECHNICAL SERVICES:							10,848.63
Total for Fund Code 0P41: DFSS - AGING PRIVATE GRANTS:							10,848.63

0P47	0140	220005	SAFER FOUNDATION	28344	TRANSITIONAL JOBS PROGRAM	08-01-13-08-31-13WD	17,750.71
0P47	0140	220005	THE RENAISSANCE COLLABORATIVE	28345	TRANSITIONAL JOBS PROGRAM	06-01-13-06-30-13WD	15,537.50
0P47	0140	220005	THE RENAISSANCE COLLABORATIVE	28345	TRANSITIONAL JOBS PROGRAM	07-01-13-07-31-13WD	17,631.00
0P47	0140	220005	THE RENAISSANCE COLLABORATIVE	28345	TRANSITIONAL JOBS PROGRAM	08-01-13-08-31-13WD	25,279.50
Total for Expense Account Code 220005: SALARY AND WAGES in Approp. Code 0140 in Fund 0P47:							76,198.71
0P47	0140	220100	SAFER FOUNDATION	28344	TRANSITIONAL JOBS PROGRAM	08-01-13-08-31-13WD	56.44
0P47	0140	220100	THE RENAISSANCE COLLABORATIVE	28345	TRANSITIONAL JOBS PROGRAM	06-01-13-06-30-13WD	320.00
0P47	0140	220100	THE RENAISSANCE COLLABORATIVE	28345	TRANSITIONAL JOBS PROGRAM	08-01-13-08-31-13WD	810.00
Total for Expense Account Code 220100: CONTRACT SERV - PRIOR APPR REQ in Approp. Code 0140 in Fund 0P47:							1,186.44
0P47	0140	220140	DYNAMIC EDUCATIONAL SYSTEMS	24915	WIA	060112-063012WD#WIAADULT	946.08
0P47	0140	220140	THE RENAISSANCE COLLABORATIVE	28345	TRANSITIONAL JOBS PROGRAM	06-01-13-06-30-13WD	2,440.36
Total for Expense Account Code 220140: PROF AND TECHNICAL SERVICES in Approp. Code 0140 in Fund 0P47:							3,386.44
0P47	0140	220200	THE RENAISSANCE COLLABORATIVE	28345	TRANSITIONAL JOBS PROGRAM	06-01-13-06-30-13WD	870.00
Total for Expense Account Code 220200: TRAVEL - PRIOR APPROVAL REQD in Approp. Code 0140 in Fund 0P47:							870.00
0P47	0140	220300	THE RENAISSANCE COLLABORATIVE	28345	TRANSITIONAL JOBS PROGRAM	06-01-13-06-30-13WD	4,679.11
Total for Expense Account Code 220300: COMMODITIES - PRIOR APPR REQD in Approp. Code 0140 in Fund 0P47:							4,679.11
0P47	0140	220400	THE RENAISSANCE COLLABORATIVE	28345	TRANSITIONAL JOBS PROGRAM	06-01-13-06-30-13WD	5,587.80
Total for Expense Account Code 220400: EQUIPMENT in Approp. Code 0140 in Fund 0P47:							5,587.80
0P47	0140	220999	THE RENAISSANCE COLLABORATIVE	28345	TRANSITIONAL JOBS PROGRAM	06-01-13-06-30-13WD	761.66
Total for Expense Account Code 220999: OTHER GRANT EXPENSE in Approp. Code 0140 in Fund 0P47:							761.66

					Total for Appropriation Code 0140: PROF AND TECHNICAL SERVICES:	92,670.16
					Total for Fund Code 0P47: DFSS - FEDERAL - OTHER WIA PGS:	92,670.16

0P61	0140	220140	ASI WORKS, INC.	26249	Fiscal Management Services for Veteran's Independence Program	01-01-13-01-31-13AG	5,775.30
0P61	0140	220140	ASI WORKS, INC.	26249	Fiscal Management Services for Veteran's Independence Program	01012013-01312013AG	3,160.44
0P61	0140	220140	ASI WORKS, INC.	26249	Fiscal Management Services for Veteran's Independence Program	02-01-13-02-28-13AG	8,855.96
0P61	0140	220140	ASI WORKS, INC.	26249	Fiscal Management Services for Veteran's Independence Program	03-01-13-03-31-13AG	8,994.62
0P61	0140	220140	ASI WORKS, INC.	26249	Fiscal Management Services for Veteran's Independence Program	040112-093012AG#APA	2,625.00
0P61	0140	220140	ASI WORKS, INC.	26249	Fiscal Management Services for Veteran's Independence Program	04-01-13-04-30-13AG	6,206.99
0P61	0140	220140	ASI WORKS, INC.	26249	Fiscal Management Services for Veteran's Independence Program	05-01-13-05-31-13AG	5,847.69
0P61	0140	220140	ASI WORKS, INC.	26249	Fiscal Management Services for Veteran's Independence Program	06-01-13-06-30-13AG	5,093.43
0P61	0140	220140	ASI WORKS, INC.	26249	Fiscal Management Services for Veteran's Independence Program	10-01-11-09-01-12AG	7,600.00
0P61	0140	220140	ASI WORKS, INC.	26249	Fiscal Management Services for Veteran's Independence Program	100111-093012AG#APA	2,675.00
0P61	0140	220140	ASI WORKS, INC.	26249	Fiscal Management Services for Veteran's Independence Program	10-01-12-10-31-12AG	11,783.18
0P61	0140	220140	ASI WORKS, INC.	26249	Fiscal Management Services for Veteran's Independence Program	11-01-12-11-30-12AG	12,254.10
0P61	0140	220140	ASI WORKS, INC.	26249	Fiscal Management Services for Veteran's Independence Program	12-01-12-12-31-12AG	11,629.73

					Total for Expense Account Code 220140: PROF AND TECHNICAL SERVICES in Approp. Code 0140 in Fund 0P61:	92,501.44
					Total for Appropriation Code 0140: PROF AND TECHNICAL SERVICES:	92,501.44
					Total for Fund Code 0P61: DFSS-DEPT OF VETERANS AFFAIRS - FED:	92,501.44

0P64	0140	220140	ADRIAN KIRKLAND			DJ/entertainment services for Senior Services' "Dance Tent" senior fest on 9/12/13. (invoice received)	900.00
0P64	0140	220140	A.M. BUS COMPANY			Pool Tournament - on Aug 29, 2013 @ 9:15 returning time 4:30 pm from 1767 E 79th Street to Chris's Billard 4637 N Milwaukee	160.00
0P64	0140	220140	A.M. BUS COMPANY			Pool Tournament - on Aug 29, 2013 @ 9:15 returning time 4:30 pm from 2019 W Lawrence to Chris's Billard 4637 N Milwaukee	160.00
0P64	0140	220140	A.M. BUS COMPANY			Pool Tournament - on Aug 29, 2013 @ 9:15 returning time 4:30 pm - from 2102 W Ogden to Chris's Billard 4637 N Milwaukee	200.00
0P64	0140	220140	BACK OF THE YARDS NEIGHBORHOOD COUNCIL			Assisting Seniors on Medicare Part D, LIS, Medicare Savings Plans and Other Benefits	4,000.00
0P64	0140	220140	BARBARA ABARBANELL			Digital Photography at the Renaissance Court on Apr 10, 17, 24, & May 1, 8, 29, 2013	405.00
0P64	0140	220140	BRADFORD SYSTEMS CO	25323	PURCHASE AND INSTALLATION OF NEW LIBRARY SHELVING SYSTEMS AND RELATED ITEMS	LIBRARY SHELVING	60,531.35
0P64	0140	220140	CARLOS A. CORNIER			Afro Caribbean Drum Circle at the renaissance court on May 22, 29, & June 5, 2013	180.00
0P64	0140	220140	CARTS ON 12 INC.			Golf cart rental for Millennium Park vendor - Senior Fest 09-12-2013	450.00

0P64	0140	220140	CHICAGO IRISH IMMIGRANT AGENCY			Assisting seniors to enroll in Medicare Part D Plans, Medicare Savings Plans, Low Income Subsidy/ Extra Help, Supplemental Nutrition Assist	4,000.00
0P64	0140	220140	CHINESE AMERICAN SERVICE LEAGUE			Nationa Council on Aging II Care RX Project Assess participants to enroll in Part D, Low Income Subsidy, Medicare Saving Plan, Snap, and Other Benefits	4,000.00
0P64	0140	220140	CVS PHARMACY INC			Bingo prizes for Senior Fest 2013.	9,800.00
0P64	0140	220140	DOOLIN'S			Bingo equipment rental for Senior Fest 2013. (invoice received)	500.00
0P64	0140	220140	HALLS RENTAL SERVICE INC			Chair rental, set-up and delivery to Millennium Park for Senior Fest 2013. (invoice received)	3,730.00
0P64	0140	220140	HANUL FAMILY ALLIANCE (HFA)			NCOA Project - Assisting seniors enrolling in Medicare Part D, LIS and other assistance services	4,000.00
0P64	0140	220140	JAQUELYN ZEVIN			Art & African American Inspriation at the Renaissance Court on June 6, 13, 20, 27, 2013	360.00
0P64	0140	220140	JAQUELYN ZEVIN			Art & African American Inspriation at the Renaissance Court on May 2, 9, 16, 23, 30, 2013	450.00
0P64	0140	220140	JAQUELYN ZEVIN			Renaissance Court on Apr 18, 25, 2013 Sub 17	180.00
0P64	0140	220140	JOAN M. GATZ			Brain Aerobics at Renaissance CourtSatellite Center May 15, 2013. (Invoice submission # 2013 - 11).	75.00
0P64	0140	220140	JUDY PETACQUE			Art of Collage at the Cultural Center on June 6, 2013	100.00
0P64	0140	220140	JUDY PETACQUE			Arts & Crafts - Mola Greeting Cards Multi Cultural at Renaissance Court Satellite Center May 2, 2013. (Invoice submission # 2013 - 11).	100.00
0P64	0140	220140	KENNEDY KING COLLEGE			Lifelong Learner Classes, Acct 529, - Conversational Spanish	1,885.00
0P64	0140	220140	KENNEDY KING COLLEGE			Lifelong Learner Classes, Acct 529, -Digital Photography 1	975.00
0P64	0140	220140	KENNEDY KING COLLEGE			Lifelong learner classes Acct 529; English as a second language classes 39367	1,950.00
0P64	0140	220140	KENNEDY KING COLLEGE			Lifelong Learner Classes, Acct 529, - Southeast Regional Office Digital Photography I Class 39372	455.00
0P64	0140	220140	KENNEDY KING COLLEGE			Lifelong Learner Classes, Acct 529, - Southeast Regional Office Electronic age class 39375	390.00
0P64	0140	220140	KENNEDY KING COLLEGE			Lifelong Learner Classes, Acct 529, Southwest region - Advanced Spanish	1,170.00
0P64	0140	220140	KENNEDY KING COLLEGE			Lifelong Learner Classes, Acct 529, Southwest region -Digital Photography 1	780.00
0P64	0140	220140	KENNEDY KING COLLEGE			Lifelong Learner Classes, Acct 529, Southwest region - English as a second language	2,925.00
0P64	0140	220140	KOBOTECH, INC.			Production management, union audio tech, union stagehands, sound equipment and grand piano tuning costs for 2013 Senior Fest. (invoice received)	3,445.75
0P64	0140	220140	KOBOTECH, INC.			Remaining balance due for production management, union audio tech, union stagehands, sound equipment and grand piano tuning costs for 2013 Senior Fest. (invoice received)	3,445.75
0P64	0140	220140	KOREAN AMERICAN COMMUNITY SVC			Billing for non-governmental contracts	4,000.00
0P64	0140	220140	MB REAL ESTATE A/A/F			Rental of the Millennium Park for 2013 Senior Fest on Sept 12, 2013	12,457.32
0P64	0140	220140	MCPC 01	13942	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	OEM PRINTER TONER CARTRIDGES FOR HP AND NON-DELL LASER PRINTERS	1,257.00
0P64	0140	220140	MCPC 01	13942	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	UNLISTED/ALTERNATE MANUFACTURERS SUPPLIES	4,760.10
0P64	0140	220140	MICHAEL LERICH PRODUCTIONS INC			Orchestra, pianist director, stage mngr serendipity musicians - senior fest 2013 on September 12, 2013	6,800.00
0P64	0140	220140	MYAH MCKINNIE			Renaissance Court Zumba Gold on July 8, 15, 22, 29, 2013 sub 20	160.00
0P64	0140	220140	MYAH MCKINNIE			Renaissance Court " Zumba Gold" on May 6, 13, 20, 2013	120.00
0P64	0140	220140	MYAH MCKINNIE			Zumba Gold at Renaissance Court Satellite Center - April 8, 15, 22 and 29, 2013. (Invoice submission # 2013 - 11).	160.00

0P64	0140	220140	MYAH MCKINNIE			Zumba Gold at the Renaissance Court on June 3, 10, 17, 2013	120.00
0P64	0140	220140	NATIONAL COUNCIL ON AGING, INC			Annual renewal of benefit check-up private label 6/13 - 5/14	1,000.00
0P64	0140	220140	NORTHEAST LEVY AUXILLARY			2013 City-Wide Life Enrichment Programming explanation).	9,950.00
0P64	0140	220140	OFFICE DEPOT INC	26701	GENERAL OFFICE SUPPLIES AND RELATED SERVICES FOR CITY OF CHICAGO	GENERAL OFFICE PRODUCTS, SUPPLIES, TONER, AND COPIER PAPER	3,456.28
0P64	0140	220140	PARK GRILL			Room rental, food and beverages for 22 seniors for luncheon on June 5, 2013. (paper 1225 submitted)	1,100.00
0P64	0140	220140	PARK GRILL			Room rental, food and beverages for 25 seniors for luncheon on June 5, 2013. (invoice received)	220.00
0P64	0140	220140	PHYLLIS A. FEUERSTEIN			Literary Tea at Renaissance Court Satellite Center April 24, 2013. (Invoice submission # 2013 - 11).	100.00
0P64	0140	220140	PHYLLIS A. FEUERSTEIN			Literary tea at the Renaissance Court on May 16, 2013	100.00
0P64	0140	220140	PHYLLIS A. FEUERSTEIN			Renaissance Court Literary Tea on July 18, 2013 and Aug 15, 2013 Sub 20	200.00
0P64	0140	220140	PHYLLIS A. FEUERSTEIN			Renaissance Court Literary Tea on June 20, 2013 Sub 17	100.00
0P64	0140	220140	QUEEN BROWN			Travel reimbursement for the month of August 2013	135.04
0P64	0140	220140	RAFAEL CORTES			2012, Senior Instructor DJ at Kelyvn Park Senior Center on September 21, 2012, submission #6	50.00
0P64	0140	220140	SONJA MULLINGS			Renaissance Court " Electronic Age" on June 18, 2013 sub 17	70.00
0P64	0140	220140	SONJA MULLINGS			Renaissance Court " Electronic Age" on May 7, 14, 21, 2013 sub 17	210.00
0P64	0140	220140	SONYA MULLINGS			Computer Basics at Renaissance Court Satellite Center - April 16, 23, 30 and May 7, 2013. (Invoice submission # 2013 - 11).	280.00
0P64	0140	220140	SOUTH-EAST ASIA CENTER			National Council on Aging Project Assisting II Cares Rx Disenrollees in applying fo Medicare Part D Low Income Subsidy, Medicare Saving Plans, SNAP and other Benefits	4,000.00
0P64	0140	220140	STAPLES CONTRACT & COMMERCIAL INC	12309	DELIVERY AND INSTALLATION OF VARIOUS FURNITURE AND ACCESORIES	BOOKCASE FOR SHIP PROGRAM AT SOUTHEAST SENIOR CENTER	258.59
0P64	0140	220140	STAPLES CONTRACT & COMMERCIAL INC	12309	DELIVERY AND INSTALLATION OF VARIOUS FURNITURE AND ACCESORIES	CHAIR FOR SHIP PROGRAM AT NORTHEAST SENIOR CENTER	157.43
0P64	0140	220140	STAPLES CONTRACT & COMMERCIAL INC	12309	DELIVERY AND INSTALLATION OF VARIOUS FURNITURE AND ACCESORIES	OFFICE FURNITURE FOR SHIP PROGRAM	555.56
0P64	0140	220140	SYSTEM SOLUTIONS, INC.	13783	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	HEWLETT PACKARD PERSONAL COMPUTERS	825.00
0P64	0140	220140	SYSTEM SOLUTIONS, INC.	13783	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	MICROSOFT SELECT AGREEMENT LEVEL D SOFTWARE	1,040.00
0P64	0140	220140	TIM ANDREWS			Chorus at the Renaissance Court on Feb 1, 8, 15, 22, 2013	350.00
0P64	0140	220140	TIM ANDREWS			Chorus at the Renaissance Court on Mar 1, 8, 15, 22, 2013	350.00
0P64	0140	220140	TIM ANDREWS			Music History at the Renaissance Court on Jan 17, Feb 21, March 21	225.00
0P64	0140	220140	TIM ANDREWS			Renaissance Court "Chorus Class on Apr5, 12, 19, 26, 2013 sub 17	350.00
0P64	0140	220140	TIM ANDREWS			Renaissance Court - Chorus class on Jan 11, 18, 25, 2013; sub 15	262.50
0P64	0140	220140	TIM ANDREWS			Renaissance Court "chorus class" on June 7, 14, 21, 2013. sub 17	262.50
0P64	0140	220140	TIM ANDREWS			Renaissance Court "chorus class" on May 3, 10, 17, 24, 31, 2013. sub 17	437.50
0P64	0140	220140	TIM ANDREWS			Renaissance Court "Music History class" on Apr 18, May 16, June 20, 2013 sub 17	225.00
0P64	0140	220140	TIM ANDREWS			Renaissance Court Music history on July 28, 2013 sub 20	75.00
0P64	0140	220140	WALKER, WILLCOX, MATOUSEK, LLP.			Settlement agreement #11-C-7482. (PI ID#445)	11,000.00
Total for Expense Account Code 220140: PROF AND TECHNICAL SERVICES in Approp. Code 0140 in Fund 0P64:							178,882.67
0P64	0140	220350	SYSTEM SOLUTIONS, INC.	13783	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	HEWLETT PACKARD COMPONENTS, PARTS, UPGRADES	327.00

	Total for Expense Account Code 220350: STATIONERY & OFFICE SUPPLIES in Approp. Code 0140 in Fund 0P64:		327.00
	Total for Appropriation Code 0140: PROF AND TECHNICAL SERVICES:		179,209.67
	Total for Fund Code 0P64: SENIOR PGS - PRIVATE CONTRIBUTIONS:		179,209.67

0P66	0140	220140	WESTSIDE HEALTH AUTHORITY	27078	COOK COUNTY TRANSITIONAL JOBS	090112-093012WD#CCSG	4,000.00
0P66	0140	220140	WESTSIDE HEALTH AUTHORITY	27078	COOK COUNTY TRANSITIONAL JOBS	100112-103112WD#CCSG	12,000.00
0P66	0140	220140	WESTSIDE HEALTH AUTHORITY	27078	COOK COUNTY TRANSITIONAL JOBS	11/1/12-11/30/12wd	16,000.00
0P66	0140	220140	WESTSIDE HEALTH AUTHORITY	27078	COOK COUNTY TRANSITIONAL JOBS	12-01-12-12-31-12WD	52,000.00
	Total for Expense Account Code 220140: PROF AND TECHNICAL SERVICES in Approp. Code 0140 in Fund 0P66:						84,000.00
	Total for Appropriation Code 0140: PROF AND TECHNICAL SERVICES:						84,000.00
	Total for Fund Code 0P66: DFSS-DEPT OF JUSTICE GRANTS:						84,000.00

						GRAND TOTAL:	142,707,527.51
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DFSS Approved Voucher Amounts for Requested Appropriations for 2013

Requested Appropriation Codes: 0140, 0159, 0169, 0197, 0240, 0270, 0340

Detail by Approp

As of: Monday, October 28, 2013

Appropriation Code	Account Code	Fund Code	Vendor Name	PO No.	Purchase Order Description	Invoice Description	Approved Amount
0140	220000	0066	TEEN LIVING PROGRAMS	27871	HOMELESS SERVICES	06-01-13-06-30-13SH	23,001.75
0140	220000	0066	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	01-01-13-01-31-13SH	690.00
Total for Fund Code 0066: DHS EMERGENCY SHELTER PROGRAM in Expense Account Code 220000 in Approp. Code 0140:							23,691.75
0140	220000	0869	BARNES REAL ESTATE			Shelter Plus Care - April 2013 - Karen Bates, 10625 S. Chanplain, Chicago, IL 60619.	738.00
0140	220000	0869	MDS EQUITIES LLC			Shelter Plus Care - April 2013 - Gwendolyn Ard, 1533 West 77th Street #303, Chicago, IL 60620	850.00
0140	220000	0869	MDS EQUITIES LLC			Shelter Plus Care - May, 2013 - Gwendolyn Ard, 1533 West 77th Street #303, Chicago, IL 60620	850.00
0140	220000	0869	RYAN BANKS			Shelter Plus Care - May, 2013 - Takia Thomas, 1640 S. Trumbull, Chicago, IL 60623	970.00
0140	220000	0869	SOFIA CASTANEDA			Shelter Plus Care - Consuelo Nunez, 4820 W. Fletcher Apt. #1, Chicago, IL 60641.	1,131.00
0140	220000	0869	THRESHOLDS	24463	SHELTER PLUS CARE	01-01-13-01-31-13SH	282.14
0140	220000	0869	THRESHOLDS	24463	SHELTER PLUS CARE	02-01-13-02-28-13SH	251.87
0140	220000	0869	THRESHOLDS	24463	SHELTER PLUS CARE	03-01-13-03-31-13SH	284.89
0140	220000	0869	THRESHOLDS	24463	SHELTER PLUS CARE	04-01-13-04-30-13SH	286.32
0140	220000	0869	THRESHOLDS	24463	SHELTER PLUS CARE	05-01-13-05-31-13SH	289.88
0140	220000	0869	THRESHOLDS	24463	SHELTER PLUS CARE	06-01-13-06-30-13SH	269.36
0140	220000	0869	THRESHOLDS	24463	SHELTER PLUS CARE	07-01-13-07-31-13SH	274.46
0140	220000	0869	THRESHOLDS	24463	SHELTER PLUS CARE	08-01-13-08-31-13SH	262.13
0140	220000	0869	THRESHOLDS	24463	SHELTER PLUS CARE	09-01-13-09-30-13SH	267.29
0140	220000	0869	THRESHOLDS	24463	SHELTER PLUS CARE	11-29-12-11-30-12SH	19.93
0140	220000	0869	THRESHOLDS	24463	SHELTER PLUS CARE	12-01-12-12-31-12SH	279.23
Total for Fund Code 0869: HUMAN SERVICES - US HUD PRGMS in Expense Account Code 220000 in Approp. Code 0140:							7,306.50
0140	220000	0890	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	11,902.90
0140	220000	0890	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	12,914.36
Total for Fund Code 0890: CDHS-HEADSTART/EARLY HEADSTART in Expense Account Code 220000 in Approp. Code 0140:							24,817.26
0140	220000	0K38	SYSTEM SOLUTIONS, INC.	13783	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	ADOBE SOFTWARE	19.00
Total for Fund Code 0K38: 2012 COMMUNITY DEVELOPMENT BLOCK GRANT in Expense Account Code 220000 in Approp. Code 0140:							19.00
0140	220000	0K39	CHICAGO DEFENDER 01			JISC RFP Ad 2013 in Chicago Defender paper March 3, 2013. PurchaseInfoID # 333 in the AP system.	646.80
Total for Fund Code 0K39: 2013 CDBG in Expense Account Code 220000 in Approp. Code 0140:							646.80
0140	220000	0P41	DIRECT FITNESS SOLUTIONS, LLC	19383	FITNESS EQUIPMENT	EXERCISE EQUIPMENT, AND PARTS AND ACCESSORIES - CROSSTRAINER, COMMERCIAL USE, FIT STRIDE TECHNOLOGY, 20 IN. STRIDE LENGTH, OVERSIZED NON-SLIP PEDALS, LENGTH: 84.75 IN., WIDTH: 26.5 IN., HEIGHT: 64 IN., UNIT WEIGHT 286 LBS, EASY MOBILITY	320.00
0140	220000	0P41	K.C. FITNESS SERVICE			Regional Center Quarterly Maintenance Oct 2012 thru Dec 2012 Chicago Dept of Aging	1,169.00

0140	220000	0P41	K.C. FITNESS SERVICE			Satellites Quarterly Maintenance Oct 2012 thru Dec 2012 Seniors Satellite Centers	2,138.32
Total for Fund Code 0P41: DFSS - AGING PRIVATE GRANTS in Expense Account Code 220000 in Approp. Code 0140:							3,627.32
Total for Expense Account Code 220000: BUDGETS / 015 PERSONAL SERVICES in Approp. Code 0140:							60,108.63
0140	220005	0066	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	110112-113012SH#EFS	18,974.00
0140	220005	0066	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	12/1/12-12/31/12sh	18,432.00
0140	220005	0066	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	01-01-13-01-31-13SH	2,621.00
0140	220005	0066	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	02-01-13-02-28-13SH	2,665.00
0140	220005	0066	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	03-01-13-03-31-13SH	3,997.50
0140	220005	0066	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	04-01-13-04-30-13SH	2,665.00
0140	220005	0066	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	06-01-13-06-30-13SH	3,470.62
0140	220005	0066	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	07-01-13-07-31-13SH	2,864.16
0140	220005	0066	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	08-01-13-08-31-13SH	3,982.24
0140	220005	0066	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	09-01-13-09-30-13SH	2,400.70
0140	220005	0066	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	5/01/13-5/31/13 SH	2,665.00
0140	220005	0066	BREAKTHROUGH URBAN MINISTRIES	18828	HOMELESS SERVICES	102212-111812SH#EFS	11,829.22
0140	220005	0066	BREAKTHROUGH URBAN MINISTRIES	18828	HOMELESS SERVICES	111912-123012SH#EFS	17,743.90
0140	220005	0066	BREAKTHROUGH URBAN MINISTRIES	27122	HOMELESS SERVICES	01-01-13-01-27-13SH	11,660.79
0140	220005	0066	BREAKTHROUGH URBAN MINISTRIES	27122	HOMELESS SERVICES	01-28-13-02-24-13SH	13,276.17
0140	220005	0066	BREAKTHROUGH URBAN MINISTRIES	27122	HOMELESS SERVICES	02-25-13-03-24-13SH	12,468.48
0140	220005	0066	BREAKTHROUGH URBAN MINISTRIES	27122	HOMELESS SERVICES	03-25-13-05-05-13SH	18,702.72
0140	220005	0066	BREAKTHROUGH URBAN MINISTRIES	27122	HOMELESS SERVICES	05-06-13-06-02-13SH	12,468.48
0140	220005	0066	BREAKTHROUGH URBAN MINISTRIES	27122	HOMELESS SERVICES	06-03-13-06-30-13SH	12,468.36
0140	220005	0066	BREAKTHROUGH URBAN MINISTRIES	27122	HOMELESS SERVICES	07-01-13-07-28-13SH	12,468.48
0140	220005	0066	BREAKTHROUGH URBAN MINISTRIES	27122	HOMELESS SERVICES	07-29-13-08-25-13SH	12,468.48
0140	220005	0066	BREAKTHROUGH URBAN MINISTRIES	27122	HOMELESS SERVICES	08-26-13-09-22-13SH	12,468.48
0140	220005	0066	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	080112-103112SH#EFS	249.29
0140	220005	0066	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	11/1/12-11/30/12sh	20,079.86
0140	220005	0066	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	12/1/12-12/31/12sh	20,079.87
0140	220005	0066	CATHOLIC CHARITIES OF CHICAGO	26748	MOBILE OUTREACH PROGRAM	090112-093012SH#EFS	2,499.91
0140	220005	0066	CATHOLIC CHARITIES OF CHICAGO	26748	MOBILE OUTREACH PROGRAM	100112-103112SH#EFS, SUBMIT EXPENDITURE SHEET FOR FRINGES.	82,570.96
0140	220005	0066	CATHOLIC CHARITIES OF CHICAGO	26748	MOBILE OUTREACH PROGRAM	110112-113012-SH	86,943.41
0140	220005	0066	CATHOLIC CHARITIES OF CHICAGO	26748	MOBILE OUTREACH PROGRAM	12/1/12-12/31/12sh	46,885.25
0140	220005	0066	CATHOLIC CHARITIES OF CHICAGO	26748	MOBILE OUTREACH PROGRAM	12/16/12-12/31/12sh	51,211.68
0140	220005	0066	CATHOLIC CHARITIES OF CHICAGO	26748	MOBILE OUTREACH PROGRAM	9/1/12-12/31/12sh	9,221.14
0140	220005	0066	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	01-01-13-01-31-13SH	21,353.40
0140	220005	0066	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	010113-022813-SH	142.00
0140	220005	0066	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	01-01-13-03-31-13SH	21,297.68
0140	220005	0066	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	02-01-13-02-28-13SH	21,235.44
0140	220005	0066	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	030113-053113-SH	21,297.68
0140	220005	0066	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	04-01-13-04-30-13SH	21,297.68
0140	220005	0066	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	04-01-13-06-30-13SH	21,298.10
0140	220005	0066	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	07-01-13-07-31-13SH	19,783.54
0140	220005	0066	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	07-01-13-08-31-13SH	19,583.54
0140	220005	0066	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	09-01-13-09-30-13SH	20,544.18
0140	220005	0066	CENTER FOR CHANGING LIVES	18861	HOMELESS SERVICES	110112-113012SH#EFS	1,562.50
0140	220005	0066	CENTER FOR CHANGING LIVES	18861	HOMELESS SERVICES	120112-123112SH#EFS	1,562.50
0140	220005	0066	CHRISTIAN COMMUNITY HEALTH CENTER	18836	HOMELESS SERVICES	070112-123112SH#EFS	7,728.50
0140	220005	0066	CHRISTIAN COMMUNITY HEALTH CENTER	18836	HOMELESS SERVICES	100112-103112SH#EFS	2,517.69
0140	220005	0066	CHRISTIAN COMMUNITY HEALTH CENTER	18836	HOMELESS SERVICES	100112-113012SH#EFS	13,340.41
0140	220005	0066	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	01-01-13-01-31-13SH	9,076.94

0140	220005	0066	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	01-01-13-06-30-13SH	9,076.94
0140	220005	0066	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	02-01-13-02-28-13SH	8,820.69
0140	220005	0066	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	03-01-13-03-30-13SH	9,064.44
0140	220005	0066	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	04-01-13-04-30-13SH	9,076.94
0140	220005	0066	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	05-01-13-05-31-13sh	13,620.10
0140	220005	0066	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	07-01-13-07-31-13SH	8,067.57
0140	220005	0066	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	08-01-13-08-31-13SH	7,876.94
0140	220005	0066	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	01-01-13-01-31-13SH	10,715.16
0140	220005	0066	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	01-01-13-03-31-13SH	12,416.90
0140	220005	0066	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	01-01-13-06-30-13SH	14,646.53
0140	220005	0066	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	02-01-13-02-28-13SH	10,203.49
0140	220005	0066	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	03-01-13-03-31-13SH	9,661.39
0140	220005	0066	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	04-01-13-04-30-13SH	9,681.17
0140	220005	0066	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	04-01-13-05-31-13SH	9,626.42
0140	220005	0066	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	05-01-13-05-31-13SH	10,773.48
0140	220005	0066	EXCELLENT WAY URB OUTREACH CTR	23535	HOMELESS SERVICES	071312-072612 YN	814.00
0140	220005	0066	EXCELLENT WAY URB OUTREACH CTR	23535	HOMELESS SERVICES	111612-112912SH#EFS	4,031.00
0140	220005	0066	EXCELLENT WAY URB OUTREACH CTR	23535	HOMELESS SERVICES	113012-121412SH#EFS	3,640.00
0140	220005	0066	EXCELLENT WAY URB OUTREACH CTR	23535	HOMELESS SERVICES	121512-123112SH#EFS	4,031.00
0140	220005	0066	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	01-01-13-01-31-13YN	7,559.00
0140	220005	0066	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	02-01-13-02-28-13YN	8,862.83
0140	220005	0066	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	03-01-13-03-31-13YN	13,991.33
0140	220005	0066	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	04-01-13-04-30-13YN	15,200.00
0140	220005	0066	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	05-01-13-05-31-13YN	15,200.00
0140	220005	0066	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	06-01-13-06-30-13YN	15,200.00
0140	220005	0066	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	07-01-13-07-31-13SH	14,375.00
0140	220005	0066	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	08-01-13-08-31-13SH	14,375.00
0140	220005	0066	LA CASA NORTE	27145	HOMELESS SERVICES	01-16-13-02-28-13SH	9,793.53
0140	220005	0066	LA CASA NORTE	27145	HOMELESS SERVICES	02-01-13-02-28-13SH	2,962.40
0140	220005	0066	LA CASA NORTE	27145	HOMELESS SERVICES	03-01-13-03-31-13SH	9,620.72
0140	220005	0066	LA CASA NORTE	27145	HOMELESS SERVICES	04-01-13-04-30-13SH	12,815.42
0140	220005	0066	LA CASA NORTE	27145	HOMELESS SERVICES	05-01-13-05-31-13SH	16,208.08
0140	220005	0066	LA CASA NORTE	27145	HOMELESS SERVICES	06-01-13-06-30-13SH	19,745.19
0140	220005	0066	LA CASA NORTE	27145	HOMELESS SERVICES	07-01-13-07-15-13SH	7,341.42
0140	220005	0066	LA CASA NORTE	27145	HOMELESS SERVICES	07-16-13-07-31-13SH	8,392.25
0140	220005	0066	LA CASA NORTE	27145	HOMELESS SERVICES	08-01-13-08-15-13SH	13,451.63
0140	220005	0066	LA CASA NORTE	27145	HOMELESS SERVICES	08-16-13-08-31-13SH	13,610.07
0140	220005	0066	LA CASA NORTE	27145	HOMELESS SERVICES	09-01-13-09-15-13SH	12,744.96
0140	220005	0066	LA CASA NORTE	27145	HOMELESS SERVICES	09-16-13-09-30-13SH	13,603.47
0140	220005	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	18831	HOMELESS SERVICE	110612-113012SH#EFS	11,942.28
0140	220005	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	18831	HOMELESS SERVICE	121412-122812SH#EFS	10,303.83
0140	220005	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	01-01-13-02-08-13SH	16,272.40
0140	220005	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	01-25-13-03-08-13SH	13,865.42
0140	220005	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	02-07-13-04-05-13SH	6,096.17
0140	220005	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	02-17-13-06-30-13SH	1,297.98
0140	220005	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	030113-032213-SH	6,096.17
0140	220005	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	03-31-13-04-17-13SH	6,096.17

0140	220005	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	04-14-13-05-03-13SH	5,774.37
0140	220005	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	04-15-13-06-30-13SH	5,764.74
0140	220005	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	04-28-13-05-17-13SH	5,620.52
0140	220005	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	050313-061413-SH	5,620.52
0140	220005	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	05-12-13-05-31-13SH	5,620.52
0140	220005	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	06-09-13-06-30-13SH	3,363.38
0140	220005	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	07-01-13-07-17-13SH	3,122.87
0140	220005	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	07-07-13-07-15-13SH	6,005.24
0140	220005	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	07-11-13-09-11-13SH, PROCESS IN BOX 9-13-13	12,567.46
0140	220005	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	07-21-13-08-12-13SH	6,005.24
0140	220005	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	09-01-13-10-19-13SH	11,413.62
0140	220005	0066	OLIVE BRANCH MISSION 01	18847	HOMELESS SERVICES	120312-121612SH#EFS	3,150.00
0140	220005	0066	OLIVE BRANCH MISSION 01	18847	HOMELESS SERVICES	121712-123112SH#EFS	9,089.00
0140	220005	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	01-01-13-01-13-13SH	6,263.00
0140	220005	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	01-14-13-01-27-13SH	6,316.00
0140	220005	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	01-28-13-02-10-13SH	5,778.00
0140	220005	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	02-11-13-02-24-13SH	5,116.00
0140	220005	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	02-25-13-03-10-13SH	5,423.00
0140	220005	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	03-11-13-03-24-13SH	6,316.00
0140	220005	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	03-25-13-04-07-13SH	6,240.00
0140	220005	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	04-08-13-04-21-13SH	6,483.58
0140	220005	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	04-22-13-05-05-13SH	6,528.00
0140	220005	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	05-06-13-05-19-13SH	6,504.00
0140	220005	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	05-20-13-06-02-13SH	6,452.00
0140	220005	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	06-03-13-06-16-13SH	6,421.00
0140	220005	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	06-17-13-06-30-13SH	6,369.00
0140	220005	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	07-01-13-07-14-13SH	6,277.00
0140	220005	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	07-15-13-07-28-13SH	6,163.00
0140	220005	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	07-29-13-08-11-13SH	6,322.00
0140	220005	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	08-12-13-08-25-13SH	5,635.00
0140	220005	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	08-26-13-09-08-13SH	5,640.00
0140	220005	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	09-09-13-09-22-13SH	5,761.00
0140	220005	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	09-23-13-10-06-13	5,664.00
0140	220005	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	10-07-13-10-20-13SH	5,756.00
0140	220005	0066	PRIMO CTR FOR WOMEN & CHILDREN	18819	HOMELESS SERVICES	110112-111512SH#EFS	1,854.00
0140	220005	0066	PRIMO CTR FOR WOMEN & CHILDREN	18819	HOMELESS SERVICES	111612-113012SH#EFS	1,854.00
0140	220005	0066	PRIMO CTR FOR WOMEN & CHILDREN	18819	HOMELESS SERVICES	12/1/12-12/15/12sh	1,854.00
0140	220005	0066	PRIMO CTR FOR WOMEN & CHILDREN	18819	HOMELESS SERVICES	12/16/12-12/31/12sh signature authorization	1,852.00
0140	220005	0066	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	01-01-13-01-15-13SH	4,272.40
0140	220005	0066	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	01-16-13-01-31-13SH	4,272.40
0140	220005	0066	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	02-01-13-02-15-13SH	1,333.40
0140	220005	0066	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	02-16-13-02-28-13SH	1,933.40
0140	220005	0066	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	03-01-13-03-15-13SH	2,666.80
0140	220005	0066	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	03-16-13-03-31-13SH	2,666.80
0140	220005	0066	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	04-01-13-04-15-13SH	2,666.80

0140	220005	0066	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	04-16-13-04-30-13SH	1,105.00
0140	220005	0066	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	05-01-13-05-15-13SH	1,105.00
0140	220005	0066	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	05-16-13-05-31-13SH	1,105.00
0140	220005	0066	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	06-01-13-06-15-13SH	1,105.00
0140	220005	0066	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	06-16-13-06-30-13SH	1,105.00
0140	220005	0066	SAN JOSE OBRERO MISSION	18865	HOMELESS SERVICES	111812-121012SH#EFS	2,151.00
0140	220005	0066	SAN JOSE OBRERO MISSION	18865	HOMELESS SERVICES	120212-122412SH#EFS	2,295.00
0140	220005	0066	SAN JOSE OBRERO MISSION	18865	HOMELESS SERVICES	8/12/12-9/14/12sh	674.00
0140	220005	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	01-01-13-01-31-13SH	14,136.35
0140	220005	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	02-01-13-02-28-13SH	11,589.01
0140	220005	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	02-26-13-03-31-13SH	11,941.67
0140	220005	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	03-27-13-04-30-13SH	12,203.32
0140	220005	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	04-26-13-05-31-13SH	13,402.20
0140	220005	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	05-29-13-06-30-13SH	8,633.47
0140	220005	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	07-01-13-07-31-13SH	12,291.67
0140	220005	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	07-28-13-08-31-13SH	12,480.67
0140	220005	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	8/28/13-9/30/13sh	12,302.00
0140	220005	0066	TEEN LIVING PROGRAMS	27871	HOMELESS SERVICES	01-01-13-01-31-13SH	1,586.00
0140	220005	0066	TEEN LIVING PROGRAMS	27871	HOMELESS SERVICES	02-01-13-02-28-13SH	1,586.00
0140	220005	0066	TEEN LIVING PROGRAMS	27871	HOMELESS SERVICES	03-01-13-03-31-13SH	1,586.00
0140	220005	0066	TEEN LIVING PROGRAMS	27871	HOMELESS SERVICES	04-01-13-04-30-13SH	10,543.76
0140	220005	0066	TEEN LIVING PROGRAMS	27871	HOMELESS SERVICES	05-01-13-05-31-13SH	12,462.11
0140	220005	0066	TEEN LIVING PROGRAMS	27871	HOMELESS SERVICES	06-01-13-06-30-13SH	13,233.38
0140	220005	0066	TEEN LIVING PROGRAMS	27871	HOMELESS SERVICES	07-01-13-07-31-13SH	17,489.32
0140	220005	0066	TEEN LIVING PROGRAMS	27871	HOMELESS SERVICES	08-01-13-08-31-13SH	17,489.32
0140	220005	0066	TEEN LIVING PROGRAMS	27871	HOMELESS SERVICES	09-01-13-09-30-13SH	17,489.32
0140	220005	0066	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	01-01-13-01-31-13SH	2,699.78
0140	220005	0066	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	07-01-13-07-31-13SH	506.34
0140	220005	0066	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	08-01-13-08-31-13SH	782.34
0140	220005	0066	THE SALVATION ARMY	18870	HOMELESS SERVICES - EVANGELINE BOOTH LODGE	110112-113012SH#EFS	10,059.24
0140	220005	0066	THE SALVATION ARMY	18870	HOMELESS SERVICES - EVANGELINE BOOTH LODGE	120112-123112SH#EFS	8,382.66
0140	220005	0066	THE SALVATION ARMY	27168	HOMELESS SERVICES	01-01-13-01-31-13SH	2,926.72
0140	220005	0066	THE SALVATION ARMY	27168	HOMELESS SERVICES	02-01-13-02-28-13SH	3,902.30
0140	220005	0066	THE SALVATION ARMY	27168	HOMELESS SERVICES	03-01-13-03-31-13SH	3,902.30
0140	220005	0066	THE SALVATION ARMY	27168	HOMELESS SERVICES	04-01-13-04-30-13SH	3,902.30
0140	220005	0066	THE SALVATION ARMY	27168	HOMELESS SERVICES	05-01-13-05-31-13SH	5,853.45
0140	220005	0066	THE SALVATION ARMY	27168	HOMELESS SERVICES	06-01-13-06-30-13SH	4,877.88
0140	220005	0066	THE SALVATION ARMY	27168	HOMELESS SERVICES	07-01-13-07-31-13SH	3,804.60
0140	220005	0066	THE SALVATION ARMY	27168	HOMELESS SERVICES	08-01-13-08-31-13SH	3,804.60
0140	220005	0066	THE SALVATION ARMY	27168	HOMELESS SERVICES	09-1-13-09-30-13SH	3,804.60
0140	220005	0066	THRESHOLDS	27169	HOMELESS SERVICES	01-01-13-01-31-13SH	21,279.89
0140	220005	0066	THRESHOLDS	27169	HOMELESS SERVICES	02-01-13-02-28-13SH	16,075.76
0140	220005	0066	THRESHOLDS	27169	HOMELESS SERVICES	03-01-13-03-31-13SH	16,736.57
0140	220005	0066	THRESHOLDS	27169	HOMELESS SERVICES	04-01-13-04-30-13SH	20,467.92
0140	220005	0066	THRESHOLDS	27169	HOMELESS SERVICES	050113-053113-SH	21,332.74
0140	220005	0066	THRESHOLDS	27169	HOMELESS SERVICES	06-01-13-06-30-13SH	19,648.66
0140	220005	0066	THRESHOLDS	27169	HOMELESS SERVICES	07-01-13-07-31-13SH	21,332.73
0140	220005	0066	THRESHOLDS	27169	HOMELESS SERVICES	08-01-13-08-31-13SH	20,228.23
0140	220005	0066	THRESHOLDS	27169	HOMELESS SERVICES	09-01-13-09-30-13SH	19,298.84
0140	220005	0066	THRESHOLDS	27169	HOMELESS SERVICES	2/01/13-2/28/13 SH	2,507.27
0140	220005	0066	THRESHOLDS	27169	HOMELESS SERVICES	3/01/13-3/31/13 SH	2,771.20
0140	220005	0066	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	01-01-13-01-31-13SH	3,513.59

0140	220005	0066	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	02-01-13-02-28-13SH	4,068.66
0140	220005	0066	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	03-01-13-03-31-13SH	4,171.25
0140	220005	0066	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	040113-063013	833.07
0140	220005	0066	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	040113-063013SH	1,653.87
0140	220005	0066	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	04012013-06302013SH	3,458.03
0140	220005	0066	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	050113-053113-SH	4,270.37
0140	220005	0066	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	06-01-13-06-30-13SH	5,929.69
0140	220005	0066	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	07-01-13-07-31-13SH	1,392.07
0140	220005	0066	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	08-01-13-08-31-13SH	5,516.08
0140	220005	0066	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	09-01-13-09-30-13SH	10,365.99
Total for Fund Code 0066: DHS EMERGENCY SHELTER PROGRAM in Expense Account Code 220005 in Approp. Code 0140:							1,975,914.03
0140	220005	0100	ALTERNATIVES INC	28215	Summer Youth Employment Program	06-01-13-06-30-13YN	937.97
0140	220005	0100	ALTERNATIVES INC	28215	Summer Youth Employment Program	07-01-13-07-31-13YN	1,537.97
0140	220005	0100	ALTERNATIVES INC	28215	Summer Youth Employment Program	08-01-13-08-31-13YN	721.06
0140	220005	0100	CENTER ON HALSTED 01	21920	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	110112-113012YN#100	6,601.34
0140	220005	0100	CENTER ON HALSTED 01	21920	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	120112-123112YN#100	6,598.98
0140	220005	0100	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	070112-073112YN#100	962.73
0140	220005	0100	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	080112-083112YN#100	548.85
0140	220005	0100	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	110112-113012YN#100	3,367.87
0140	220005	0100	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	120112-123112YN#100	5,153.25
0140	220005	0100	CENTRAL STATES, SER	28221	BRIDGES TO PATHWAYS INITIATIVE	07-01-13-07-31-13YN	577.71
0140	220005	0100	CENTRAL STATES, SER	28221	BRIDGES TO PATHWAYS INITIATIVE	08-01-13-08-31-13YN	502.76
0140	220005	0100	EASTER SEALS OF METRO CHICAGO INC.	22222	YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	01-01-12-01-31-12YN	1,010.42
0140	220005	0100	EASTER SEALS OF METRO CHICAGO INC.	22222	YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	02-01-12-02-29-12YN	1,138.92
0140	220005	0100	EASTER SEALS OF METRO CHICAGO INC.	22222	YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	06-01-12-06-30-12YN	2,530.58
0140	220005	0100	EASTER SEALS OF METRO CHICAGO INC.	22222	YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	09-01-12-09-30-12YN	3,633.49
0140	220005	0100	EDUCATIONAL DATA SYSTEMS INC	28218	Summer Youth Employment Program	07-01-13-07-31-13YN	375.00
0140	220005	0100	EDUCATIONAL DATA SYSTEMS INC	28218	Summer Youth Employment Program	08-01-13-08-31-13YN	375.00
0140	220005	0100	EDUCATIONAL DATA SYSTEMS INC	28218	Summer Youth Employment Program	09-01-13-09-30-13YN	375.00
0140	220005	0100	ELEVARTE COMMUNITY STUDIO	28224	Summer Youth Employment Program	05-01-13-05-31-13YN	1,050.00
0140	220005	0100	ELEVARTE COMMUNITY STUDIO	28224	Summer Youth Employment Program	06-01-13-06-30-13YN	1,050.00
0140	220005	0100	ELEVARTE COMMUNITY STUDIO	28224	Summer Youth Employment Program	06-29-13-07-12-13YN	525.00
0140	220005	0100	ELEVARTE COMMUNITY STUDIO	28224	Summer Youth Employment Program	07-03-13-09-13-13YN	500.00
0140	220005	0100	ELEVARTE COMMUNITY STUDIO	28224	Summer Youth Employment Program	08-01-13-08-30-13YN	525.00
0140	220005	0100	ELEVARTE COMMUNITY STUDIO	28224	Summer Youth Employment Program	08-02-13-08-02-13YN	800.00
0140	220005	0100	ELEVARTE COMMUNITY STUDIO	28224	Summer Youth Employment Program	08-16-13-08-16-13YN	800.00
0140	220005	0100	PHALANX FAMILY SERVICES	21938	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	110112-113012YN#100	9,807.72
0140	220005	0100	PHALANX FAMILY SERVICES	21938	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	12-01-12-12-31-12YN	6,538.24
0140	220005	0100	PHALANX FAMILY SERVICES	28219	Summer Youth Employment Program	05-01-13-05-31-13YN	307.50
0140	220005	0100	PHALANX FAMILY SERVICES	28219	Summer Youth Employment Program	06-01-13-06-30-13YN	350.00
0140	220005	0100	PHALANX FAMILY SERVICES	28219	Summer Youth Employment Program	07-01-13-07-31-13YN	142.50
0140	220005	0100	SGA YOUTH & FAMILY SERVICES, NFP	28217	BRIDGES TO PATHWAYS INITIATIVE	05-01-13-05-31-13YN	1,875.00
0140	220005	0100	SGA YOUTH & FAMILY SERVICES, NFP	28217	BRIDGES TO PATHWAYS INITIATIVE	09-01-13-09-30-13YN	1,875.00

0140	220005	0100	SINAI COMMUNITY INSTITUTE, INC	21937	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	081112-113012YN#100	50,980.58
0140	220005	0100	SINAI COMMUNITY INSTITUTE, INC	21937	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	12-01-12-12-31-12YN	4,804.99
0140	220005	0100	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	01-01-13-01-31-13AG	200.00
0140	220005	0100	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	02-01-13-02-28-13AG	546.00
0140	220005	0100	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	03-01-13-03-31-13AG	720.00
0140	220005	0100	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	05-01-13-05-31-13AG	41.25
0140	220005	0100	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	06-01-13-06-30-13AG	82.50
0140	220005	0100	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	07-01-13-07-31-13AG	185.62
0140	220005	0100	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	08-01-13-08-31-13AG	453.75
0140	220005	0100	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	09-01-13-09-30-13AG	453.75
0140	220005	0100	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	110112-113012AG#100	357.00
0140	220005	0100	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	120112-123112AG#100	720.00
0140	220005	0100	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	010112-013112YN#100	1,789.39
0140	220005	0100	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	020112-022912YN#100	2,250.95
0140	220005	0100	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	030112-031612YN#100	2,275.18
0140	220005	0100	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	031712-033112YN#100	1,149.71
0140	220005	0100	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	040112-043012YN#100	2,299.42
0140	220005	0100	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	050112-053112YN#100	1,897.88
0140	220005	0100	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	060112-063012YN#100	1,897.88
0140	220005	0100	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	070112-073112YN#100	1,897.88
0140	220005	0100	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	081612-083112YN#100	2,340.95
0140	220005	0100	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	090112-093012YN#100	2,340.95
0140	220005	0100	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	100112-103112YN#100	2,340.95
0140	220005	0100	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	110112-113012YN#100	2,006.30
0140	220005	0100	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	120112-123112YN#100	1,983.35
0140	220005	0100	THE CATHOLIC BISHOP OF CHIC 01	28220	Summer Youth Employment Program	07-01-13-07-31-13YN	222.00
0140	220005	0100	THE CATHOLIC BISHOP OF CHIC 01	28220	Summer Youth Employment Program	08-01-13-08-31-13YN	332.89
0140	220005	0100	THE EXPERIMENTAL STATION	24526	LINK ACCESS AT FARMERS' MARKETS	04-01-13-04-30-13SH	625.00
0140	220005	0100	THE EXPERIMENTAL STATION	24526	LINK ACCESS AT FARMERS' MARKETS	05-01-13-05-3113SH	6,671.56
0140	220005	0100	THE EXPERIMENTAL STATION	24526	LINK ACCESS AT FARMERS' MARKETS	06-01-13-06-30-13SH	10,084.88
0140	220005	0100	THE EXPERIMENTAL STATION	24526	LINK ACCESS AT FARMERS' MARKETS	07-01-13-07-31-13SH	10,546.56
0140	220005	0100	THE EXPERIMENTAL STATION	24526	LINK ACCESS AT FARMERS' MARKETS	08-01-13-08-31-13SH	10,546.56
0140	220005	0100	YOUTH GUIDANCE	28333	One Summer Chicago + Plus	07-01-13-08-30-13YN	89,844.00
Total for Fund Code 0100: CORPORATE PURPOSES FUND in Expense Account Code 220005 in Approp. Code 0140:							277,984.54
0140	220005	0272	APNA GHAR, INC.	20749	FY '09 SAFE HAVEN	080112-083112MI#SHSV	1,666.67
0140	220005	0272	APNA GHAR, INC.	28247	SUPERVISED VISITATION AND SAFE EXCHANGE	01-01-13-01-31-13MI	4,399.03
0140	220005	0272	APNA GHAR, INC.	28247	SUPERVISED VISITATION AND SAFE EXCHANGE	02-01-13-02-28-13SH	4,090.44
0140	220005	0272	APNA GHAR, INC.	28247	SUPERVISED VISITATION AND SAFE EXCHANGE	03-01-13-03-31-13SH	4,214.87
0140	220005	0272	APNA GHAR, INC.	28247	SUPERVISED VISITATION AND SAFE EXCHANGE	04-01-13-04-30-13SH	4,187.05
0140	220005	0272	APNA GHAR, INC.	28247	SUPERVISED VISITATION AND SAFE EXCHANGE	05-01-13-05-31-13SH	4,517.71
0140	220005	0272	APNA GHAR, INC.	28247	SUPERVISED VISITATION AND SAFE EXCHANGE	06-01-13-06-30-13SH	4,430.98

0140	220005	0272	METROPOLITAN FAMILY SERVICE 01	26672	FY '12 SUPERVISED VISITATION AND SAFE EXCHANGE	01-01-13-01-31-13MI	445.51
0140	220005	0272	METROPOLITAN FAMILY SERVICE 01	26672	FY '12 SUPERVISED VISITATION AND SAFE EXCHANGE	02-01-13-02-28-13MI	417.41
0140	220005	0272	MUJERES LATINAS EN ACCION 02	28248	SUPERVISED VISITATION AND SAFE EXCHANGE	08-01-13-08-31-13MI	2,954.41
0140	220005	0272	MUJERES LATINAS EN ACCION 02	28248	SUPERVISED VISITATION AND SAFE EXCHANGE	10-01-12-07-31-13MI	20,093.08
0140	220005	0272	SOUTHWEST YOUTH SER. COLLAB	26561	Restorative Youth Justice Program	06-01-12-06-30-12YN, 0999 DO NOT EXIST	3,672.86
Total for Fund Code 0272: HUMAN SERVICES DHS FOOD PROG in Expense Account Code 220005 in Approp. Code 0140:							55,090.02
0140	220005	0869	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	01-01-13-01-31-13SH	2,107.00
0140	220005	0869	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	02-01-13-02-28-13SH	2,107.00
0140	220005	0869	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	03-01-13-03-31-13SH	3,160.50
0140	220005	0869	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	04-01-13-04-30-13SH	2,107.00
0140	220005	0869	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	06-01-13-06-30-13SH	1,945.46
0140	220005	0869	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	07-01-13-07-31-13SH	1,945.46
0140	220005	0869	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	08-01-13-08-31-13SH	2,918.19
0140	220005	0869	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	09-01-13-09-30-13SH	2,025.63
0140	220005	0869	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	110112-113012SH#SPC	2,107.00
0140	220005	0869	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	12/1/12-12/31/12sh	2,107.00
0140	220005	0869	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	5/01/3-5/31/13 SH	2,101.00
0140	220005	0869	CATHOLIC CHARITIES OF CHICAGO	24420	SHELTER PLUS CARE	021712-021613SH	8,807.25
0140	220005	0869	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	01-01-13-01-31-13SH	576.93
0140	220005	0869	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	02-01-13-02-28-13SH	576.93
0140	220005	0869	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	03-01-13-03-31-13SH, UNABLE TO SHOW LINE OVERRUN/DELETION	576.93
0140	220005	0869	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	04-01-13-04-30-13SH	576.93
0140	220005	0869	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	050113-053113-SH	865.39
0140	220005	0869	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	06-01-13-06-30-13SH	576.93
0140	220005	0869	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	07-01-13-07-31-13SH	576.85
0140	220005	0869	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	08-01-13-08-31-13SH	519.22
0140	220005	0869	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	100112-103112-SH-ETF	576.93
0140	220005	0869	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	110112-113012SH#SPC	865.39
0140	220005	0869	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	11/1/12-12/31/12sh	576.93
0140	220005	0869	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	01-15-13-02-01-13SH	4,141.98
0140	220005	0869	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	02-05-13-03-01-13SH	1,020.82
0140	220005	0869	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	04-01-12-03-31-13SH	1,337.38
0140	220005	0869	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	04-01-13-04-30-13SH	499.98
0140	220005	0869	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	05-01-13-05-31-13SH	1,727.24
0140	220005	0869	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	06-01-13-06-30-13SH	1,727.24
0140	220005	0869	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	07-01-13-07-15-13SH	863.62
0140	220005	0869	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	07-16-13-08-15-16SH	1,727.24
0140	220005	0869	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	08-16-13-09-15-13SH	1,727.24
0140	220005	0869	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	09-16-13-10-15-13SH	1,727.24
0140	220005	0869	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	12-02-12-01-01-13SH	499.98
0140	220005	0869	FEATHERFIST	24427	SHELTER PLUS CARE	04-25-13-04-30-13SH	605.57
0140	220005	0869	FEATHERFIST	24427	SHELTER PLUS CARE	05-01-13-05-31-13SH	2,422.26
0140	220005	0869	FEATHERFIST	24427	SHELTER PLUS CARE	06-01-13-06-30-13SH	2,422.26
0140	220005	0869	FEATHERFIST	24427	SHELTER PLUS CARE	07-01-13-07-31-13SH	2,422.26
0140	220005	0869	FEATHERFIST	24427	SHELTER PLUS CARE	08-01-13-08-31-13SH	2,422.26
0140	220005	0869	FEATHERFIST	24427	SHELTER PLUS CARE	09-01-13-09-30-13SH	2,422.26
0140	220005	0869	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	01-01-13-01-31-13sh	1,180.36
0140	220005	0869	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	02-01-13-02-28-13SH	528.36
0140	220005	0869	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	03-01-13-03-31-13SH	1,093.78
0140	220005	0869	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	04-01-13-04-30-13SH	1,093.75
0140	220005	0869	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	05-01-13-05-31-13SH	1,640.69

0140	220005	0869	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	07-01-13-07-31-13SH	1,093.80
0140	220005	0869	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	08-01-13-08-31-13SH	1,093.70
0140	220005	0869	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	110112-113012SH#SPC	1,893.25
0140	220005	0869	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	12/1/12-12/30/12sh	1,260.53
0140	220005	0869	HEARTLAND HEALTH OUTREACH	24429	SHELTER PLUS CARE	01-01-13-01-31-13SH	950.80
0140	220005	0869	HEARTLAND HEALTH OUTREACH	24429	SHELTER PLUS CARE	02-01-13-02-28-13SH	475.40
0140	220005	0869	HEARTLAND HEALTH OUTREACH	24429	SHELTER PLUS CARE	03-01-13-03-31-13SH	950.31
0140	220005	0869	HEARTLAND HEALTH OUTREACH	24429	SHELTER PLUS CARE	04-01-13-04-30-13SH	950.80
0140	220005	0869	HEARTLAND HEALTH OUTREACH	24429	SHELTER PLUS CARE	050113-053113-SH	1,425.71
0140	220005	0869	HEARTLAND HEALTH OUTREACH	24429	SHELTER PLUS CARE	06-01-13-06-30-13SH	950.81
0140	220005	0869	HEARTLAND HEALTH OUTREACH	24429	SHELTER PLUS CARE	110112-113012SH#SPC	1,425.22
0140	220005	0869	HEARTLAND HEALTH OUTREACH	24429	SHELTER PLUS CARE	12/1/12-12/31/12sh	950.31
0140	220005	0869	HEARTLAND HOUSING INC	24430	SHELTER PLUS CARE	01-01-13-03-31-13SH	3,299.25
0140	220005	0869	HEARTLAND HOUSING INC	24430	SHELTER PLUS CARE	04-01-13-06-30-13SH	3,549.33
0140	220005	0869	HEARTLAND HOUSING INC	24430	SHELTER PLUS CARE	10/1/12-10/30/12sh	3,553.06
0140	220005	0869	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	030113-053113-SH	11,499.49
0140	220005	0869	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	06-01-13-06-30-13SH	3,642.45
0140	220005	0869	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	07-01-13-07-31-13SH	3,633.14
0140	220005	0869	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	08-01-13-08-31-13SH	3,356.04
0140	220005	0869	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	09-01-13-09-30-13SH	3,400.38
0140	220005	0869	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	12-01-12-02-28-13SHSH	9,670.16
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	01-01-13-02-28-13SH	529.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	02-28-13-03-31-13SH	346.80
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	03-01-13-04-30-13SH	408.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	03-01-13-05-31-13SH	408.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	05-01-13-06-30-13SH	408.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	06-01-13-07-31-13SH	408.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	07-01-13-08-31-13SH	612.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	08-01-13-09-30-13SH	408.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	102212-113012SH#SPC	460.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	110112-123112SH#SPC	460.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	12-01-12-01-31-13SH	690.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	01-01-13-02-28-13SH	1,380.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	02-01-13-03-31-13SH	1,380.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	03-01-12-04-28-13SH	1,380.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	04-22-13-04-28-13SH	345.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	04-29-13-05-31-13SH	885.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	05-01-13-06-30-13SH	1,180.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	05-01-13-07-31-13SH	1,180.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	07-01-13-08-31-13SH	1,770.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	07-01-13-09-30-13SH	1,180.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	100112-113012SH#SPC	1,380.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	110112-123112SH#SPC	1,380.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	12-01-12-01-31-13SH	2,070.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	01-01-13-02-28-13SH	841.84
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	02-01-13-03-31-13SH	841.84
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	03-01-13-04-30-13SH	841.84
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	04-01-13-05-31-13SH	841.88
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	05-01-13-06-28-13SH	841.88
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	06-17-13-06-28-13SH	378.82
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	06-29-13-07-31-13SH	337.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	07-01-13-08-31-13SH	1,020.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	08-01-13-09-30-13SH	674.00

0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	102212-113012SH#SPC	841.84
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	110112-123112SH#SPC	841.84
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	12-01-12-01-31-13SH	1,262.76
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	01-01-13-02-28-13SH	1,480.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	02-01-13-03-31-13SH	1,480.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	03-01-13-04-30-13SH	1,480.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	04-01-13-05-31-13SH	1,480.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	05-01-13-06-30-13SH	1,480.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	06-17-13-06-30-13SH	740.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	07-01-13-07-31-13SH	660.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	07-01-13-08-31-13SH	1,980.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	08-01-13-09-30-13SH	1,320.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	102212-113012SH#SPC	1,480.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	110112-123112SH#SPC	1,480.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	12-01-12-01-31-13SH	2,220.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	01-01-13-02-28-13SH	1,950.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	02-01-13-03-31-13SH	1,300.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	03-01-13-04-30-13SH	1,300.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	04-01-13-05-31-13SH	1,300.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	05-01-13-06-30-13SH	1,300.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	06-01-13-07-30-13SH	1,300.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	07-15-13-07-30-13SH	715.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	07-31-13-08-31-13SH	964.80
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	08-01-13-09-30-13SH	1,072.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	10-01-12-01-31-13SH	1,300.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	100112-113012SH#SPC	1,300.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	110112-123112SH#SPC	1,300.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	01-01-13-02-28-13SH	1,260.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	03-01-13-04-30-13SH	1,260.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	04-01-13-05-31-13SH	1,260.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	05-01-13-06-30-13SH	1,260.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	06-01-13-07-31-13SH	1,260.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	07-01-13-08-31-13SH	1,890.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	102212-112812SH#SPC	1,690.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	112912-123112SH#SPC	756.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	12-01-12-01-31-13SH	1,890.00
0140	220005	0869	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	12-01-12-03-31-13SH	1,260.00
0140	220005	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	02-01-13-02-28-13SH	1,422.93
0140	220005	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	03-01-13-03-31-13SH	1,422.93
0140	220005	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	04-01-13-04-30-13SH	1,422.93
0140	220005	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	05-01-13-05-31-13SH	1,422.93
0140	220005	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	06-01-13-06-30-13SH	1,422.93
0140	220005	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	07-01-13-07-31-13SH	1,422.93
0140	220005	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	08-01-13-08-31-13SH	1,422.93
0140	220005	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	01-01-13-01-31-13SH	1,715.84
0140	220005	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	020113-022813-SH	1,715.84

0140	220005	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	03-01-13-03-31-13SH	1,715.84
0140	220005	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	04-01-13-04-30-13SH	1,715.84
0140	220005	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	05-01-13-05-31-13SH	2,140.24
0140	220005	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	06-01-13-06-30-13SH	2,140.24
0140	220005	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	07-01-13-07-31-13SH	2,140.24
0140	220005	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	08-01-13-08-31-13SH	2,140.24
0140	220005	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	09-01-13-09-30-13SH	2,140.24
0140	220005	0869	INSPIRATION CORPORATION	28207	SHELTER PLUS CARE	04-01-13-04-30-13SH	266.67
0140	220005	0869	INSPIRATION CORPORATION	28207	SHELTER PLUS CARE	05-01-13-05-31-13SH	266.67
0140	220005	0869	INSPIRATION CORPORATION	28207	SHELTER PLUS CARE	06-01-13-06-30-13SH	266.67
0140	220005	0869	INSPIRATION CORPORATION	28207	SHELTER PLUS CARE	07-01-13-07-31-13SH	266.67
0140	220005	0869	INSPIRATION CORPORATION	28207	SHELTER PLUS CARE	08-01-13-08-31-13SH	266.67
0140	220005	0869	INSPIRATION CORPORATION	28207	SHELTER PLUS CARE	09-01-13-09-30-13SH	266.67
0140	220005	0869	INTERFAITH HOUSING DEV CORP	24442	SHELTER PLUS CARE	01-01-13-01-31-13SH	1,772.25
0140	220005	0869	INTERFAITH HOUSING DEV CORP	24442	SHELTER PLUS CARE	02-01-13-02-28-13SH	1,772.25
0140	220005	0869	INTERFAITH HOUSING DEV CORP	24442	SHELTER PLUS CARE	03-01-13-03-31-13SH	1,772.25
0140	220005	0869	INTERFAITH HOUSING DEV CORP	24442	SHELTER PLUS CARE	04-01-13-04-30-13SH	1,772.25
0140	220005	0869	INTERFAITH HOUSING DEV CORP	24442	SHELTER PLUS CARE	05-01-13-05-31-13SH	1,772.25
0140	220005	0869	INTERFAITH HOUSING DEV CORP	24442	SHELTER PLUS CARE	06-01-13-06-30-13SH	1,772.25
0140	220005	0869	INTERFAITH HOUSING DEV CORP	24442	SHELTER PLUS CARE	07-01-13-07-31-13SH	1,772.28
0140	220005	0869	INTERFAITH HOUSING DEV CORP	24442	SHELTER PLUS CARE	08-01-13-08-31-13SH	1,772.25
0140	220005	0869	INTERFAITH HOUSING DEV CORP	24442	SHELTER PLUS CARE	09-01-13-09-30-13SH	1,772.25
0140	220005	0869	INTERFAITH HOUSING DEV CORP	24442	SHELTER PLUS CARE	110112-113012SH#SPC	1,878.76
0140	220005	0869	INTERFAITH HOUSING DEV CORP	24442	SHELTER PLUS CARE	120612-123112SH#SPC	1,486.40
0140	220005	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24451	SHELTER PLUS CARE	01-26-13-03-08-13SH	384.24
0140	220005	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24451	SHELTER PLUS CARE	03-02-13-04-19-13SH	384.16
0140	220005	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24451	SHELTER PLUS CARE	04-22-13-05-03-13SH	128.08
0140	220005	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24451	SHELTER PLUS CARE	04-28-13-06-14-13SH	346.14
0140	220005	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24451	SHELTER PLUS CARE	06-09-13-06-28-13SH	115.38
0140	220005	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24451	SHELTER PLUS CARE	06-23-13-07-12-13SH	115.38
0140	220005	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24451	SHELTER PLUS CARE	07-07-13-08-12-13SH	230.76
0140	220005	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24451	SHELTER PLUS CARE	08-04-13-09-11-13SH	230.76
0140	220005	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24451	SHELTER PLUS CARE	09-01-13-10-09-13SH	230.76
0140	220005	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24451	SHELTER PLUS CARE	11-16-12-01-25-13SH	768.48
0140	220005	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	01-26-13-03-08-13SH	1,152.69
0140	220005	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	03-03-13-04-13-13SH	1,152.69
0140	220005	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	04-14-13-04-27-13SH	384.23
0140	220005	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	04-28-13-05-31-13SH	768.46

0140	220005	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	05-26-13-06-28-13SH	768.46
0140	220005	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	06-23-13-07-12-13SH	384.23
0140	220005	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	07-07-13-08-12-13SH	768.46
0140	220005	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	08-04-13-09-11-13SH	768.46
0140	220005	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	09-01-13-10-09-13SH	768.46
0140	220005	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	092912-112812SH#SPC	1,611.68
0140	220005	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	11-29-12-01-25-13SH	1,536.92
0140	220005	0869	OLIVE BRANCH MISSION 01	24453	SHELTER PLUS CARE	07-01-13-07-31-13SH	230.00
0140	220005	0869	OLIVE BRANCH MISSION 01	24453	SHELTER PLUS CARE	08-01-13-08-31-13SH	230.00
0140	220005	0869	OLIVE BRANCH MISSION 01	24453	SHELTER PLUS CARE	09-01-13-09-30-13SH	230.00
0140	220005	0869	SARAH'S CIRCLE 01	26325	SHELTER PLUS CARE	01-01-13-01-31-13SH	475.33
0140	220005	0869	SARAH'S CIRCLE 01	26325	SHELTER PLUS CARE	02-01-13-02-28-13SH	475.33
0140	220005	0869	SARAH'S CIRCLE 01	26325	SHELTER PLUS CARE	03-08-13-03-31-13SH	391.41
0140	220005	0869	SARAH'S CIRCLE 01	26325	SHELTER PLUS CARE	03-27-13-04-30-13SH	587.10
0140	220005	0869	SARAH'S CIRCLE 01	26325	SHELTER PLUS CARE	04-26-13-05-31-13SH	587.10
0140	220005	0869	SARAH'S CIRCLE 01	26325	SHELTER PLUS CARE	05-28-13-06-30-13SH	587.10
0140	220005	0869	SARAH'S CIRCLE 01	26325	SHELTER PLUS CARE	06-26-13-07-31-13SH	587.10
0140	220005	0869	SARAH'S CIRCLE 01	26325	SHELTER PLUS CARE	07-28-13-08-31-13SH	587.10
0140	220005	0869	SARAH'S CIRCLE 01	26325	SHELTER PLUS CARE	08-28-13-09-30-13SH	587.10
0140	220005	0869	SARAH'S CIRCLE 01	26325	SHELTER PLUS CARE	110112-113012SH#SPC	475.33
0140	220005	0869	SARAH'S CIRCLE 01	26325	SHELTER PLUS CARE	120112-123112SH#SPC	475.33
0140	220005	0869	THRESHOLDS	24458	SHELTER PLUS CARE	01-01-13-01-30-13SH	1,176.79
0140	220005	0869	THRESHOLDS	24458	SHELTER PLUS CARE	01-31-13-01-31-13SH	39.23
0140	220005	0869	THRESHOLDS	24458	SHELTER PLUS CARE	02-01-13-02-28-13SH	1,194.52
0140	220005	0869	THRESHOLDS	24458	SHELTER PLUS CARE	03-01-13-03-31-13SH	1,164.20
0140	220005	0869	THRESHOLDS	24458	SHELTER PLUS CARE	04-01-13-04-30-13SH	1,169.50
0140	220005	0869	THRESHOLDS	24458	SHELTER PLUS CARE	05-01-13-05-31-13SH	1,178.35
0140	220005	0869	THRESHOLDS	24458	SHELTER PLUS CARE	06-01-13-06-30-13SH	1,174.00
0140	220005	0869	THRESHOLDS	24458	SHELTER PLUS CARE	07-01-13-07-31-13SH	1,173.86
0140	220005	0869	THRESHOLDS	24458	SHELTER PLUS CARE	08-01-13-08-31-13SH	1,167.16
0140	220005	0869	THRESHOLDS	24458	SHELTER PLUS CARE	09-01-13-09-30-13SH	1,098.05
0140	220005	0869	THRESHOLDS	24458	SHELTER PLUS CARE	110112-113012SH#SPC	1,207.28
0140	220005	0869	THRESHOLDS	24458	SHELTER PLUS CARE	120112-123112SH#SPC	1,206.17
0140	220005	0869	THRESHOLDS	24459	SHELTER PLUS CARE	01-01-13-01-31-13SH	1,456.65
0140	220005	0869	THRESHOLDS	24459	SHELTER PLUS CARE	02-01-13-02-16-13SH	846.59
0140	220005	0869	THRESHOLDS	24459	SHELTER PLUS CARE	02-17-13-02-28-13SH	650.55
0140	220005	0869	THRESHOLDS	24459	SHELTER PLUS CARE	03-01-13-03-31-13SH	1,492.52
0140	220005	0869	THRESHOLDS	24459	SHELTER PLUS CARE	04-01-13-04-30-13SH	1,513.93
0140	220005	0869	THRESHOLDS	24459	SHELTER PLUS CARE	05-01-13-05-31-13SH	1,487.90
0140	220005	0869	THRESHOLDS	24459	SHELTER PLUS CARE	06-01-13-06-30-13SH	1,502.54
0140	220005	0869	THRESHOLDS	24459	SHELTER PLUS CARE	07-01-13-07-31-13SH	1,435.77
0140	220005	0869	THRESHOLDS	24459	SHELTER PLUS CARE	08-01-13-08-31-13SH	1,405.70
0140	220005	0869	THRESHOLDS	24459	SHELTER PLUS CARE	09-01-13-09-30-13SH	1,384.31
0140	220005	0869	THRESHOLDS	24459	SHELTER PLUS CARE	110112-11-30-12SH#SPC	1,748.61
0140	220005	0869	THRESHOLDS	24459	SHELTER PLUS CARE	120112-123112SH#SPC	1,748.61
0140	220005	0869	THRESHOLDS	24460	SHELTER PLUS CARE	01-01-13-01-31-13SH	1,105.09
0140	220005	0869	THRESHOLDS	24460	SHELTER PLUS CARE	02-01-13-02-28-13SH	1,079.38
0140	220005	0869	THRESHOLDS	24460	SHELTER PLUS CARE	03-01-13-03-31-13SH	1,010.08

0140	220005	0869	THRESHOLDS	24460	SHELTER PLUS CARE	04-01-13-04-30-13SH	981.45
0140	220005	0869	THRESHOLDS	24460	SHELTER PLUS CARE	05-01-13-05-31-13SH	1,004.84
0140	220005	0869	THRESHOLDS	24460	SHELTER PLUS CARE	06-01-13-06-30-13SH	1,026.35
0140	220005	0869	THRESHOLDS	24460	SHELTER PLUS CARE	07-01-13-07-31-13SH	1,068.89
0140	220005	0869	THRESHOLDS	24460	SHELTER PLUS CARE	08-01-13-08-31-13SH	1,062.78
0140	220005	0869	THRESHOLDS	24460	SHELTER PLUS CARE	09-01-13-09-30-13SH	988.93
0140	220005	0869	THRESHOLDS	24460	SHELTER PLUS CARE	110112-113012SH#SPC	1,223.24
0140	220005	0869	THRESHOLDS	24460	SHELTER PLUS CARE	120112-123112SH#SPC	1,056.65
0140	220005	0869	THRESHOLDS	24462	SHELTER PLUS CARE	01-01-13-01-31-13SH	1,814.33
0140	220005	0869	THRESHOLDS	24462	SHELTER PLUS CARE	02-01-13-02-28-13SH	1,834.62
0140	220005	0869	THRESHOLDS	24462	SHELTER PLUS CARE	03-01-13-03-31-13SH	1,721.52
0140	220005	0869	THRESHOLDS	24462	SHELTER PLUS CARE	04-01-13-04-30-13SH	1,744.38
0140	220005	0869	THRESHOLDS	24462	SHELTER PLUS CARE	05-01-13-05-31-13SH	1,703.45
0140	220005	0869	THRESHOLDS	24462	SHELTER PLUS CARE	06-01-13-06-30-13SH	1,770.54
0140	220005	0869	THRESHOLDS	24462	SHELTER PLUS CARE	07-01-13-07-31-13SH	1,718.69
0140	220005	0869	THRESHOLDS	24462	SHELTER PLUS CARE	08-01-13-08-31-13SH	1,714.69
0140	220005	0869	THRESHOLDS	24462	SHELTER PLUS CARE	09-01-13-09-05-13SH	267.66
0140	220005	0869	THRESHOLDS	24462	SHELTER PLUS CARE	09-06-13-09-30-13SH	1,434.50
0140	220005	0869	THRESHOLDS	24462	SHELTER PLUS CARE	110112-113012SH#SPC	1,834.62
0140	220005	0869	THRESHOLDS	24462	SHELTER PLUS CARE	120112-123112SH#SPC	1,445.50
0140	220005	0869	THRESHOLDS	24463	SHELTER PLUS CARE	01-01-13-01-31-13SH	1,128.54
0140	220005	0869	THRESHOLDS	24463	SHELTER PLUS CARE	02-01-13-02-28-13SH	896.97
0140	220005	0869	THRESHOLDS	24463	SHELTER PLUS CARE	03-01-13-03-31-13SH	1,139.59
0140	220005	0869	THRESHOLDS	24463	SHELTER PLUS CARE	04-01-13-04-30-13SH	1,145.29
0140	220005	0869	THRESHOLDS	24463	SHELTER PLUS CARE	05-01-13-05-31-13SH	1,159.51
0140	220005	0869	THRESHOLDS	24463	SHELTER PLUS CARE	06-01-13-06-30-13SH	1,077.46
0140	220005	0869	THRESHOLDS	24463	SHELTER PLUS CARE	07-01-13-07-31-13SH	1,097.81
0140	220005	0869	THRESHOLDS	24463	SHELTER PLUS CARE	08-01-13-08-31-13SH	1,048.51
0140	220005	0869	THRESHOLDS	24463	SHELTER PLUS CARE	090112-093012SH#SPC	1,290.30
0140	220005	0869	THRESHOLDS	24463	SHELTER PLUS CARE	09-01-13-09-30-13SH	1,069.14
0140	220005	0869	THRESHOLDS	24463	SHELTER PLUS CARE	110112-112812SH#SPC	1,115.98
0140	220005	0869	THRESHOLDS	24463	SHELTER PLUS CARE	11-29-12-11-30-12SH	79.71
0140	220005	0869	THRESHOLDS	24463	SHELTER PLUS CARE	12-01-12-12-31-12SH	1,116.92
Total for Fund Code 0869: HUMAN SERVICES - US HUD PRGMS in Expense Account Code 220005 in Approp. Code 0140:							352,508.14
0140	220005	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	07-01-12-07-31-12SH	963.00
0140	220005	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	08-01-12-08-31-12SH	39.00
0140	220005	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	09-01-12-09-30-12SH	26.00
0140	220005	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	10-01-12-10-31-12SH	26.00
0140	220005	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	10/1/12-10/30/12sh	124.00
0140	220005	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	10/1/12-10/31/12sh	17,450.82
0140	220005	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	110112-113012SH#ESG	7,440.00
0140	220005	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	11/1/12-11/30/12sh	12,468.00
0140	220005	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	12/1/12-12/31/12sh	7,304.00
0140	220005	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	12/1/12-12/31sh	6,314.00
0140	220005	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	12/31/12-12/31/12sh	2,774.00

0140	220005	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	7/1/12-7/30/12sh	3,514.00
0140	220005	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	7/1/12-7/31/12sh	937.15
0140	220005	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	7/1/12-7/3/12sh	62.00
0140	220005	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	8/1/12-8/31/12sh	18,838.45
0140	220005	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	9/1/12-9/30/12sh	12,027.82
0140	220005	0880	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	01-01-13-01-31-13SH	16,960.00
0140	220005	0880	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	02-01-13-02-28-13SH	17,456.00
0140	220005	0880	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	03-01-13-03-31-13SH	25,158.00
0140	220005	0880	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	04-01-13-04-30-13SH	17,256.00
0140	220005	0880	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	06-01-13-06-30-13SH	16,253.08
0140	220005	0880	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	07-01-13-07-31-13SH	17,245.08
0140	220005	0880	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	08-01-13-08-31-13SH	25,560.45
0140	220005	0880	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	09-01-13-09-30-13SH	18,322.47
0140	220005	0880	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	5/01/13-5/31/13 SH	16,960.00
0140	220005	0880	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	01-01-13-01-31-13SH	1,955.93
0140	220005	0880	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	02-01-13-02-28-13SH	6,850.40
0140	220005	0880	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	03-01-13-03-31-13SH	6,641.19
0140	220005	0880	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	04-01-13-04-30-13SH	7,459.29
0140	220005	0880	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	05-01-13-05-31-13SH	7,445.95
0140	220005	0880	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	06-01-13-06-30-13SH	6,438.72
0140	220005	0880	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	110112-113012SH#ESG	13,639.48
0140	220005	0880	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	12/1/12-12/31/12sh	13,639.48
0140	220005	0880	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	01-01-13-01-31-13SH	26,771.96
0140	220005	0880	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	01-01-13-07-31-13SH	439.36
0140	220005	0880	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	02-01-13-02-28-13SH	26,825.70
0140	220005	0880	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	03-01-13-03-31-13SH	27,478.37
0140	220005	0880	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	03-01-13-06-30-13SH	804.96
0140	220005	0880	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	04-01-13-04-30-13SH	27,799.54
0140	220005	0880	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	040113-053113-SH	6,215.76
0140	220005	0880	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	050113-053113-SH	19,728.31
0140	220005	0880	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	05-16-13-06-30-13SH	73.00
0140	220005	0880	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	06-01-13-06-30-13SH	24,156.21
0140	220005	0880	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	07-01-13-07-31-13SH	24,313.04
0140	220005	0880	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	07-01-13-08-31-13SH	4,653.10
0140	220005	0880	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	08-01-13-08-31-13SH	18,021.23
0140	220005	0880	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	09-01-13-09-30-13SH	20,252.34
0140	220005	0880	CENTER FOR CHANGING LIVES	18861	HOMELESS SERVICES	110112-113012SH#ESG	2,351.21
0140	220005	0880	CENTER FOR CHANGING LIVES	18861	HOMELESS SERVICES	120112-123112SH#ESG	2,243.82
0140	220005	0880	CHGO ALLIANCE TO END HOMELESS	27866	HOMELESS SERVICES	04-01-13-04-30-13SH	2,076.92
0140	220005	0880	CHGO ALLIANCE TO END HOMELESS	27866	HOMELESS SERVICES	05-01-13-05-31-13SH	4,788.46
0140	220005	0880	CHGO ALLIANCE TO END HOMELESS	27866	HOMELESS SERVICES	06-01-13-06-30-13SH	6,692.30
0140	220005	0880	CHGO ALLIANCE TO END HOMELESS	27866	HOMELESS SERVICES	07-01-13-07-31-13SH	6,692.30
0140	220005	0880	CHGO ALLIANCE TO END HOMELESS	27866	HOMELESS SERVICES	08-01-13-08-31-13SH	10,038.45
0140	220005	0880	CHGO ALLIANCE TO END HOMELESS	27866	HOMELESS SERVICES	09-01-13-09-30-13SH	6,692.30
0140	220005	0880	CONNECTIONS ABUSED WOMEN & CHILD	18864	HOMELESS SERVICES	110112-111512SH#ESG	1,708.33

0140	220005	0880	CONNECTIONS ABUSED WOMEN & CHILD	18864	HOMELESS SERVICES	110112-111512SH#ESG	750.00
0140	220005	0880	CONNECTIONS ABUSED WOMEN & CHILD	18864	HOMELESS SERVICES	111512-113012SH#ESG	2,458.33
0140	220005	0880	CONNECTIONS ABUSED WOMEN & CHILD	18864	HOMELESS SERVICES	120112-121512SH#ESG	2,458.33
0140	220005	0880	CONNECTIONS ABUSED WOMEN & CHILD	18864	HOMELESS SERVICES	121512-123112SH#ESG	750.00
0140	220005	0880	CONNECTIONS ABUSED WOMEN & CHILD	18864	HOMELESS SERVICES	121612-123112SH#ESG	1,708.33
0140	220005	0880	CONNECTIONS ABUSED WOMEN & CHILD	27127	HOMELESS SERVICES	01-01-13-01-31-13SH	6,629.25
0140	220005	0880	CONNECTIONS ABUSED WOMEN & CHILD	27127	HOMELESS SERVICES	02-01-13-02-28-13SH	6,629.25
0140	220005	0880	CONNECTIONS ABUSED WOMEN & CHILD	27127	HOMELESS SERVICES	03-01-13-03-28-13SH	6,629.25
0140	220005	0880	CONNECTIONS ABUSED WOMEN & CHILD	27127	HOMELESS SERVICES	04-01-13-04-30-13SH	6,629.25
0140	220005	0880	CONNECTIONS ABUSED WOMEN & CHILD	27127	HOMELESS SERVICES	05-01-13-05-31-13SH	6,629.25
0140	220005	0880	CONNECTIONS ABUSED WOMEN & CHILD	27127	HOMELESS SERVICES	06-01-13-06-30-13SH	11,758.00
0140	220005	0880	CONNECTIONS ABUSED WOMEN & CHILD	27127	HOMELESS SERVICES	07-01-13-07-31-13SH	6,629.00
0140	220005	0880	CONNECTIONS ABUSED WOMEN & CHILD	27127	HOMELESS SERVICES	08-01-13-08-31-13SH	6,629.25
0140	220005	0880	CONNECTIONS ABUSED WOMEN & CHILD	27127	HOMELESS SERVICES	09-01-13-09-30-13SH	6,639.25
0140	220005	0880	EMERGENCY FUND	27749	HOMELESS SERVICES	01-01-13-01-31-13SH	1,091.88
0140	220005	0880	EMERGENCY FUND	27749	HOMELESS SERVICES	02-01-13-02-28-13SH	1,008.29
0140	220005	0880	EMERGENCY FUND	27749	HOMELESS SERVICES	03-01-13-03-31-13SH	1,146.75
0140	220005	0880	EMERGENCY FUND	27749	HOMELESS SERVICES	04-01-13-04-30-13SH	1,146.75
0140	220005	0880	EMERGENCY FUND	27749	HOMELESS SERVICES	05-01-13-05-31-13SH	1,146.75
0140	220005	0880	EMERGENCY FUND	27749	HOMELESS SERVICES	06-01-13-06-30-13SH	4,446.05
0140	220005	0880	EMERGENCY FUND	27749	HOMELESS SERVICES	07-01-13-07-31-13SH	4,446.05
0140	220005	0880	EMERGENCY FUND	27749	HOMELESS SERVICES	08-01-13-08-31-13SH	7,056.48
0140	220005	0880	EMERGENCY FUND	27749	HOMELESS SERVICES	09-01-13-09-15-13SH	3,160.62
0140	220005	0880	EMERGENCY FUND	27749	HOMELESS SERVICES	09-23-13-09-30-13SH	3,160.62
0140	220005	0880	FAMILY RESCUE INC	18818	HOMELESS SERVICES	110112-113012SH#CSBG	1,527.95
0140	220005	0880	FAMILY RESCUE INC	18818	HOMELESS SERVICES	120112-123112SH#ESG	1,393.32
0140	220005	0880	FAMILY RESCUE INC	27130	HOMELESS SERVICES	01-01-13-01-31-13MI	2,690.04
0140	220005	0880	FAMILY RESCUE INC	27130	HOMELESS SERVICES	02-01-13-02-28-13MI	2,690.04
0140	220005	0880	FAMILY RESCUE INC	27130	HOMELESS SERVICES	03-01-13-03-31-13MI	2,690.04
0140	220005	0880	FAMILY RESCUE INC	27130	HOMELESS SERVICES	04-01-13-04-30-13MI	2,690.04
0140	220005	0880	FAMILY RESCUE INC	27130	HOMELESS SERVICES	050113-053113-SH	2,690.04
0140	220005	0880	FAMILY RESCUE INC	27130	HOMELESS SERVICES	06-01-13-06-30-13MI	1,716.38
0140	220005	0880	FAMILY RESCUE INC	27130	HOMELESS SERVICES	06-01-13-06-30-13SH	2,505.17
0140	220005	0880	FAMILY RESCUE INC	27130	HOMELESS SERVICES	08-01-13-08-31-13MI	2,207.60
0140	220005	0880	FAMILY RESCUE INC	27130	HOMELESS SERVICES	09-01-13-09-30-13MI	2,637.28
0140	220005	0880	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	01-01-13-01-31-13SH	1,488.44
0140	220005	0880	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	01-01-13-02-28-13SH	1,615.38
0140	220005	0880	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	01-01-13-03-31-13SH	1,615.38
0140	220005	0880	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	02-01-13-04-30-13SH	1,615.38
0140	220005	0880	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	03-01-13-05-31-13SH	3,615.38
0140	220005	0880	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	03-01-13-06-30-13SH	3,615.38
0140	220005	0880	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	03-01-13-07-31-13SH	3,615.38
0140	220005	0880	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	03-01-13-08-31-13SH	5,423.07
0140	220005	0880	HEARTLAND HUMAN CARE SCVS.	18850	HOMELESS SERVICES	100112-103112SH#ESG	3,643.35
0140	220005	0880	HEARTLAND HUMAN CARE SCVS.	18850	HOMELESS SERVICES	110112-113012SH#ESG	5,799.12
0140	220005	0880	HEARTLAND HUMAN CARE SCVS.	18850	HOMELESS SERVICES	12/1/12-12/31/12sh	5,008.22
0140	220005	0880	HOLY ROCK OUTREACH MINISTRIES	18852	HOMELESS SERVICES	010112-113012SH#ESG	2,374.07
0140	220005	0880	HOLY ROCK OUTREACH MINISTRIES	18852	HOMELESS SERVICES	010112-123112SH#CSBG	8,990.05
0140	220005	0880	HOLY ROCK OUTREACH MINISTRIES	18852	HOMELESS SERVICES	010112-123112SH#ESG	6,625.91
0140	220005	0880	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-03-31-13SH	22,499.95
0140	220005	0880	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-04-30-13SH	8,999.98
0140	220005	0880	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-05-15-13SH	8,999.98
0140	220005	0880	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	010113-061513-SH	8,999.98

0140	220005	0880	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-07-15-13SH	8,999.98
0140	220005	0880	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-08-31-13SH	8,999.98
0140	220005	0880	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-09-30-13SH	9,666.64
0140	220005	0880	INSTITUTE OF WOMEN TODAY	27141	HOMELESS SERVICES	01-01-13-01-31-13SH	8,313.02
0140	220005	0880	INSTITUTE OF WOMEN TODAY	27141	HOMELESS SERVICES	02-01-13-02-28-13SH	11,250.89
0140	220005	0880	INSTITUTE OF WOMEN TODAY	27141	HOMELESS SERVICES	030113-033113-SH	11,751.26
0140	220005	0880	INSTITUTE OF WOMEN TODAY	27141	HOMELESS SERVICES	04-01-13-04-30-13SH	13,185.21
0140	220005	0880	INSTITUTE OF WOMEN TODAY	27141	HOMELESS SERVICES	04-15-13-05-12-13SH	13,278.39
0140	220005	0880	INSTITUTE OF WOMEN TODAY	27141	HOMELESS SERVICES	051313-060913-SH	12,926.53
0140	220005	0880	INSTITUTE OF WOMEN TODAY	27141	HOMELESS SERVICES	06-10-13-07-07-13SH	12,926.53
0140	220005	0880	INSTITUTE OF WOMEN TODAY	27141	HOMELESS SERVICES	07-08-13-08-04-13SH	13,571.75
0140	220005	0880	INSTITUTE OF WOMEN TODAY	27141	HOMELESS SERVICES	08-05-13-09-01-13SH	13,464.44
0140	220005	0880	INSTITUTE OF WOMEN TODAY	27141	HOMELESS SERVICES	09-02-13-09-29-13SH	12,316.04
0140	220005	0880	INTERFAITH HOUSE	18842	HOMELESS SERVICES	091512-123112SH#ESG	6,923.16
0140	220005	0880	INTERFAITH HOUSE	18842	HOMELESS SERVICES	101512-123112SH#ESG	6,000.09
0140	220005	0880	INTERFAITH HOUSE	18842	HOMELESS SERVICES	120112-123112SH3ESG	4,614.75
0140	220005	0880	INTERFAITH HOUSE	18842	HOMELESS SERVICES	120112-123112SH#ESG	4,000.06
0140	220005	0880	INTERFAITH HOUSE	27142	HOMELESS SERVICES	01-01-13-02-28-13SH	16,800.18
0140	220005	0880	INTERFAITH HOUSE	27142	HOMELESS SERVICES	01-15-13-03-31-13SH	8,000.10
0140	220005	0880	INTERFAITH HOUSE	27142	HOMELESS SERVICES	02-01-13-06-30-13SH	12,000.12
0140	220005	0880	INTERFAITH HOUSE	27142	HOMELESS SERVICES	03-29-13-06-30-13SH	7,577.00
0140	220005	0880	INTERFAITH HOUSE	27142	HOMELESS SERVICES	04-01-13-05-31-13SH	8,000.08
0140	220005	0880	INTERFAITH HOUSE	27142	HOMELESS SERVICES	07-01-13-08-31-13SH	8,615.48
0140	220005	0880	INTERFAITH HOUSE	27142	HOMELESS SERVICES	07-01-13-09-30-13SH	8,615.48
0140	220005	0880	INTERFAITH HOUSE	27142	HOMELESS SERVICES	08-15-13-09-30-13SH	8,580.86
0140	220005	0880	LAWYERS COMMITTEE FOR BETTER HOUSING	18848	HOMELESS SERVICES	100112-103112SH#ESG	631.34
0140	220005	0880	LAWYERS COMMITTEE FOR BETTER HOUSING	18848	HOMELESS SERVICES	110112-113012SH#ESG	7,872.60
0140	220005	0880	LAWYERS COMMITTEE FOR BETTER HOUSING	18848	HOMELESS SERVICES	120112-123112SH#ESG	7,872.60
0140	220005	0880	LENA WASHINGTON FOOD & SHELTER	23532	HOMELESS SERVICES	120112-121512SH#ESG	2,950.00
0140	220005	0880	LENA WASHINGTON FOOD & SHELTER	23532	HOMELESS SERVICES	120112-121512SH#ESG	3,524.00
0140	220005	0880	LENA WASHINGTON FOOD & SHELTER	23532	HOMELESS SERVICES	121612-123112SH3ESG	3,524.00
0140	220005	0880	LENA WASHINGTON FOOD & SHELTER	23532	HOMELESS SERVICES	1216-12-123112SH#ESG	2,950.00
0140	220005	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	01-01-13-01-31-13SH	13,300.00
0140	220005	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	02-01-13-02-28-13SH	13,300.00
0140	220005	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	03-01-13-03-15-13SH	6,650.00
0140	220005	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	03-16-13-03-31-13SH	6,650.00
0140	220005	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	04-01-13-04-15-13SH	6,650.00
0140	220005	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	04-16-13-04-30-13SH	6,650.00
0140	220005	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	05-01-13-05-15-13SH	6,650.00
0140	220005	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	05-16-13-05-31-13SH	6,650.00
0140	220005	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	060113-061513-SH	6,650.00
0140	220005	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	06-16-13-06-30-13SH	6,650.00
0140	220005	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	07-01-13-07-15-13SH	6,650.00
0140	220005	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	07-16-13-07-31-13SH	6,650.00
0140	220005	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	08-01-13-08-15-13SH	6,650.00
0140	220005	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	08-16-13-08-31-13SH	6,650.00
0140	220005	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	09-01-13-09-15-13SH	6,650.00
0140	220005	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	09-16-13-09-30-13SH	6,650.00
0140	220005	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	10-01-13-10-15-13SH	6,650.00
0140	220005	0880	NEOPOLITAN LIGHTHOUSE C/O	18845	HOMELESS SERVICES	110112-113012M#ESG	1,012.32
0140	220005	0880	NEOPOLITAN LIGHTHOUSE C/O	18845	HOMELESS SERVICES	120112-123112M#ESG	1,012.16
0140	220005	0880	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	01-01-13-03-31-13MI	6,300.07
0140	220005	0880	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	04-01-13-04-30-13MI	1,800.02

0140	220005	0880	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	05-01-13-05-31-13MI	668.34
0140	220005	0880	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	06-01-13-06-30-13SH	787.70
0140	220005	0880	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	07-01-13-07-31-13SH	1,188.04
0140	220005	0880	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	08-01-13-08-31-13MI	2,866.86
0140	220005	0880	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	01-01-13-03-08-13SH	12,413.18
0140	220005	0880	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	03-01-13-03-22-13SH	2,442.30
0140	220005	0880	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	03-17-13-04-05-13SH	2,442.30
0140	220005	0880	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	03-31-13-04-17-13SH	2,442.30
0140	220005	0880	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	04-14-13-05-03-13SH	2,329.48
0140	220005	0880	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	04-28-13-05-31-13SH	4,659.00
0140	220005	0880	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	050313-061413-SH	2,329.50
0140	220005	0880	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	06-09-13-06-28-13SH	2,329.50
0140	220005	0880	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	06-10-13-10-09-13SH	4,659.01
0140	220005	0880	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	06-23-13-07-12-13SH	2,329.50
0140	220005	0880	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	07-01-13-08-12-13SH	4,512.20
0140	220005	0880	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	08-04-13-09-11-13SH	4,659.01
0140	220005	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	01-01-13-01-13-13-SH	7,434.00
0140	220005	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	01-14-13-01-27-13SH	7,434.00
0140	220005	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	01-28-13-02-10-13SH	7,432.00
0140	220005	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	02-11-13-02-24-13SH	7,432.00
0140	220005	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	02-25-13-03-10-13SH	7,378.00
0140	220005	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	03-11-13-03-24-13SH	8,293.00
0140	220005	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	03-25-13-04-07-13SH	8,033.00
0140	220005	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	04-08-13-04-21-13SH	7,407.00
0140	220005	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	04-22-13-05-05-13SH	7,723.00
0140	220005	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	05-06-13-05-19-13SH	7,983.00
0140	220005	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	05-20-13-06-02-13SH	7,834.00
0140	220005	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	06-03-13-06-16-13SH	7,726.00
0140	220005	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	06-17-13-06-30-13SH	7,865.00
0140	220005	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	07-01-13-07-14-13SH	8,078.00
0140	220005	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	07-15-13-07-28-13SH	7,946.00
0140	220005	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	07-29-13-08-11-13SH	8,099.00
0140	220005	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	08-12-13-08-25-13SH	8,178.00
0140	220005	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	08-26-13-09-08-13SH	7,889.00
0140	220005	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	09-09-13-09-22-13SH	8,130.00
0140	220005	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	09-23-13-10-06-13SH	8,086.00
0140	220005	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	10-07-13-10-20-13SH	8,049.84
0140	220005	0880	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	01-01-13-01-31-13SH	14,338.80
0140	220005	0880	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	010113-013113-SH	2,041.80
0140	220005	0880	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	02-01-13-02-28-13SH	14,479.91
0140	220005	0880	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	020113-022813-SH	1,013.05
0140	220005	0880	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	03-01-13-03-31-13SH	14,483.22
0140	220005	0880	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	030113-033113-SH	676.36
0140	220005	0880	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	04-01-13-04-30-13SH	13,486.45

0140	220005	0880	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	040113-043013-SH	2,027.39
0140	220005	0880	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	050113-053113-SH	13,990.90
0140	220005	0880	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	06-01-13-06-30-13SH	14,050.76
0140	220005	0880	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	06-01-13-08-31-13SH	9,948.74
0140	220005	0880	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	07-01-13-07-31-13SH	13,047.83
0140	220005	0880	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	08-01-13-08-31-13SH	6,600.44
0140	220005	0880	POLISH AMERICAN ASSOCIATION 01	27158	HOMELESS SERVICES	04-01-13-04-30-13SH	435.00
0140	220005	0880	POLISH AMERICAN ASSOCIATION 01	27158	HOMELESS SERVICES	05-01-13-05-31-13SH	1,755.00
0140	220005	0880	POLISH AMERICAN ASSOCIATION 01	27158	HOMELESS SERVICES	06-01-13-06-30-13SH	1,905.00
0140	220005	0880	POLISH AMERICAN ASSOCIATION 01	27158	HOMELESS SERVICES	07-01-13-07-31-13SH	1,348.58
0140	220005	0880	POLISH AMERICAN ASSOCIATION 01	27158	HOMELESS SERVICES	08-01-13-08-31-13SH	1,755.00
0140	220005	0880	POLISH AMERICAN ASSOCIATION 01	27158	HOMELESS SERVICES	09-01-13-09-30-13SH	1,348.58
0140	220005	0880	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	02-01-13-02-15-13SH	1,220.88
0140	220005	0880	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	02-16-13-02-28-13SH	4,160.13
0140	220005	0880	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	03-01-13-03-15-13SH	2,541.15
0140	220005	0880	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	03-16-13-03-31-13SH	5,420.90
0140	220005	0880	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	04-01-13-04-15-13SH	291.15
0140	220005	0880	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	04-16-13-04-30-13SH	3,533.40
0140	220005	0880	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	05-01-13-05-15-13SH	3,641.65
0140	220005	0880	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	05-16-13-05-31-13SH	3,567.15
0140	220005	0880	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	06-01-13-06-15-13SH	3,374.90
0140	220005	0880	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	06-16-13-06-30-13SH	3,461.90
0140	220005	0880	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	07-01-13-07-15-13SH	4,680.15
0140	220005	0880	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	07-16-13-07-31-13SH	6,449.40
0140	220005	0880	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	08-01-13-08-15-13SH	9,257.07
0140	220005	0880	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	08-16-13-08-31-13SH	8,140.15
0140	220005	0880	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	01-01-13-03-15-13SH	17,762.00
0140	220005	0880	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	03-10-13-03-29-13SH	2,997.00
0140	220005	0880	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	03-24-13-04-12-13SH	2,997.00
0140	220005	0880	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	04-07-13-04-26-13SH	2,997.00
0140	220005	0880	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	04-21-13-05-10-13SH	2,997.00
0140	220005	0880	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	05-05-13-05-24-13SH	3,168.00
0140	220005	0880	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	05-19-13-06-07-13SH	3,080.00
0140	220005	0880	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	06-02-13-06-21-13SH	3,080.00
0140	220005	0880	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	06-16-13-07-03-13SH	3,058.00
0140	220005	0880	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	063013-071913-SH	3,212.00
0140	220005	0880	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	07-14-13-08-02-13SH	3,456.00
0140	220005	0880	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	07-28-13-08-16-13SH	3,217.00
0140	220005	0880	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	08-11-13-08-30-13SH	3,276.00
0140	220005	0880	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	08-25-13-09-13-13SH	3,104.00
0140	220005	0880	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	09-08-13-09-27-13SH	2,266.00
0140	220005	0880	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	09-22-13-10-11-13SH	2,721.00
0140	220005	0880	SARAH'S CIRCLE 01	18866	FY '11 - 12 HOMELESS SERVICES	050112-053112SH#ESG	350.00
0140	220005	0880	SARAH'S CIRCLE 01	18866	FY '11 - 12 HOMELESS SERVICES	060112-063012SH#ESG	350.00
0140	220005	0880	SARAH'S CIRCLE 01	18866	FY '11 - 12 HOMELESS SERVICES	070112-073112SH3ESG	350.00
0140	220005	0880	SARAH'S CIRCLE 01	18866	FY '11 - 12 HOMELESS SERVICES	080112-083112SH#ESG	350.00
0140	220005	0880	SARAH'S CIRCLE 01	18866	FY '11 - 12 HOMELESS SERVICES	090112-093012SH#ESG	350.00
0140	220005	0880	SARAH'S CIRCLE 01	18866	FY '11 - 12 HOMELESS SERVICES	100112-103112SH3ESG	3,955.12
0140	220005	0880	SARAH'S CIRCLE 01	18866	FY '11 - 12 HOMELESS SERVICES	110112-113012SH#ESG	3,955.12
0140	220005	0880	SARAH'S CIRCLE 01	18866	FY '11 - 12 HOMELESS SERVICES	120112-123112SH#ESG	3,955.08
0140	220005	0880	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	01-01-13-01-31-13SH	3,455.80
0140	220005	0880	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	02-01-13-02-28-13SH	3,494.92
0140	220005	0880	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	03-01-13-03-31-13SH	3,494.92

0140	220005	0880	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	03-27-13-04-30-13SH	3,494.92
0140	220005	0880	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	04-26-13-05-31-13SH	3,144.93
0140	220005	0880	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	05-29-13-06-30-13SH	3,144.93
0140	220005	0880	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	06-26-13-07-31-13SH	3,144.93
0140	220005	0880	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	07-28-13-08-31-13SH	3,494.93
0140	220005	0880	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	08-28-13-09-30-13SH	3,494.93
0140	220005	0880	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	01-01-13-01-31-13SH	13,740.98
0140	220005	0880	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	02-01-13-02-28-13SH	13,692.85
0140	220005	0880	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	03-01-13-03-31-13SH	13,740.98
0140	220005	0880	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	04-01-13-04-30-13SH	13,740.96
0140	220005	0880	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	05-01-13-05-31-13SH	13,740.96
0140	220005	0880	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	06-01-13-06-30-13SH	13,740.64
0140	220005	0880	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	07-01-13-07-31-13SH	12,335.72
0140	220005	0880	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	08-01-13-08-31-13SH	13,740.98
0140	220005	0880	THE SALVATION ARMY	18870	HOMELESS SERVICES - EVANGELINE BOOTH LODGE	110112-113012SH#ESG	13,709.31
0140	220005	0880	THE SALVATION ARMY	18870	HOMELESS SERVICES - EVANGELINE BOOTH LODGE	120112-123112SH#ESG	11,424.40
0140	220005	0880	THE SALVATION ARMY	27168	HOMELESS SERVICES	01-01-13-01-31-13SH	15,350.76
0140	220005	0880	THE SALVATION ARMY	27168	HOMELESS SERVICES	02-01-13-02-28-13SH	20,995.49
0140	220005	0880	THE SALVATION ARMY	27168	HOMELESS SERVICES	03-01-13-03-31-13SH	19,414.52
0140	220005	0880	THE SALVATION ARMY	27168	HOMELESS SERVICES	04-01-13-04-30-13SH	19,797.84
0140	220005	0880	THE SALVATION ARMY	27168	HOMELESS SERVICES	05-01-13-05-31-13SH	30,881.38
0140	220005	0880	THE SALVATION ARMY	27168	HOMELESS SERVICES	06-01-13-06-30-13SH	20,829.63
0140	220005	0880	THE SALVATION ARMY	27168	HOMELESS SERVICES	07-01-13-07-31-13SH	20,643.85
0140	220005	0880	THE SALVATION ARMY	27168	HOMELESS SERVICES	08-01-13-08-31-13SH	20,664.71
0140	220005	0880	THE SALVATION ARMY	27168	HOMELESS SERVICES	09-01-13-09-30-13SH	20,550.28
0140	220005	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	01-01-13-03-19-13SH	62,654.39
0140	220005	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	03-01-13-04-01-13SH	12,508.98
0140	220005	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	04-01-13-04-16-13SH	12,568.98
0140	220005	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	04-01-13-05-01-13SH	12,568.98
0140	220005	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	04-01-13-07-03-13SH	12,288.98
0140	220005	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	05-01-13-05-16-13SH	12,732.98
0140	220005	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	05-01-13-06-01-13SH	12,998.48
0140	220005	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	060113-061513-SH	12,676.98
0140	220005	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	07-01-13-07-16-13SH	12,480.48
0140	220005	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	07-01-13-08-02-13SH	13,069.98
0140	220005	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	08-01-13-08-15-13SH	14,325.64
0140	220005	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	08-01-13-09-03-13SH	14,532.98
0140	220005	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	09-01-13-09-16-13SH	14,374.98
0140	220005	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	09-01-13-10-02-13SH	14,202.98
0140	220005	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	10-01-13-10-16-13SH	14,471.48
Total for Fund Code 0880: HUMAN SERVICES-US DEPT HUD PGM in Expense Account Code 220005 in Approp. Code 0140:							2,327,786.03
0140	220005	0884	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	110112-113012SH#ESG	4,268.00
0140	220005	0884	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	12/1/12-12/31/12sh	4,146.00
0140	220005	0884	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	01-01-13-01-31-13SH	6,014.00
0140	220005	0884	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	02-01-13-02-28-13SH	6,418.00
0140	220005	0884	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	03-01-13-03-31-13SH	9,627.00
0140	220005	0884	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	04-01-13-04-30-13SH	6,418.00
0140	220005	0884	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	06-01-13-06-30-13SH	6,374.15
0140	220005	0884	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	07-01-13-07-31-13SH	6,374.15
0140	220005	0884	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	08-01-13-08-31-13SH	9,422.21

0140	220005	0884	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	09-01-13-09-30-13SH	1,282.21
0140	220005	0884	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	5/01/13-5/31/13 SH	6,418.00
0140	220005	0884	ASSOCIATION HOUSE OF CHICAG 01	27192	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	864.10
0140	220005	0884	ASSOCIATION HOUSE OF CHICAG 01	27192	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	815.36
0140	220005	0884	ASSOCIATION HOUSE OF CHICAG 01	27192	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	789.62
0140	220005	0884	ASSOCIATION HOUSE OF CHICAG 01	27192	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	3,886.76
0140	220005	0884	ASSOCIATION HOUSE OF CHICAG 01	27192	CSBG - WORKFORCE SERVICES	05-01-13-05-31-13WD	3,807.50
0140	220005	0884	ASSOCIATION HOUSE OF CHICAG 01	27192	CSBG - WORKFORCE SERVICES	06-01-13-06-30-13WD	3,742.77
0140	220005	0884	ASSOCIATION HOUSE OF CHICAG 01	27192	CSBG - WORKFORCE SERVICES	07-01-13-07-31-13WD	4,081.35
0140	220005	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	10/1/12-10/31/12sh	4,215.98
0140	220005	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	11/1/12-11/30/12sh	8,221.65
0140	220005	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	1/1/12-1/31/12sh	1,604.64
0140	220005	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	12/1/12-12/31/12sh	7,320.08
0140	220005	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	2/1/12-2/29/12sh	1,356.77
0140	220005	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	3/1/12-3/31/12sh	610.45
0140	220005	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	4/1/12-4/30/12sh	1,341.58
0140	220005	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	5/1/12-5/31/12sh	2,019.89
0140	220005	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	6/1/12-6/30/12sh	1,249.54
0140	220005	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	7/1/12-7/30/12sh	734.44
0140	220005	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	8/1/12-8/31/12sh	4,126.97
0140	220005	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	9/1/12-9/30/12sh	5,029.04
0140	220005	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	01-01-13-01-31-13SH	1,910.41
0140	220005	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	02-01-13-02-28-13SH	4,921.07
0140	220005	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	03-01-13-03-31-13SH	4,770.77
0140	220005	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	04-01-13-04-30-13SH	5,358.45
0140	220005	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	05-01-13-05-31-13SH	5,348.89
0140	220005	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	06-01-13-06-30-13SH	5,433.98
0140	220005	0884	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	080112-113012SH#CSBG	14,716.50
0140	220005	0884	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	100112-103112SH#CSBG	13,578.64
0140	220005	0884	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	11/16/12-12/31/12sh	14,939.26
0140	220005	0884	CHGO LIGHTHOUSE F/PEOPLE BLIND	26034	Transitional Jobs Program	100112-103112WD#CSBG	2,960.44
0140	220005	0884	CHGO LIGHTHOUSE F/PEOPLE BLIND	26034	Transitional Jobs Program	110112-113012WD#CSBG	4,368.38
0140	220005	0884	CHGO LIGHTHOUSE F/PEOPLE BLIND	26034	Transitional Jobs Program	12-01-12-12-31-12WD	2,996.05
0140	220005	0884	CHGO LIGHTHOUSE F/PEOPLE BLIND	26034	Transitional Jobs Program	12/1/12-12/31/12wd	591.35
0140	220005	0884	CHGO LIGHTHOUSE F/PEOPLE BLIND	27197	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	4,393.36
0140	220005	0884	CHGO LIGHTHOUSE F/PEOPLE BLIND	27197	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	4,418.34
0140	220005	0884	CHGO LIGHTHOUSE F/PEOPLE BLIND	27197	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	4,418.34
0140	220005	0884	CHGO LIGHTHOUSE F/PEOPLE BLIND	27197	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	4,418.34
0140	220005	0884	CHGO LIGHTHOUSE F/PEOPLE BLIND	27197	CSBG - WORKFORCE SERVICES	050113-053113-WD	4,677.09
0140	220005	0884	CHGO LIGHTHOUSE F/PEOPLE BLIND	27197	CSBG - WORKFORCE SERVICES	06-01-13-06-30-13WD	4,677.09

0140	220005	0884	CHGO LIGHTHOUSE F/PEOPLE BLIND	27197	CSBG - WORKFORCE SERVICES	07-01-13-07-31-13WD	4,677.09
0140	220005	0884	CHGO LIGHTHOUSE F/PEOPLE BLIND	27197	CSBG - WORKFORCE SERVICES	08-01-13-08-31-13WD	4,618.28
0140	220005	0884	CHRISTIAN COMMUNITY HEALTH CENTER	18836	HOMELESS SERVICES	110112-113012SH#CSBG	31,454.93
0140	220005	0884	CHRISTIAN COMMUNITY HEALTH CENTER	18836	HOMELESS SERVICES	12/1/12-12/31/12sh	8,068.13
0140	220005	0884	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	01-01-13-01-31-13SH	10,098.66
0140	220005	0884	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	01-01-13-04-30-13SH	10,412.42
0140	220005	0884	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	02-01-13-02-28-13SH	10,217.88
0140	220005	0884	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	03-01-13-03-31-13SH	9,688.34
0140	220005	0884	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	05-01-13-05-31-13SH	14,156.93
0140	220005	0884	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	06-01-13-06-30-13SH	9,736.17
0140	220005	0884	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	07-01-13-07-31-13SH	10,321.03
0140	220005	0884	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	08-01-13-08-31-13SH	10,668.71
0140	220005	0884	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	09-01-13-09-30-13SH	4,860.48
0140	220005	0884	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	10-01-12-12-31-12SH	3,627.63
0140	220005	0884	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	12/1/12-12/31/12SH	6,753.11
0140	220005	0884	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	7/1/12-11/30/12SH	3,327.56
0140	220005	0884	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	01-01-13-02-28-13SH	11,291.40
0140	220005	0884	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	01-01-13-06-30-13SH	6,266.08
0140	220005	0884	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	03-01-13-03-31-13SH	6,074.61
0140	220005	0884	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	04-01-13-05-31-13SH	12,505.05
0140	220005	0884	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	07-01-13-07-31-13SH	6,247.22
0140	220005	0884	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	08-01-13-08-31-13SH	5,518.72
0140	220005	0884	EMP & EMP SVCS	26030	Community Workforce Affiliate	110112-113012WD#CSBG	18,734.54
0140	220005	0884	EMP & EMP SVCS	26030	Community Workforce Affiliate	12/1/12-12/31/12wd	14,356.86
0140	220005	0884	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	14,607.15
0140	220005	0884	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	14,032.15
0140	220005	0884	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	14,638.88
0140	220005	0884	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	13,993.42
0140	220005	0884	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	05-01-13-05-31-13WD	14,765.55
0140	220005	0884	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	06-01-13-06-30-13WD	19,903.14
0140	220005	0884	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	07-01-13-07-31-13WD	20,141.55
0140	220005	0884	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	08-01-13-08-31-13WD	14,448.79
0140	220005	0884	FEATHERFIST	18820	HOMELESS SERVICES	100112-113012SH#CSBG	5,657.50
0140	220005	0884	FEATHERFIST	18820	HOMELESS SERVICES	110112-123112SH#CSBG	5,657.50
0140	220005	0884	FEATHERFIST	27131	HOMELESS SERVICES	01-01-13-01-31-13SH	5,657.50
0140	220005	0884	FEATHERFIST	27131	HOMELESS SERVICES	02-01-13-02-28-13SH	5,657.50
0140	220005	0884	FEATHERFIST	27131	HOMELESS SERVICES	03-01-13-03-31-13SH	5,657.50
0140	220005	0884	FEATHERFIST	27131	HOMELESS SERVICES	04-01-13-04-30-13SH	5,657.50
0140	220005	0884	FEATHERFIST	27131	HOMELESS SERVICES	04-01-13-05-31-13SH	5,657.50
0140	220005	0884	FEATHERFIST	27131	HOMELESS SERVICES	05-01-13-06-30-13SH	5,657.50
0140	220005	0884	FEATHERFIST	27131	HOMELESS SERVICES	06-01-13-07-31-13SH	5,657.50
0140	220005	0884	FEATHERFIST	27131	HOMELESS SERVICES	07-01-13-08-31-13SH	5,657.50
0140	220005	0884	FEATHERFIST	27131	HOMELESS SERVICES	08-01-13-09-30-13SH	5,657.50
0140	220005	0884	INSPIRATION CORP.	26035	Transitional Jobs Program	110112-113012WD#CSBG	7,027.81
0140	220005	0884	INSPIRATION CORP.	26035	Transitional Jobs Program	12/01/12-12/31/12	6,841.12
0140	220005	0884	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	5,769.56
0140	220005	0884	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	5,769.56
0140	220005	0884	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	5,785.39
0140	220005	0884	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	5,785.39
0140	220005	0884	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	05-01-13-05-31-13WD	5,785.39
0140	220005	0884	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	06-01-13-06-30-13WD	5,580.84
0140	220005	0884	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	07-01-13-07-31-13WD	5,785.39
0140	220005	0884	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	08-01-13-08-31-13WD	5,861.21

0140	220005	0884	LAF		25965	2012 - LEGAL ASSISTANCE FOUNDATION	110112-113012SH#CSBG	19,727.00
0140	220005	0884	LAF		25965	2012 - LEGAL ASSISTANCE FOUNDATION	12/1/12-12/31/12sh	20,008.00
0140	220005	0884	LAF		27012	CSBG - HUMAN SERVICES DELIVERY	01-01-13-01-31-13SH	18,589.00
0140	220005	0884	LAF		27012	CSBG - HUMAN SERVICES DELIVERY	02-01-13-02-28-13SH	17,429.00
0140	220005	0884	LAF		27012	CSBG - HUMAN SERVICES DELIVERY	03-01-13-03-31-13SH	18,594.00
0140	220005	0884	LAF		27012	CSBG - HUMAN SERVICES DELIVERY	040113-043013-SH	18,928.00
0140	220005	0884	LAF		27012	CSBG - HUMAN SERVICES DELIVERY	050113-053113-SH	18,927.00
0140	220005	0884	LAF		27012	CSBG - HUMAN SERVICES DELIVERY	06-01-13-06-30-13SH	18,929.00
0140	220005	0884	LAF		27012	CSBG - HUMAN SERVICES DELIVERY	07-01-13-07-31-13SH	18,288.00
0140	220005	0884	LAF		27012	CSBG - HUMAN SERVICES DELIVERY	08-01-13-08-31-13SH	18,287.00
0140	220005	0884	LAF		27012	CSBG - HUMAN SERVICES DELIVERY	09-01-13-09-30-13SH	18,927.00
0140	220005	0884	NATIONAL ABLE NETWORK		26041	Transitional Jobs Program	110112-113012WD#CSBG	4,019.08
0140	220005	0884	NATIONAL ABLE NETWORK		26041	Transitional Jobs Program	120112-123112WD#CSBG	3,446.27
0140	220005	0884	NATIONAL ABLE NETWORK		27194	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	1,720.00
0140	220005	0884	NATIONAL ABLE NETWORK		27194	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	3,440.00
0140	220005	0884	NATIONAL ABLE NETWORK		27194	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	3,440.00
0140	220005	0884	NATIONAL ABLE NETWORK		27194	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	3,440.00
0140	220005	0884	NATIONAL ABLE NETWORK		27194	CSBG - WORKFORCE SERVICES	05-01-13-05-31-13WD	5,160.00
0140	220005	0884	NATIONAL ABLE NETWORK		27194	CSBG - WORKFORCE SERVICES	06-01-13-06-30-13WD	3,956.00
0140	220005	0884	NATIONAL ABLE NETWORK		27194	CSBG - WORKFORCE SERVICES	07-01-13-07-31-13WD	2,580.00
0140	220005	0884	NATIONAL ABLE NETWORK		27194	CSBG - WORKFORCE SERVICES	08-01-13-08-31-13WD	3,440.00
0140	220005	0884	NATIONAL ABLE NETWORK		27194	CSBG - WORKFORCE SERVICES	09-01-13-09-30-13WD	3,440.00
0140	220005	0884	NEW MOMS INC		26040	Transitional Jobs Program	091512-102612WD#CSBG	10,508.27
0140	220005	0884	NEW MOMS INC		26040	Transitional Jobs Program	102712-112312WD#CSBG	7,146.76
0140	220005	0884	NEW MOMS INC		26040	Transitional Jobs Program	11/24/12-12/31/12wd	9,791.45
0140	220005	0884	NEW MOMS INC		27195	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	3,801.91
0140	220005	0884	NEW MOMS INC		27195	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	4,916.26
0140	220005	0884	NEW MOMS INC		27195	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	4,830.13
0140	220005	0884	NEW MOMS INC		27195	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	4,818.50
0140	220005	0884	NEW MOMS INC		27195	CSBG - WORKFORCE SERVICES	05-01-13-05-31-13WD	8,340.98
0140	220005	0884	NEW MOMS INC		27195	CSBG - WORKFORCE SERVICES	06-01-13-06-30-13WD	5,717.81
0140	220005	0884	NEW MOMS INC		27195	CSBG - WORKFORCE SERVICES	07-01-13-07-31-13WD	5,110.92
0140	220005	0884	NEW MOMS INC		27195	CSBG - WORKFORCE SERVICES	08-01-13-08-31-13WD	5,110.92
0140	220005	0884	NEW MOMS INC		27195	CSBG - WORKFORCE SERVICES	09-01-13-09-30-13WD	5,450.15
0140	220005	0884	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.		18831	HOMELESS SERVICE	102912-123112SH#CSBG	2,823.06
0140	220005	0884	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.		18831	HOMELESS SERVICE	110612-120312SH#CSBG	3,846.14
0140	220005	0884	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.		27154	HOMELESS SERVICES	01-01-13-03-08-13SH	8,437.45
0140	220005	0884	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.		27154	HOMELESS SERVICES	03-01-13-05-07-13SH	6,749.96
0140	220005	0884	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.		27154	HOMELESS SERVICES	04-28-13-05-31-13SH	3,374.98
0140	220005	0884	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.		27154	HOMELESS SERVICES	050913-061413-SH	1,687.49
0140	220005	0884	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.		27154	HOMELESS SERVICES	06-09-13-06-28-13SH	1,687.49
0140	220005	0884	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.		27154	HOMELESS SERVICES	06-23-13-07-12-13SH	1,687.49
0140	220005	0884	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.		27154	HOMELESS SERVICES	07-01-13-08-12-13SH	3,374.98
0140	220005	0884	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.		27154	HOMELESS SERVICES	08-04-13-09-11-13SH	3,374.98
0140	220005	0884	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.		27154	HOMELESS SERVICES	09-01-13-10-09-13SH	3,374.98

0140	220005	0884	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	02-01-13-02-28-13SH	1,206.00
0140	220005	0884	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	02-26-13-03-31-13SH	1,482.00
0140	220005	0884	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	03-27-13-04-30-13SH	1,280.00
0140	220005	0884	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	04-26-13-05-31-13SH	1,280.00
0140	220005	0884	THE CARA PROGRAM	26032	Transitional Jobs Program	070112-073112WD#CSBG	1,197.82
0140	220005	0884	THE CARA PROGRAM	26032	Transitional Jobs Program	080112-083012WD#CSBG	587.17
0140	220005	0884	THE CARA PROGRAM	26032	Transitional Jobs Program	090112-093012WD#CSBG	98.91
0140	220005	0884	THE CARA PROGRAM	26032	Transitional Jobs Program	100112-103112WD#CSBG	127.09
0140	220005	0884	THE CARA PROGRAM	26032	Transitional Jobs Program	110112-113012WD#CSBG	139.27
0140	220005	0884	THE CARA PROGRAM	27196	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	8,788.45
0140	220005	0884	THE CARA PROGRAM	27196	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	7,041.33
0140	220005	0884	THE CARA PROGRAM	27196	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	7,638.17
0140	220005	0884	THE CARA PROGRAM	27196	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	282.05
0140	220005	0884	THE SALVATION ARMY	26033	Transitional jobs program	100112-103112WD#CSBG	3,482.42
0140	220005	0884	THE SALVATION ARMY	26033	Transitional jobs program	110112-113012WD#CSBG	5,504.22
0140	220005	0884	THE SALVATION ARMY	26033	Transitional jobs program	120112-123112WD#CSBG	3,281.52
Total for Fund Code 0884: HUMAN SERVICES - CDHS - IDCCA PRGM in Expense Account Code 220005 in Approp. Code 0140:							1,118,007.41
0140	220005	0890	ADA S MCKINLEY COMM. SERVICE	22444	FY '10 - '11 - '12 EARLY HEAD START EXPANSION	11-01-12-11-30-12HS	3,916.08
0140	220005	0890	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	3,365.68
0140	220005	0890	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	3,211.84
0140	220005	0890	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	3,439.80
0140	220005	0890	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	3,240.68
0140	220005	0890	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	050113-053113-HS	4,965.17
0140	220005	0890	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	2,797.36
0140	220005	0890	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	2,948.92
0140	220005	0890	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	2,619.16
0140	220005	0890	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	3,508.76
0140	220005	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	78,142.20
0140	220005	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	63,596.25
0140	220005	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	63,831.58
0140	220005	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	63,966.54
0140	220005	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	97,171.51
0140	220005	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	66,564.04
0140	220005	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	68,992.59
0140	220005	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	65,620.93
0140	220005	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	135,477.85
0140	220005	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	79,075.53
0140	220005	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	96,124.61
0140	220005	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	96,454.14
0140	220005	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	102,157.03
0140	220005	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	102,457.23
0140	220005	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	101,731.68

0140	220005	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	102,192.40
0140	220005	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	102,013.30
0140	220005	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	103,406.35
0140	220005	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	11-01-112-11-30-12HS	99,375.91
0140	220005	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	9,477.88
0140	220005	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	97,726.47
0140	220005	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	5/01/13-5/31/13 HS	101,760.59
0140	220005	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-15-13HS	6,210.33
0140	220005	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	01-16-13-01-31-13HS	5,924.66
0140	220005	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-15-13HS	6,210.33
0140	220005	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	02-16-13-02-28-13HS	6,210.33
0140	220005	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-15-13HS	6,073.51
0140	220005	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	03-16-13-03-31-13HS	5,867.53
0140	220005	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-15-13HS	6,780.83
0140	220005	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	04-16-13-04-30-13HS	6,780.83
0140	220005	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-15-13HS	6,780.83
0140	220005	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	05-16-13-05-31-13HS	6,780.83
0140	220005	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-15-13HS	6,780.83
0140	220005	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	06-16-13-06-30-13HS	6,780.83
0140	220005	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-15-13HS	6,780.83
0140	220005	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	07-16-13-07-31-13HS	6,780.83
0140	220005	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-15-13HS	6,780.83
0140	220005	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	08-16-13-08-31-13HS	6,453.83
0140	220005	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-15-12HS	6,781.75
0140	220005	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	11-16-12-11-30-12HS	1,251.39
0140	220005	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-15-12HS	6,781.83
0140	220005	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	12-16-12-12-31-12HS	6,780.33
0140	220005	0890	BEACON THERAPEUTIC & TREATMENT	22448	FY '10 - '11 - '12 EARLY HEAD START EXPANSION	10-01-12-10-31-12HS	11,298.91
0140	220005	0890	BEACON THERAPEUTIC & TREATMENT	22448	FY '10 - '11 - '12 EARLY HEAD START EXPANSION	11-01-12-11-30-12HS	9,902.76
0140	220005	0890	BEACON THERAPEUTIC & TREATMENT	26928	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	11,101.38
0140	220005	0890	BEACON THERAPEUTIC & TREATMENT	26928	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	10,281.65
0140	220005	0890	BEACON THERAPEUTIC & TREATMENT	26928	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	11,038.88
0140	220005	0890	BEACON THERAPEUTIC & TREATMENT	26928	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	11,038.88
0140	220005	0890	BEACON THERAPEUTIC & TREATMENT	26928	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	11,038.88
0140	220005	0890	BEACON THERAPEUTIC & TREATMENT	26928	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	11,038.88
0140	220005	0890	BEACON THERAPEUTIC & TREATMENT	26928	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	11,038.88
0140	220005	0890	BEACON THERAPEUTIC & TREATMENT	26928	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	11,038.88
0140	220005	0890	BEACON THERAPEUTIC & TREATMENT	26928	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	9,393.04
0140	220005	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	2,492,979.90
0140	220005	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	02-28-13-02-28-13HS	2,558,150.06

0140	220005	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	3,124,180.03
0140	220005	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	040113-043013-HS	3,165,597.60
0140	220005	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	2,710,823.77
0140	220005	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	3,128,841.71
0140	220005	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	51,344.42
0140	220005	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-30-12HS	2,347,831.51
0140	220005	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	2,802,954.18
0140	220005	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-08-31-13HS	855,364.16
0140	220005	0890	BOARD OF EDUC. CITY OF CHICAGO	26003	FY 12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	70,795.56
0140	220005	0890	BOARD OF EDUC. CITY OF CHICAGO	26003	FY 12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	88,989.83
0140	220005	0890	BOARD OF EDUC. CITY OF CHICAGO	26003	FY 12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	64,909.70
0140	220005	0890	BOARD OF EDUC. CITY OF CHICAGO	26003	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	70,307.19
0140	220005	0890	BOARD OF EDUC. CITY OF CHICAGO	26003	FY 12 HEAD START SUPPORT SERVICES	12-01-12-04-30-13HS	290,166.23
0140	220005	0890	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	01-27-13-02-23-13HS	31,121.57
0140	220005	0890	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	02-24-13-03-22-13HS	32,479.95
0140	220005	0890	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	03-24-13-04-20-13HS	33,783.56
0140	220005	0890	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	04-21-13-06-01-13HS	51,978.49
0140	220005	0890	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	06-02-13-06-29-13HS	35,212.56
0140	220005	0890	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	06-30-13-07-27-13HS	35,026.10
0140	220005	0890	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	07-28-13-08-24-13HS	34,461.06
0140	220005	0890	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	10-21-12-11-30-12HS	51,596.66
0140	220005	0890	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	12-02-12-12-29-12HS	26,489.18
0140	220005	0890	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	12-30-12-01-26-13HS	27,226.60
0140	220005	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	02-01-13-02-28-13HS	103,471.03
0140	220005	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	03-01-13-03-31-13HS	110,117.68
0140	220005	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	102,517.07
0140	220005	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	99,802.82
0140	220005	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	158,027.56
0140	220005	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	07-01-13-07-31-13HS	61,213.36
0140	220005	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	09-01-12-09-30-12HS	96,299.79
0140	220005	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	114,616.63
0140	220005	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	170,608.01
0140	220005	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	12-01-11-08-31-12HS	107,680.30
0140	220005	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	12-01-12-01-31-13HS	116,772.22
0140	220005	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	12-01-12-12-31-12HS	37,681.86
0140	220005	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	01-06-13-09-19-13HS	47,202.96
0140	220005	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	01-20-13-02-02-13HS	46,543.41
0140	220005	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	02-03-13-02-26-13HS	48,490.04
0140	220005	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	02-17-13-03-02-13HS	48,146.95
0140	220005	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	03-03-13-03-16-13HS	47,731.68
0140	220005	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	03-17-13-03-30-13HS	46,717.54
0140	220005	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	03-31-13-04-13-13HS	46,598.05
0140	220005	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	04-14-13-04-27-13HS	47,447.66
0140	220005	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	04-28-13-05-11-13HS	47,567.25
0140	220005	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-25-13HS	46,964.06
0140	220005	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	05-06-13-06-08-13HS	46,917.36

0140	220005	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	06-09-13-06-22-13HS	47,520.58
0140	220005	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-06-13HS	40,506.44
0140	220005	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	07-07-13-07-20-13HS	38,030.62
0140	220005	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	07-21-13-08-03-13HS	38,338.15
0140	220005	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	08-04-13-08-17-13HS	36,050.25
0140	220005	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	08-18-13-08-31-13HS	35,601.73
0140	220005	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	19,892.48
0140	220005	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-08-12HS	24,592.68
0140	220005	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	12-09-12-12-22-12HS	49,016.39
0140	220005	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	12-23-12-12-31-12HS	48,674.63
0140	220005	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-05-13HS	7,670.91
0140	220005	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-06-13-01-19-13HS	20,391.03
0140	220005	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-20-13-02-02-13HS	19,972.42
0140	220005	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-03-13-02-16-13HS	20,277.31
0140	220005	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-17-13-03-02-13HS	20,355.62
0140	220005	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-16-13HS	20,195.42
0140	220005	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	675.32
0140	220005	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-17-13-03-30-13HS	20,314.74
0140	220005	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-31-13-04-13-13HS	20,253.20
0140	220005	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-14-13-04-27-13HS	20,076.59
0140	220005	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	042813-051113-HS	20,499.10
0140	220005	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	051213-052513-HS	19,839.35
0140	220005	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-26-13-06-08-13HS	19,378.22
0140	220005	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-09-13-06-22-13HS	20,165.19
0140	220005	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	19,255.42
0140	220005	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-07-13-07-20-13HS	18,190.26
0140	220005	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-21-13-08-03-13HS	19,172.63
0140	220005	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-04-13-08-17-13HS	19,831.85
0140	220005	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-18-13-08-31-13HS	13,352.53
0140	220005	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	4,192.15
0140	220005	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-08-12HS	10,023.55
0140	220005	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-09-12-12-22-12HS	19,293.22
0140	220005	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-23-12-12-31-12HS	11,506.44
0140	220005	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-15-13HS	65,864.45
0140	220005	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-06-30-13HS	106,301.18
0140	220005	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	01-16-13-01-31-13HS	65,381.84

0140	220005	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-15-13HS	62,520.44
0140	220005	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	02-16-13-02-28-13HS	60,866.65
0140	220005	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	03-16-13-03-31-13HS	106,036.01
0140	220005	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-15-13HS	98,422.09
0140	220005	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-08-31-13HS	4,817.92
0140	220005	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	04-16-13-04-30-13HS	98,847.84
0140	220005	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	140,178.41
0140	220005	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	05-16-13-05-31-13HS	107,201.52
0140	220005	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-15-13HS	108,723.46
0140	220005	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-15-13HS	101,530.41
0140	220005	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	07-16-13-07-31-13HS	94,877.33
0140	220005	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-15-13HS	55,060.35
0140	220005	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	08-16-13-08-31-13HS	36,752.03
0140	220005	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	11-16-12-11-30-12HS	107,734.12
0140	220005	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-15-12HS	64,833.36
0140	220005	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	12-01-13-03-15-13HS	371,996.84
0140	220005	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	12-16-12-12-31-12HS	65,844.79
0140	220005	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	19,394.37
0140	220005	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	22,619.57
0140	220005	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-29-13HS	18,730.29
0140	220005	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	19,049.48
0140	220005	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	19,799.86
0140	220005	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	20,023.89
0140	220005	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	23,346.21
0140	220005	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	23,551.79
0140	220005	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	22,462.65
0140	220005	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	31,212.15
0140	220005	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	30,240.00
0140	220005	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-06-30-13HS	29,589.74
0140	220005	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-08-31-13HS	9,373.48
0140	220005	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	10,050.27
0140	220005	0890	CHICAGO CHILD CARE SOCIETY	22449	FY '10 - '11 - '12 EARLY HEAD START EXPANSION	07-06-12-11-30-12HS	14,613.10
0140	220005	0890	CHICAGO CHILD CARE SOCIETY	22449	FY '10 - '11 - '12 EARLY HEAD START EXPANSION	12-01-11-06-30-12HS	9,909.20
0140	220005	0890	CHICAGO CHILD CARE SOCIETY	22449	FY '10 - '11 - '12 EARLY HEAD START EXPANSION	12-01-11-11-30-12HS	38,616.24
0140	220005	0890	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	01-01-13-03-31-13HS	14,405.74
0140	220005	0890	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	03-29-13-05-10-13HS	17,464.08
0140	220005	0890	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	30,903.78
0140	220005	0890	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	05-11-13-05-24-13HS	13,596.08
0140	220005	0890	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	05-27-13-06-07-13HS	13,986.08
0140	220005	0890	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-19-13HS	30,252.16
0140	220005	0890	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	07-22-13-08-16-13HS	30,252.16
0140	220005	0890	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	08-19-13-08-30-13HS	12,128.57
0140	220005	0890	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	12-01-12-02-15-13HS	90,555.09
0140	220005	0890	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	12-01-12-03-15-13HS	32,136.81

0140	220005	0890	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	12-01-12-06-21-13HS	15,126.08
0140	220005	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	158,899.24
0140	220005	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	157,868.43
0140	220005	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	155,745.86
0140	220005	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	153,718.82
0140	220005	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	153,372.73
0140	220005	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	154,577.41
0140	220005	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-15-13HS	75,005.89
0140	220005	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	72,556.82
0140	220005	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	194,241.12
0140	220005	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	148,570.51
0140	220005	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	208,506.14
0140	220005	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-123112HS	78,686.68
0140	220005	0890	CHICAGO FAMILY HEALTH CENTER	25983	FY '12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	1,026.92
0140	220005	0890	CHICAGO FAMILY HEALTH CENTER	25983	FY '12 HEAD START SUPPORT SERVICES	10/01/12-10/31/12HS	10,455.45
0140	220005	0890	CHICAGO FAMILY HEALTH CENTER	25983	FY '12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	13,962.24
0140	220005	0890	CHICAGO FAMILY HEALTH CENTER	25983	FY '12 HEAD START SUPPORT SERVICES	110112-113012HS	5,745.61
0140	220005	0890	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	8,988.56
0140	220005	0890	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	8,988.56
0140	220005	0890	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	08-01-12-08-31-12HS	7,742.00
0140	220005	0890	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	09-01-12-09-30-12HS	7,811.86
0140	220005	0890	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	7,802.00
0140	220005	0890	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	12,802.00
0140	220005	0890	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	7,142.78
0140	220005	0890	CHICAGO STATE UNIVERSITY	25069	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,981.00
0140	220005	0890	CHICAGO STATE UNIVERSITY	25069	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	1,981.00
0140	220005	0890	CHICAGO STATE UNIVERSITY	25069	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,981.00
0140	220005	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-11-16-12HS	5,404.08
0140	220005	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-04-13HS	21,787.72
0140	220005	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-07-05-13HS	118.75
0140	220005	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-07-13-01-18-13HS	54,633.76
0140	220005	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-21-13-02-01-13HS	52,469.00
0140	220005	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	012113-020113-HS	1,700.86
0140	220005	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	02-04-13-02-15-13HS	51,395.21
0140	220005	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	020413-021513HS	2,771.97
0140	220005	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	02-18-13-03-01-13HS	54,247.73
0140	220005	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	021813-030113-HS	1,873.03
0140	220005	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	03-04-13-03-15-13HS	54,462.89
0140	220005	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	030413-031513-HS	2,648.97
0140	220005	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	03-18-13-03-29-13HS	55,054.32
0140	220005	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	031813-032913-HS	2,721.86
0140	220005	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-12-13HS	55,657.16
0140	220005	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	040113-041213-HS	2,877.47
0140	220005	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	04-15-13-04-26-13HS	57,807.81
0140	220005	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	04-29-13-05-10-13HS	57,763.18
0140	220005	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	05-13-13-05-24-13HS	57,404.88
0140	220005	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	052713-060713-HS	56,902.80
0140	220005	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	06-10-13-06-21-13HS	56,384.52
0140	220005	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	06-24-13-07-05-13HS	63,778.45
0140	220005	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	06-24-13-07-19-13HS	6,109.77

0140	220005	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	07-08-13-07-19-13HS	68,736.39
0140	220005	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	07-22-13-08-02-13HS	73,458.91
0140	220005	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	08-05-13-08-16-13HS	71,710.48
0140	220005	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	08-19-13-08-30-13HS	72,968.95
0140	220005	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	09-02-13-09-13-13HS	54,283.44
0140	220005	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	09-16-13-09-27-13HS	54,969.08
0140	220005	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	10-29-12-11-23-12HS	4,093.95
0140	220005	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	11-12-12-11-23-12HS	54,224.11
0140	220005	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	11-26-12-11-30-12HS	26,592.02
0140	220005	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-12-31-11HS	897.48
0140	220005	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-07-12HS	26,835.75
0140	220005	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,806.26
0140	220005	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	12-10-12-12-21-12HS	52,132.58
0140	220005	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	12-24-12-12-31-12HS	31,571.56
0140	220005	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	122412-123112-HS	1,110.01
0140	220005	0890	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-31-13HS	8,116.85
0140	220005	0890	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-28-13HS	7,236.55
0140	220005	0890	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-31-13HS	8,116.85
0140	220005	0890	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-01-13-04-30-13HS	7,817.48
0140	220005	0890	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-01-13-05-31-13HS	7,518.10
0140	220005	0890	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-01-13-06-30-13HS	7,518.10
0140	220005	0890	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-01-13-07-31-13HS	7,875.60
0140	220005	0890	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-31-13HS	7,170.00
0140	220005	0890	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-01-13-09-30-13HS	8,220.36
0140	220005	0890	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-01-12-11-30-12HS	8,243.98
0140	220005	0890	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-12-31-12HS	8,801.47
0140	220005	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-14-13HS	17,497.42
0140	220005	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	01-14-13-02-25-13HS	18,492.80
0140	220005	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	01-15-13-01-28-13HS	18,678.16
0140	220005	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	01-29-13-02-11-13HS	17,364.58
0140	220005	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-08-26-13HS	24,657.69
0140	220005	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	02-26-13-03-11-13HS	16,899.86
0140	220005	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	03-12-13-03-25-13HS	20,290.71
0140	220005	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	03-26-13-04-08-13HS	19,573.61
0140	220005	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	04-08-13-04-22-13HS	17,690.63
0140	220005	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	04-23-13-05-06-13HS	20,212.21
0140	220005	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	05-07-13-05-20-13HS	20,530.53
0140	220005	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	05-21-13-06-03-13HS	19,206.46
0140	220005	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	06-04-13-06-17-13HS	18,043.23
0140	220005	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	06-18-13-07-01-13HS	19,926.10
0140	220005	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	06-26-13-08-31-13HS	8,568.14
0140	220005	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	07-02-13-07-15-13HS	19,720.29
0140	220005	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	07-02-13-08-12-13HS	40,037.02
0140	220005	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	07-16-13-07-29-13HS	19,103.02
0140	220005	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	15,440.62

0140	220005	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	12-03-12-12-03-12HS	1,728.10
0140	220005	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	12-04-12-12-17-12HS	19,720.20
0140	220005	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	12-18-12-1231-12HS	18,779.23
0140	220005	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-31-13HS	5,304.51
0140	220005	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	010131-013113HS	1,400.19
0140	220005	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-28-13HS	8,853.31
0140	220005	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-31-13HS	9,841.56
0140	220005	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-01-13-04-30-13HS	9,152.24
0140	220005	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-01-13-05-31-13HS	8,827.67
0140	220005	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-01-13-06-30-13HS	2,360.02
0140	220005	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-01-13-07-31-13HS	4,256.70
0140	220005	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-31-13HS	5,507.13
0140	220005	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-01-13-09-30-13HS	1,897.05
0140	220005	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	10-01-12-10-30-12HS	7,525.19
0140	220005	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-01-12-11-30-12HS	18,747.83
0140	220005	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-12-31-12HS	1,575.00
0140	220005	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-12-31-13HS	1,207.67
0140	220005	0890	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	01-27-13-02-23-13HS	14,394.56
0140	220005	0890	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	02-24-13-03-23-13HS	14,428.05
0140	220005	0890	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	03-24-13-04-20-13HS	11,986.46
0140	220005	0890	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	04-20-13-05-18-13HS	11,710.45
0140	220005	0890	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	05-19-13-06-29-13HS	17,565.69
0140	220005	0890	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	06-30-13-07-27-13HS	11,861.71
0140	220005	0890	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	07-28-13-08-24-13HS	12,061.67
0140	220005	0890	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	10-21-12-11-30-12HS	27,242.38
0140	220005	0890	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	12-02-12-12-29-12HS	12,350.96
0140	220005	0890	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	12-30-12-01-26-13HS	14,508.46
0140	220005	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	13,664.79
0140	220005	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	01-16-13-02-21-13HS	27,329.58
0140	220005	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-03-13-13HS	13,664.79
0140	220005	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-04-15-13HS	13,664.79
0140	220005	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-15-13HS	13,664.79
0140	220005	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-08-09-13HS	3,331.95
0140	220005	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	03-16-13-03-31-13, UNABLE TO SHOW DELETION	13,664.79
0140	220005	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-05-15-13HS	13,664.79
0140	220005	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-08-30-13HS	3,331.95
0140	220005	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	041613-043013-HS	13,664.79
0140	220005	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	05-16-13-05-31-13HS	3,331.65
0140	220005	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	09-30-12-11-15-12HS	9,673.72
0140	220005	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	1,672.00
0140	220005	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	13,664.79
0140	220005	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	12-16-12-12-31-12HS	13,664.79
0140	220005	0890	DEPAUL UNIVERSITY	26006	FY '12 HEAD START SUPPORT SERVICES	04-01-13-07-31-13HS	923.00

0140	220005	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	02-01-13-03-31-13HS, acct. code 1230 resubmit with expenditure sheet.	13,110.83
0140	220005	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	03-01-13-03-31-13HS	1,600.00
0140	220005	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	14,710.83
0140	220005	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	14,710.83
0140	220005	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	14,160.83
0140	220005	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	07-01-13-07-31-13HS	14,160.83
0140	220005	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	09-01-12-11-30-12HS	5,440.00
0140	220005	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	12,470.33
0140	220005	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	12-01-12-02-28-13HS	44,132.49
0140	220005	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	01-26-13-02-08-13HS	5,807.43
0140	220005	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	02-09-13-02-22-13HS	5,807.43
0140	220005	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	02-23-13-03-08-13HS	5,807.43
0140	220005	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	03-09-13-02-22-13HS	5,835.01
0140	220005	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	03-23-13-04-05-13HS	5,807.44
0140	220005	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	04-06-13-04-19-13HS	5,807.43
0140	220005	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	04-20-13-05-03-13HS	5,964.74
0140	220005	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	05-04-13-05-17-13HS	6,167.44
0140	220005	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	05-19-13-05-31-13HS	6,167.44
0140	220005	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	06-02-13-06-15-13HS	6,167.44
0140	220005	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	06-15-13-06-28-13HS	5,962.39
0140	220005	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	06-29-13-07-12-13HS	5,962.39
0140	220005	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	07-13-07-26-13HS	5,689.59
0140	220005	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	07-27-13-08-09-13HS	5,450.41
0140	220005	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-23-13HS	2,684.09
0140	220005	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	08-26-13-08-30-13HS	2,202.05
0140	220005	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	09-02-13-09-06-13HS	2,649.77
0140	220005	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-14-12HS	6,446.34
0140	220005	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	12-15-12-12-28-12HS	6,523.24
0140	220005	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	12-29-12-01-11-13HS	6,922.35
0140	220005	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	70,421.49
0140	220005	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	02-01-12-02-28-13HS	34,872.21
0140	220005	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	35,579.07
0140	220005	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-03-31-13HS	5,296.50
0140	220005	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	69,436.08
0140	220005	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	68,446.30
0140	220005	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	35,074.43
0140	220005	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	37,664.38
0140	220005	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-08-30-13HS	645.83
0140	220005	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	65,837.09
0140	220005	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-30-13HS	66,023.92
0140	220005	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-30-13HS	32,480.82
0140	220005	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-30-13HS	32,039.90
0140	220005	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	67,090.31
0140	220005	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	79,600.13
0140	220005	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	4,480.94
0140	220005	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	71,855.18
0140	220005	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	16,719.10
0140	220005	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS. ADMIN, COST ACCT. 0200 DOES NOT EXIST	16,440.34
0140	220005	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	32,718.27

0140	220005	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-03-31-13HS	2,763.13
0140	220005	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	29,808.48
0140	220005	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	24,592.59
0140	220005	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	9,593.28
0140	220005	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	050113-053113-HS	10,001.03
0140	220005	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-06-30-13HS	8,591.09
0140	220005	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-06-13-06-30-13HS	8,583.37
0140	220005	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-30-13HS	16,613.41
0140	220005	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-08-31-13HS	7,812.67
0140	220005	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	7,829.27
0140	220005	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-01-13-09-30-13HS	14,325.50
0140	220005	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	29,926.92
0140	220005	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-11-11-30-12HS	1,925.24
0140	220005	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-08-31-13HS	16,698.84
0140	220005	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	16,709.84
0140	220005	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	44,767.81
0140	220005	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	44,820.08
0140	220005	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	25,078.33
0140	220005	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	26,083.21
0140	220005	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	26,461.80
0140	220005	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	36,311.50
0140	220005	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	64,413.46
0140	220005	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	75,228.28
0140	220005	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	50,918.99
0140	220005	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	40,788.41
0140	220005	0890	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	3,898.89
0140	220005	0890	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	3,760.44
0140	220005	0890	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	3,760.44
0140	220005	0890	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	3,760.64
0140	220005	0890	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	3,760.44
0140	220005	0890	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	3,760.44
0140	220005	0890	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	3,782.59
0140	220005	0890	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	3,732.36
0140	220005	0890	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,371.56
0140	220005	0890	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-11-05-15-12HS	83.07

0140	220005	0890	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-11-11-30-12HS	44.62
0140	220005	0890	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	3,925.76
0140	220005	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	258,225.37
0140	220005	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	254,312.68
0140	220005	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	223,985.34
0140	220005	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-04-30-13HS	236,126.96
0140	220005	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	239,833.27
0140	220005	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	231,914.43
0140	220005	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	231,440.56
0140	220005	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	329,110.48
0140	220005	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	82,822.48
0140	220005	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	121,301.91
0140	220005	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	24,999.54
0140	220005	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	25,545.25
0140	220005	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	23,708.14
0140	220005	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	24,086.29
0140	220005	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	26,846.64
0140	220005	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	25,202.06
0140	220005	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	25,445.69
0140	220005	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	30,277.98
0140	220005	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	25,635.30
0140	220005	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	1,867.66
0140	220005	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	23,281.65
0140	220005	0890	ERIE NEIGHBORHOOD HOUSE 120707	25112	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	4,520.74
0140	220005	0890	ERIE NEIGHBORHOOD HOUSE 120707	25112	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-11-11-30-12HS	356.51
0140	220005	0890	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	27,606.95
0140	220005	0890	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	27,537.10
0140	220005	0890	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-15-13HS	12,506.29
0140	220005	0890	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-16-13-01-31-13hs	12,506.29
0140	220005	0890	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-15-13HS	12,506.29
0140	220005	0890	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-16-13-02-28-13HS	12,506.29
0140	220005	0890	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-15-13HS	12,502.29
0140	220005	0890	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-16-13-03-31-13HS	12,502.29
0140	220005	0890	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-01-13-04-30-13HS	10,227.52
0140	220005	0890	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	10-16-12-10-31-12HS	2,114.27
0140	220005	0890	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-16-12-11-30-12HS	1,000.00
0140	220005	0890	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-01-15-12HS	12,506.29
0140	220005	0890	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-16-12-12-31-12HS	12,455.32
0140	220005	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	17,674.22
0140	220005	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	17,674.22

0140	220005	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	17,382.91
0140	220005	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	15,404.25
0140	220005	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	15,360.25
0140	220005	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	15,360.25
0140	220005	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	20,397.73
0140	220005	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	20,332.67
0140	220005	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-01-13-09-30-13HS	20,059.08
0140	220005	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	17,771.58
0140	220005	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	17,271.50
0140	220005	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	61,302.29
0140	220005	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	63,538.39
0140	220005	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	57,908.70
0140	220005	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	57,043.10
0140	220005	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	59,833.99
0140	220005	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	60,868.78
0140	220005	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	60,950.10
0140	220005	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	61,790.59
0140	220005	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	60,202.46
0140	220005	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	63,107.82
0140	220005	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	64,170.92
0140	220005	0890	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	11-01-12-11-30-12HS	7,432.11
0140	220005	0890	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-15-13HS	1,908.46
0140	220005	0890	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-16-13-01-31-13HS	1,908.46
0140	220005	0890	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-15-13HS	1,908.46
0140	220005	0890	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-16-13-02-28-13HS	1,908.46
0140	220005	0890	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-15-13HS	1,908.46
0140	220005	0890	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-16-13-03-31-13HS	1,908.46
0140	220005	0890	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-15-13HS	1,908.46
0140	220005	0890	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-16-13-04-30-13HS	1,908.46
0140	220005	0890	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-15-13HS	1,908.46
0140	220005	0890	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-16-13-05-31-13HS	1,810.00
0140	220005	0890	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	060113-061713-HS	1,810.00
0140	220005	0890	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-16-13-06-30-13HS	1,810.00
0140	220005	0890	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-15-13HS	1,810.00
0140	220005	0890	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-16-13-07-31-13HS	1,810.00

0140	220005	0890	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-15-13HS	1,810.00
0140	220005	0890	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-16-13-08-31-13HS	790.28
0140	220005	0890	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-11-11-30-12HS	282.00
0140	220005	0890	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	3,753.58
0140	220005	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-15-13HS	12,378.41
0140	220005	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	11,756.53
0140	220005	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-05-31-13HS	12,163.43
0140	220005	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-15-13HS	12,084.40
0140	220005	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	02-16-13-02-28-13HS	12,084.40
0140	220005	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-15-13HS	12,227.33
0140	220005	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	12,232.93
0140	220005	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-15-13HS	12,065.70
0140	220005	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	040113-061713-HS	9,295.21
0140	220005	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	04-16-43-04-30-13HS	11,924.70
0140	220005	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-15-13HS	12,281.33
0140	220005	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	11,384.73
0140	220005	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	06-16-13-06-30-13HS	6,402.00
0140	220005	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-15-13HS	6,377.00
0140	220005	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	07-16-13-07-31-13HS	6,377.00
0140	220005	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-15-13HS	6,293.17
0140	220005	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	1,954.26
0140	220005	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	24,380.03
0140	220005	0890	HEKTOEN INSTITUTE L.L.C.	22450	FY '10 - '11 - 12 EARLY HEAD START EXPANSION	11-01-12-11-30-12HS	30,429.88
0140	220005	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	28,169.71
0140	220005	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	25,614.68
0140	220005	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	24,901.71
0140	220005	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	23,752.92
0140	220005	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	21,958.53
0140	220005	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	23,804.94
0140	220005	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	25,735.59
0140	220005	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	18,737.68
0140	220005	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	12-01-12-03-15-13HS	9,873.28
0140	220005	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	28,169.64
0140	220005	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-03-13-01-17-13HS	57,602.38
0140	220005	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-11-13-06-28-13HS	59,131.78
0140	220005	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-14-13-04-31-13HS	56,990.98
0140	220005	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-31-13-02-08-13HS	59,140.84
0140	220005	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-31-13-05-09-13HS	58,292.52
0140	220005	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	02-07-13-02-28-13HS	60,567.43
0140	220005	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	02-25-13-03-14-13HS	60,567.43
0140	220005	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	03-07-13-03-27-13HS	59,489.85
0140	220005	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	03-25-13-04-11-13HS	57,174.98
0140	220005	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-25-13HS	57,174.98

0140	220005	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	05-06-13-05-23-13HS	59,544.54
0140	220005	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	05-20-13-05-31-13HS	69,016.33
0140	220005	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-03-13-06-20-13HS	56,801.88
0140	220005	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-18-13HS	56,439.48
0140	220005	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-14-13HS	56,439.48
0140	220005	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-28-13HS	56,439.48
0140	220005	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-13-13-08-01-13HS	56,439.48
0140	220005	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	08-01-12-11-30-12HS	1,351.83
0140	220005	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	08-16-13-08-30-13HS	27,833.92
0140	220005	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	09-02-13-09-06-13HS	30,733.69
0140	220005	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	09-09-13-09-30-13HS	61,275.15
0140	220005	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	09-23-13-10-10-13HS	57,521.31
0140	220005	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	11-19-12-11-30-12HS	61,834.02
0140	220005	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-28-12HS	59,958.70
0140	220005	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	12-15-12-12-28-12HS	59,028.97
0140	220005	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-15-13HS	7,954.39
0140	220005	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-16-13-01-31-13HS	8,188.44
0140	220005	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-15-13HS	7,367.23
0140	220005	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-16-13-02-28-13HS	7,437.12
0140	220005	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-15-13HS	7,966.29
0140	220005	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-16-13-03-31-13HS	7,239.11
0140	220005	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-01-13-04-15-13HS	6,863.86
0140	220005	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-16-13-04-30-13HS	6,580.56
0140	220005	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-01-13-05-15-13HS	6,225.29
0140	220005	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-16-13-05-31-13HS	6,150.17
0140	220005	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	060113-061513-HS	6,193.36
0140	220005	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-15-13-06-30-13HS	6,250.57
0140	220005	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-01-13-07-15-13HS	6,214.99
0140	220005	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-15-13-07-31-13HS	9,700.39
0140	220005	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-15-13HS	9,262.54
0140	220005	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-15-13-08-30-13HS	3,322.01
0140	220005	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-01-13-09-15-13HS	7,345.44
0140	220005	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-15-13-09-30-13HS	7,400.85
0140	220005	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-16-12-11-30-12HS	7,823.52
0140	220005	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-12-15-12HS	8,211.32
0140	220005	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-16-12-12-30-12HS	7,969.68
0140	220005	0890	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	12,473.23
0140	220005	0890	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	12,542.46

0140	220005	0890	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	11,103.60
0140	220005	0890	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	10,420.32
0140	220005	0890	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	10,770.72
0140	220005	0890	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	10,683.12
0140	220005	0890	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13S	10,462.66
0140	220005	0890	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	9,173.06
0140	220005	0890	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	10,843.71
0140	220005	0890	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	550.00
0140	220005	0890	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	580.21
0140	220005	0890	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	12,838.59
0140	220005	0890	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	01-01-13-01-31-13HS	6,687.20
0140	220005	0890	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	02-01-13-02-28-13HS	6,697.66
0140	220005	0890	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	03-01-13-03-31-13HS	6,574.13
0140	220005	0890	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	2,114.66
0140	220005	0890	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	9,861.19
0140	220005	0890	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	10,655.24
0140	220005	0890	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	07-01-13-07-31-13HS	4,930.61
0140	220005	0890	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	08-01-13-08-31-13HS	6,580.62
0140	220005	0890	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	09-01-13-09-30-13HS	6,540.51
0140	220005	0890	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	8,296.58
0140	220005	0890	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	12-01-12-12-31-12HS	7,235.96
0140	220005	0890	KENDALL COLLEGE	25986	FY 12 HEAD START SUPPORT SERVICES	03-09-13-06-01-13HS	13,825.05
0140	220005	0890	KENDALL COLLEGE	25986	FY 12 HEAD START SUPPORT SERVICES	05-01-12-06-15-12HS	8,013.35
0140	220005	0890	KENDALL COLLEGE	25986	FY 12 HEAD START SUPPORT SERVICES	06-15-12-07-31-12HS	5,342.23
0140	220005	0890	KENDALL COLLEGE	25986	FY 12 HEAD START SUPPORT SERVICES	06-15-13-08-15-13HS	11,521.35
0140	220005	0890	KENDALL COLLEGE	25986	FY 12 HEAD START SUPPORT SERVICES	09-16-12-10-31-12HS	8,402.37
0140	220005	0890	KENDALL COLLEGE	25986	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	3,424.38
0140	220005	0890	KENDALL COLLEGE	25986	FY 12 HEAD START SUPPORT SERVICES	12-01-11-04-30-12HS	5,342.23
0140	220005	0890	KENDALL COLLEGE	25986	FY 12 HEAD START SUPPORT SERVICES	12-01-12-03-08-13HS	13,554.32
0140	220005	0890	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-15-13HS	5,049.71
0140	220005	0890	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-16-13-01-31-13HS	5,049.71
0140	220005	0890	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-15-13HS	5,049.71
0140	220005	0890	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-16-13-02-28-13HS	5,049.71
0140	220005	0890	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-15-13HS	5,049.71
0140	220005	0890	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-16-13-03-31-13HS	5,049.71
0140	220005	0890	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-01-13-04-15-13HS	5,049.71
0140	220005	0890	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-16-13-04-30-13HS	5,049.71
0140	220005	0890	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-01-13-05-15-13HS	4,384.95
0140	220005	0890	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-16-13-05-31-13HS	4,481.55
0140	220005	0890	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-01-13-06-30-13HS	4,481.55
0140	220005	0890	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-16-13-06-30-13HS	4,481.55
0140	220005	0890	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-01-13-07-15-13HS	4,481.55
0140	220005	0890	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-16-13-07-31-13HS	4,481.55

0140	220005	0890	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-15-13HS	4,481.55
0140	220005	0890	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-16-13-08-30-13HS	4,481.55
0140	220005	0890	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-01-13-09-15-13HS	12,972.40
0140	220005	0890	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-16-13-09-30-13HS	12,972.40
0140	220005	0890	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	10-01-13-10-15-13HS	12,972.40
0140	220005	0890	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-16-12-11-30-12HS	5,377.09
0140	220005	0890	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-11-10-31-12HS	20,000.00
0140	220005	0890	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-12-15-12HS	5,049.71
0140	220005	0890	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-16-12-12-31-12HS	5,049.71
0140	220005	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	68,289.12
0140	220005	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	02-01-12-02-28-13HS	22,726.90
0140	220005	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	46,738.44
0140	220005	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	66,427.86
0140	220005	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	58,727.46
0140	220005	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	56,332.50
0140	220005	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	87,670.61
0140	220005	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	43,114.51
0140	220005	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-30-13HS	13,948.12
0140	220005	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	090112-093012HS	7,836.95
0140	220005	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	80,921.54
0140	220005	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	83,948.03
0140	220005	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	97,571.48
0140	220005	0890	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-15-13HS	2,948.64
0140	220005	0890	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-16-13-01-31-13HS	2,910.66
0140	220005	0890	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-15-13HS	2,788.78
0140	220005	0890	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-16-13-02-28-13HS	2,744.46
0140	220005	0890	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	030113-031513HS, UNABLE TO SHOW DELETION	3,015.45
0140	220005	0890	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-16-13-03-31-13hs	4,277.45
0140	220005	0890	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-15-13HS	4,268.28
0140	220005	0890	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-16-13-04-30-13HS	3,451.65
0140	220005	0890	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-15-13HS Line over run, system can't reverse.	2,415.27
0140	220005	0890	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-16-13-05-31-13HS	1,551.65
0140	220005	0890	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-15-13HS	1,638.04
0140	220005	0890	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-15-12HS	593.18
0140	220005	0890	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-16-12-11-30-12HS	461.76
0140	220005	0890	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-02-28-13HS	17,824.03

0140	220005	0890	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-04-30-13HS	10,000.39
0140	220005	0890	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-15-12HS	2,948.64
0140	220005	0890	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-16-12-12-31-12HS	2,948.64
0140	220005	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-15-13HS	13,393.19
0140	220005	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	01-16-13-01-31-13HS	12,839.03
0140	220005	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-15-13HS	12,994.12
0140	220005	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	02-16-13-02-28-13HS	12,899.21
0140	220005	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-15-13HS	22,307.25
0140	220005	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	03-16-13-03-31-13HS	21,465.08
0140	220005	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-15-13HS	21,004.34
0140	220005	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	04-16-13-04-30-13HS	18,908.39
0140	220005	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-15-13HS	16,718.05
0140	220005	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	05-16-13-05-31-13HS	15,569.96
0140	220005	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-15-13HS recoupment per Phuongy of DFFS	15,608.76
0140	220005	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-15-12HS	13,028.36
0140	220005	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	11-16-12-11-30-12HS	13,433.37
0140	220005	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	49,475.17
0140	220005	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-02-28-13HS	57,503.87
0140	220005	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	120112-053113	63,400.20
0140	220005	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-15-12HS	13,528.58
0140	220005	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	12-16-12-12-31-12HS	13,528.58
0140	220005	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-06-13-01-19-13HS	5,373.47
0140	220005	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-20-13-02-02-13HS	5,720.88
0140	220005	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-12-11-30-12HS	1,314.80
0140	220005	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-03-13-02-16-13HS	5,182.42
0140	220005	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-17-13-03-02-13HS	5,182.42
0140	220005	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-03-13-03-16-13HS	5,121.32
0140	220005	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-17-13-03-30-13HS	5,119.31
0140	220005	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-31-13-04-13-13HS	5,127.81
0140	220005	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-14-13-04-27-13HS	5,220.55
0140	220005	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-28-13-05-11-13HS	5,637.92
0140	220005	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-12-13-05-25-13HS	5,373.61
0140	220005	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-26-13-06-08-13HS	5,587.39
0140	220005	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-09-13-06-22-13HS	5,533.34
0140	220005	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-23-13-07-06-13HS	5,524.29
0140	220005	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-07-13-07-20-13HS	5,511.03
0140	220005	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-09-12-10-27-12HS	4,824.43
0140	220005	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-21-13-08-03-13HS	5,543.16

0140	220005	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-04-13-08-17-13HS	5,520.21
0140	220005	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-18-13-08-31-13HS	3,134.71
0140	220005	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-26-12-11-09-12HS	2,629.60
0140	220005	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-12-12-11-23-12HS	2,629.60
0140	220005	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-08-12hs	2,725.27
0140	220005	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-09-12-12-22-12HS	5,661.60
0140	220005	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-23-12-01-05-13HS	5,689.29
0140	220005	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-23-12-06-21-13HS	5,385.00
0140	220005	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	01-06-13-01-19-13HS	33,853.13
0140	220005	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	01-13-12-10-05-12HS	49,393.36
0140	220005	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	01-20-13-02-02-13HS	32,612.46
0140	220005	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	02-03-13-02-16-13HS	35,853.81
0140	220005	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	02-17-13-03-02-13HS	36,666.65
0140	220005	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	03-03-13-03-16-13HS	33,767.17
0140	220005	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	03-17-13-03-30-13HS	32,345.75
0140	220005	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	03-31-13-04-13-13HS	33,936.72
0140	220005	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	04-14-13-04-27-13HS	32,843.48
0140	220005	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	04-28-13-05-11-13HS	31,949.62
0140	220005	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	05-12-13-05-25-13HS	32,952.37
0140	220005	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	05-26-13-06-08-13HS	31,876.89
0140	220005	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	06-09-13-06-22-13HS	30,959.46
0140	220005	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	06-23-13-07-06-13HS	36,005.91
0140	220005	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	07-07-13-07-20-13HS	35,164.16
0140	220005	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	07-09-12-11-23-12HS	17,583.86
0140	220005	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	07-21-13-08-03-13HS	35,129.58
0140	220005	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	08-04-13-08-17-13HS	33,803.23
0140	220005	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	08-18-13-08-31-13HS	34,569.03
0140	220005	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	10-02-12-10-12-12HS	31,277.67
0140	220005	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	10-15-12-10-26-12HS	32,063.15
0140	220005	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	10-29-12-11-09-12HS	33,728.77
0140	220005	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	11-12-12-11-23-12HS	30,946.75
0140	220005	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	11-24-12-11-30-12HS	13,647.49
0140	220005	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	11-25-12-12-22-12HS	7,237.91
0140	220005	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-08-12HS	17,630.12
0140	220005	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	12-09-12-12-22-12HS	35,260.22
0140	220005	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	12-23-12-01-05-13HS	34,279.70
0140	220005	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	12-23-12-06-22-13HS	51,224.23
0140	220005	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	8,773.54
0140	220005	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	8,773.54
0140	220005	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	13,160.31
0140	220005	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	8,773.54
0140	220005	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	8,773.54
0140	220005	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	8,773.54

0140	220005	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	8,047.89
0140	220005	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	11,067.56
0140	220005	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	09-01-13-09-30-13HS	5,523.17
0140	220005	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	4,825.45
0140	220005	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-11-30-12HS	45,876.11
0140	220005	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	49,345.90
0140	220005	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	49,075.58
0140	220005	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	49,073.07
0140	220005	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	43,998.56
0140	220005	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	43,454.52
0140	220005	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	43,271.75
0140	220005	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	44,950.43
0140	220005	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	52,626.46
0140	220005	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	2,242.82
0140	220005	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	47,462.84
0140	220005	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-12-31-11HS	14,215.52
0140	220005	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	47,682.11
0140	220005	0890	NATIONAL LOUIS UNIVERSITY	26009	FY 12 HEAD START SUPPORT SERVICES	12-01-11-11-30-12HS	1,198.50
0140	220005	0890	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	2,567.78
0140	220005	0890	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	2,567.00
0140	220005	0890	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	2,547.00
0140	220005	0890	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS, RESUBMIT WITH CORRECTED EXPENDITURE/ACCT. CODES	2,547.00
0140	220005	0890	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	2,567.00
0140	220005	0890	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	2,567.00
0140	220005	0890	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	2,587.00
0140	220005	0890	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	2,587.00
0140	220005	0890	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-01-12-09-30-12HS	2,202.34
0140	220005	0890	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-01-12-10-31-12HS	2,202.34
0140	220005	0890	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	2,202.34
0140	220005	0890	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	2,567.78
0140	220005	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	6,643.32
0140	220005	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	6,621.12
0140	220005	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	6,643.32
0140	220005	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	6,643.32
0140	220005	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	6,638.90
0140	220005	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	6,638.90
0140	220005	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	6,638.90
0140	220005	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	6,638.90
0140	220005	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	09-01-12-09-30-12HS	7,073.05
0140	220005	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	6,643.84
0140	220005	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	6,643.84

0140	220005	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	6,643.32
0140	220005	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	01-10-12-01-23-12HS	9,959.54
0140	220005	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	01-24-13-02-07-13HS	9,758.96
0140	220005	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	02-08-13-02-20-13HS	9,692.53
0140	220005	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	02-21-13-03-06-13HS	9,643.06
0140	220005	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	030713-032013-HS	9,771.52
0140	220005	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	03-21-13-04-03-13HS	9,735.34
0140	220005	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	04-04-13-04-17-13HS	9,756.95
0140	220005	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	04-19-13-05-01-13HS	9,716.15
0140	220005	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	05-02-13-05-15-13HS	9,583.68
0140	220005	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	05-18-13-05-31-13HS	9,773.26
0140	220005	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	060113-061213-HS	9,798.83
0140	220005	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	06-13-13-06-26-13HS	7,495.34
0140	220005	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	06-27-13-07-10-13HS	6,683.64
0140	220005	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	07-11-13-07-26-13HS	6,683.64
0140	220005	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	07-27-13-08-06-13HS	6,683.64
0140	220005	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	08-07-13-08-21-13HS	7,380.00
0140	220005	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	08-22-13-08-30-13HS	2,174.85
0140	220005	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-04-13HS	13,814.03
0140	220005	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	09-05-13-09-18-13HS	16,116.06
0140	220005	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	09-19-13-10-02-13HS	15,851.68
0140	220005	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	11-15-12-11-30-12HS	10,074.86
0140	220005	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	11-28-12-11-30-12HS	1,844.18
0140	220005	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-12-12HS	8,079.32
0140	220005	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	12-13-12-12-26-12HS	10,250.18
0140	220005	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	12-27-12-01-09-13HS	9,398.16
0140	220005	0890	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	3,994.01
0140	220005	0890	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	3,994.01
0140	220005	0890	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	3,994.01
0140	220005	0890	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	3,994.01
0140	220005	0890	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	050113-053113-HS	3,994.01
0140	220005	0890	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	2,916.68
0140	220005	0890	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	2,916.68
0140	220005	0890	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-12-08-31-12HS	4,066.66
0140	220005	0890	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	2,916.26
0140	220005	0890	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-01-13-09-30-13HS	3,994.01
0140	220005	0890	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	4,171.96
0140	220005	0890	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	11/01/12-11/30/12 HS PAID BACK DELETIONS FROM ORIGINAL INVOICE	231.28
0140	220005	0890	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	4,077.33
0140	220005	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	54,320.45
0140	220005	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	010113-043013-HS	9,017.42
0140	220005	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	54,650.14
0140	220005	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	51,649.11
0140	220005	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	51,958.86

0140	220005	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	55,194.23
0140	220005	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	52,265.78
0140	220005	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	59,544.34
0140	220005	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	08-01-12-08-31-12HS	53,527.44
0140	220005	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	58,340.77
0140	220005	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	55,436.69
0140	220005	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	53,817.62
0140	220005	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	55,402.14
0140	220005	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-05-13HS	14,145.82
0140	220005	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	01-06-13-01-19-13HS	36,717.82
0140	220005	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	01-20-13-02-02-13HS	36,044.33
0140	220005	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	02-03-13-02-16-13HS	37,013.77
0140	220005	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	02-17-13-03-02-13HS	37,601.72
0140	220005	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	03-03-13-03-16-13HS	37,924.65
0140	220005	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	03-17-13-03-30-13HS	38,617.52
0140	220005	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	03-31-13-04-13-12HS	39,755.22
0140	220005	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	04-14-13-04-27-13HS	39,992.99
0140	220005	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	04-28-13-05-11-13HS	39,739.36
0140	220005	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	05-12-13-05-25-13HS	38,045.37
0140	220005	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	07-22-12-07-04-12HS	24,591.74
0140	220005	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	08-05-12-08-18-12HS	38,657.76
0140	220005	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	08-19-12-09-01-12HS	39,451.38
0140	220005	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	09-02-12-09-15-12HS	36,032.30
0140	220005	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	09-16-12-09-29-12HS	36,002.95
0140	220005	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	09-30-12-10-13-12HS	35,891.02
0140	220005	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	10-14-12-10-27-12HS	35,509.10
0140	220005	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	10-28-12-11-10-12HS	35,274.41
0140	220005	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	11-11-12-11-24-12HS	34,840.99
0140	220005	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	11-25-12-11-30-12HS	17,765.14
0140	220005	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	10,116.92
0140	220005	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-08-12HS	16,728.48
0140	220005	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	12-09-12-12-22-12HS	35,981.06
0140	220005	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	12-23-12-12-31-12HS	21,218.89
0140	220005	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-05-13HS	4,117.99
0140	220005	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-06-13-06-19-13HS	10,567.53
0140	220005	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-20-13-02-02-13HS	10,547.76
0140	220005	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-03-13-02-16-13HS	11,369.85
0140	220005	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-17-13-03-02-13HS	12,071.54
0140	220005	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-03-13-03-16-13HS	12,092.17
0140	220005	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-17-13-03-30-13HS	12,433.13
0140	220005	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-22-12-07-04-12HS	6,686.00
0140	220005	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-05-12-08-18-12HS	6,686.00
0140	220005	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-19-12-09-01-12HS	6,686.00
0140	220005	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-02-12-09-15-12HS	9,515.81

0140	220005	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-16-12-09-29-12HS	9,314.45
0140	220005	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-30-12-10-13-12HS	9,506.43
0140	220005	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-14-12-10-27-12HS	9,580.78
0140	220005	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-28-12-11-10-12HS	9,512.47
0140	220005	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-11-12-11-24-12HS	9,565.12
0140	220005	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-25-12-11-30-12HS	4,754.64
0140	220005	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-11-11-30-12HS	1,749.17
0140	220005	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-08-12HS	5,908.33
0140	220005	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-09-12-12-22-12HS	10,189.41
0140	220005	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-23-12-12-31-12HS	6,177.00
0140	220005	0890	SHINING STAR YOUTH & COMMUNITY SERVICES	28121	FY '13 - '14 HEAD START / COLLABORATION	08-12-13-08-31-13HS	38,758.88
0140	220005	0890	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-01-31-12HS	2,155.96
0140	220005	0890	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-15-13HS	4,727.83
0140	220005	0890	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	01-16-13-01-31-13HS	4,630.99
0140	220005	0890	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	02-01-12-02-29-12HS	2,155.69
0140	220005	0890	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	020113-021513HS	4,727.35
0140	220005	0890	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	02-16-13-02-28-13HS	3,566.10
0140	220005	0890	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	03-01-12-03-31-12HS	2,146.71
0140	220005	0890	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-15-13HS	3,493.79
0140	220005	0890	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	03-16-13-03-31-13HS	6,049.99
0140	220005	0890	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	04-01-12-04-30-12HS	2,164.92
0140	220005	0890	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-15-13HS	641.28
0140	220005	0890	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	05-01-12-05-31-12HS	2,146.46
0140	220005	0890	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	06-01-12-06-30-12HS	1,831.80
0140	220005	0890	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	13,409.44
0140	220005	0890	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	12-01-1-09-30-12HSCOLA	887.83
0140	220005	0890	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-12-31-11HS	2,168.00
0140	220005	0890	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-01-31-13HS	10,835.72
0140	220005	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-31-13HS	6,971.77
0140	220005	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-28-13HS	6,937.74
0140	220005	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-15-13HS	3,391.55
0140	220005	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-16-13-03-31-13HS	3,360.28
0140	220005	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-01-13-04-15-13HS	3,360.28
0140	220005	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-16-13-04-30-12HS, UNABLE TO SHOW DELETIONS FOR PROGRAM AND ADMIN. FRINGES.	3,360.28
0140	220005	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-01-13-05-15-13HS	4,161.80
0140	220005	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-16-13-05-31-13HS	4,161.80
0140	220005	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-01-13-06-15-13HS	3,912.88
0140	220005	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-16-13-06-30-13HS	3,912.88

0140	220005	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-01-13-07-15-13HS	4,648.55
0140	220005	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	071613-073113HS	5,127.72
0140	220005	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-15-13HS	4,924.90
0140	220005	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-16-13-08-31-13HS	4,830.24
0140	220005	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	090113-091513	6,542.73
0140	220005	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-16-13-09-30-13HS	6,542.73
0140	220005	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	10-01-13-10-15-13HS	6,778.58
0140	220005	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-12-31-12HS	6,787.16
0140	220005	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	06-01-13-07-05-13HS	9,803.91
0140	220005	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	08-01-12-11-30-12HS	47,110.95
0140	220005	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	12-01-11-09-30-12HS	1,221.60
0140	220005	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	12-01-12-05-31-13HS	45,554.13
0140	220005	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-13-13HS	6,044.08
0140	220005	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	01-14-13-01-27-13HS	6,057.75
0140	220005	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	01-28-13-02-10-13HS	6,057.74
0140	220005	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	02-11-13-02-24-13HS	12,110.29
0140	220005	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	02-25-13-03-10-13HS	5,581.43
0140	220005	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	03-25-13-04-07-13HS	5,865.43
0140	220005	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	04-08-13-04-21-13HS	5,843.50
0140	220005	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	04-22-13-05-05-13HS	7,057.70
0140	220005	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	05-06-13-05-19-13HS	7,008.12
0140	220005	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	05-20-13-06-02-13HS	7,057.70
0140	220005	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	06-03-13-06-16-13HS	7,050.29
0140	220005	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	06-17-13-06-30-13HS	7,041.42
0140	220005	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-14-13HS	7,050.29
0140	220005	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	07-15-13-07-28-13HS	7,038.79
0140	220005	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	07-29-13-08-11-13HS	7,057.70
0140	220005	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	08-19-13-08-31-13HS	7,021.03
0140	220005	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-15-13HS	6,392.30
0140	220005	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	09-16-13-09-29-13HS	6,361.69
0140	220005	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	10-22-12-11-04-12HS	5,607.20
0140	220005	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	11-05-12-11-18-12HS	5,578.96

0140	220005	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	11-19-12-11-30-12HS	5,584.97
0140	220005	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	6,847.18
0140	220005	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-08-31-13HS	9,999.60
0140	220005	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-16-12HS	6,441.16
0140	220005	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	12-17-12-12-31-12HS	6,442.36
0140	220005	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	120,467.77
0140	220005	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	01-25-13-02-21-13HS	127,549.89
0140	220005	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	02-21-13-03-21-13HS	129,571.20
0140	220005	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	03-22-13-04-18-13HS	129,899.07
0140	220005	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	05-17-13-06-13-13HS	113,517.74
0140	220005	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	06-14-13-07-11-13HS	107,728.61
0140	220005	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	06-15-12-07-12-12HS	2,136.40
0140	220005	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	07-12-13-07-25-13HS	54,367.38
0140	220005	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	07-13-12-08-09-12HS	20,360.29
0140	220005	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	07-26-13-08-08-13HS	12,444.99
0140	220005	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-19-13HS	104,463.64
0140	220005	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	09-21-12-10-18-12HS	130,606.75
0140	220005	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	101912-111512HS	124,594.11
0140	220005	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	11-16-12-11-29-12HS	27,236.55
0140	220005	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	89,114.60
0140	220005	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-27-12HS	126,751.64
0140	220005	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12-28-12-12-31-12HS	30,443.87
0140	220005	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	4/19/13-5/16/13 HS	127,964.28
0140	220005	0890	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-24-13HS	55,524.14
0140	220005	0890	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-25-13-02-21-13HS	61,760.64
0140	220005	0890	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-22-13-03-21-13HS	61,112.17
0140	220005	0890	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-22-13-04-18-13HS	61,294.43
0140	220005	0890	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-04-12-05-17-12HS	2,395.90
0140	220005	0890	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-17-13-06-13-13HS	63,482.37
0140	220005	0890	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-18-12-06-14-12HS	5,656.99
0140	220005	0890	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-14-13-07-11-13HS	68,069.93
0140	220005	0890	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-15-12-07-12-12HS	6,885.14
0140	220005	0890	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-12-13-07-25-13HS	10,902.83
0140	220005	0890	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-13-12-08-09-12HS	7,645.45
0140	220005	0890	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-10-12-08-23-12HS	3,826.04
0140	220005	0890	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-01-13-09-05-13HS	40,049.14
0140	220005	0890	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-21-12-10-18-12HS	59,996.11
0140	220005	0890	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-19-12-11-15-12HS	43,598.36

0140	220005	0890	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-16-12-11-30-12HS	663.04
0140	220005	0890	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-27-12HS	59,000.19
0140	220005	0890	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-29-12-12-31-12HS	6,173.39
0140	220005	0890	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	4/19/13-5/16/13 HS	63,331.89
Total for Fund Code 0890: CDHS-HEADSTART/EARLY HEADSTART in Expense Account Code 220005 in Approp. Code 0140:							50,926,592.93
0140	220005	0N04	ABRAHAM LINCOLN CENTER	26415	FY '12 CHA AFTER SCHOOL PROGRAM	040112-043012YN#CHA	2,321.78
0140	220005	0N04	ABRAHAM LINCOLN CENTER	26415	FY '12 CHA AFTER SCHOOL PROGRAM	050112-053112YN#CHA	1,127.19
0140	220005	0N04	ABRAHAM LINCOLN CENTER	26415	FY '12 CHA AFTER SCHOOL PROGRAM	060112-063012YN#CHA	2,582.22
0140	220005	0N04	ABRAHAM LINCOLN CENTER	26415	FY '12 CHA AFTER SCHOOL PROGRAM	070112-073112YN#CHA	665.61
0140	220005	0N04	ABRAHAM LINCOLN CENTER	26415	FY '12 CHA AFTER SCHOOL PROGRAM	080112-083112YN#CHA	6,966.39
0140	220005	0N04	ABRAHAM LINCOLN CENTER	26415	FY '12 CHA AFTER SCHOOL PROGRAM	120112-123112YN#CHA	3,317.68
0140	220005	0N04	ALLIANCE FOR COMMUNITY PEACE	26410	FY '12 CHA AFTER SCHOOL PROGRAM	04-04-12-04-30-12YN	1,666.66
0140	220005	0N04	ALLIANCE FOR COMMUNITY PEACE	26410	FY '12 CHA AFTER SCHOOL PROGRAM	05-01-12-05-31-12YN	1,666.66
0140	220005	0N04	ALLIANCE FOR COMMUNITY PEACE	26410	FY '12 CHA AFTER SCHOOL PROGRAM	06-01-12-06-30-12YN	1,666.66
0140	220005	0N04	ALLIANCE FOR COMMUNITY PEACE	26410	FY '12 CHA AFTER SCHOOL PROGRAM	07-01-12-07-31-12YN	4,249.16
0140	220005	0N04	ALLIANCE FOR COMMUNITY PEACE	26410	FY '12 CHA AFTER SCHOOL PROGRAM	08-01-12-08-31-12YN	2,930.66
0140	220005	0N04	ALLIANCE FOR COMMUNITY PEACE	26410	FY '12 CHA AFTER SCHOOL PROGRAM	09-01-12-09-30-12YN	1,666.66
0140	220005	0N04	ALLIANCE FOR COMMUNITY PEACE	26410	FY '12 CHA AFTER SCHOOL PROGRAM	10-01-12-10-31-12YN	1,666.66
0140	220005	0N04	ALLIANCE FOR COMMUNITY PEACE	26410	FY '12 CHA AFTER SCHOOL PROGRAM	11-01-12-11-30-12YN	1,666.66
0140	220005	0N04	ALLIANCE FOR COMMUNITY PEACE	26410	FY '12 CHA AFTER SCHOOL PROGRAM	110112-113012YN#CHA	7,196.36
0140	220005	0N04	ALLIANCE FOR COMMUNITY PEACE	26410	FY '12 CHA AFTER SCHOOL PROGRAM	12-01-12-12-31-12YN	8,124.99
0140	220005	0N04	ALLIANCE FOR COMMUNITY PEACE	28016	FY '13 CHA AFTER SCHOOL PROGRAM	04-01-13-04-30-13YN	1,583.34
0140	220005	0N04	ALLIANCE FOR COMMUNITY PEACE	28016	FY '13 CHA AFTER SCHOOL PROGRAM	05-01-13-05-31-13YN	2,986.12
0140	220005	0N04	ALLIANCE FOR COMMUNITY PEACE	28016	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	3,065.56
0140	220005	0N04	ALLIANCE FOR COMMUNITY PEACE	28016	FY '13 CHA AFTER SCHOOL PROGRAM	07-01-13-07-31-13YN	3,027.78
0140	220005	0N04	ALLIANCE FOR COMMUNITY PEACE	28016	FY '13 CHA AFTER SCHOOL PROGRAM	08-01-13-08-31-13YN	3,027.78
0140	220005	0N04	ALLIANCE FOR COMMUNITY PEACE	28016	FY '13 CHA AFTER SCHOOL PROGRAM	09-01-13-09-30-13YN	3,055.56
0140	220005	0N04	BOARD OF TRUSTEES - U OF I	28143	Early Childhood/Family Initiative	07-01-13-07-31-13HS	2,374.60
0140	220005	0N04	BOARD OF TRUSTEES - U OF I	28143	Early Childhood/Family Initiative	08-01-13-08-31-13HS	3,643.17
0140	220005	0N04	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	05-01-12-05-31-12YN	2,717.97
0140	220005	0N04	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	06-01-12-06-30-12YN	2,148.23
0140	220005	0N04	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	07-01-12-07-31-12YN	6,541.54
0140	220005	0N04	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	07-22-12-08-18-12YN	4,682.06
0140	220005	0N04	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	08-01-12-08-31-12YN	6,685.68
0140	220005	0N04	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	08-19-12-09-15-12YN	3,633.51
0140	220005	0N04	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	09-01-12-09-30-12YN	6,254.79
0140	220005	0N04	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	09-16-12-10-13-12YN	4,614.49
0140	220005	0N04	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	10-01-12-10-31-12YN	6,908.07
0140	220005	0N04	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	10-14-12-11-24-12YN	6,517.14
0140	220005	0N04	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	11-01-12-11-30-12YN	9,797.29
0140	220005	0N04	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	11-25-12-12-22-12YN	2,087.80
0140	220005	0N04	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	12-01-12-12-31-12YN	1,320.83
0140	220005	0N04	BOYS & GIRLS CLUB OF CHICAGO	28022	FY '13 CHA AFTER SCHOOL PROGRAM	04-01-13-04-30-13YN	2,651.81
0140	220005	0N04	BOYS & GIRLS CLUB OF CHICAGO	28022	FY '13 CHA AFTER SCHOOL PROGRAM	05-01-13-05-31-13YN	3,825.90
0140	220005	0N04	BOYS & GIRLS CLUB OF CHICAGO	28022	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	2,384.39
0140	220005	0N04	BOYS & GIRLS CLUB OF CHICAGO	28078	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	704.43
0140	220005	0N04	CHICAGO YOUTH CENTERS	26413	FY '12 CHA AFTER SCHOOL PROGRAM	04-01-12-12-31-12YN	200.15
0140	220005	0N04	CHICAGO YOUTH CENTERS	26413	FY '12 CHA AFTER SCHOOL PROGRAM	07-01-12-12-31-12YN	315.73
0140	220005	0N04	CHICAGO YOUTH CENTERS	26413	FY '12 CHA AFTER SCHOOL PROGRAM	111212-112312YN#CHA	913.83
0140	220005	0N04	CHICAGO YOUTH CENTERS	26413	FY '12 CHA AFTER SCHOOL PROGRAM	112612-120712YN#CHA	818.47

0140	220005	0N04	CHICAGO YOUTH CENTERS	26413	FY '12 CHA AFTER SCHOOL PROGRAM	12-01-12-12-31-12YN	526.21
0140	220005	0N04	CHICAGO YOUTH CENTERS	26413	FY '12 CHA AFTER SCHOOL PROGRAM	12-10-12-12-21-12YN	360.63
0140	220005	0N04	CHICAGO YOUTH CENTERS	28019	FY '13 CHA AFTER SCHOOL PROGRAM	04-01-13-04-30-13YN	3,755.49
0140	220005	0N04	CHICAGO YOUTH CENTERS	28019	FY '13 CHA AFTER SCHOOL PROGRAM	05-01-13-05-31-13YN	3,837.09
0140	220005	0N04	CHICAGO YOUTH CENTERS	28019	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	3,784.04
0140	220005	0N04	CHICAGO YOUTH CENTERS	28019	FY '13 CHA AFTER SCHOOL PROGRAM	06-24-13-07-31-13YN	3,866.28
0140	220005	0N04	CHICAGO YOUTH CENTERS	28019	FY '13 CHA AFTER SCHOOL PROGRAM	07-22-13-08-31-13YN	3,866.28
0140	220005	0N04	CHICAGO YOUTH CENTERS	28019	FY '13 CHA AFTER SCHOOL PROGRAM	08-01-13-09-13-13YN	1,354.13
0140	220005	0N04	CHICAGO YOUTH CENTERS	28019	FY '13 CHA AFTER SCHOOL PROGRAM	08-19-13-09-13-13YN	2,262.91
0140	220005	0N04	COMER SCIENCE & EDUCATION	28020	FY '13 CHA AFTER SCHOOL PROGRAM	05-01-13-05-31-13YN	2,691.66
0140	220005	0N04	COMER SCIENCE & EDUCATION	28020	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	2,691.66
0140	220005	0N04	COMER SCIENCE & EDUCATION	28020	FY '13 CHA AFTER SCHOOL PROGRAM	07-01-13-07-31-13YN	2,691.66
0140	220005	0N04	COMER SCIENCE & EDUCATION	28020	FY '13 CHA AFTER SCHOOL PROGRAM	08-01-13-08-31-13YN	2,691.66
0140	220005	0N04	COMER SCIENCE & EDUCATION	28079	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	3,345.67
0140	220005	0N04	COMER SCIENCE & EDUCATION	28079	FY '13 CHA AFTER SCHOOL PROGRAM	07-01-13-07-31-13YN	3,345.71
0140	220005	0N04	COMER SCIENCE & EDUCATION	28079	FY '13 CHA AFTER SCHOOL PROGRAM	08-01-13-08-31-13YN	2,508.62
0140	220005	0N04	CORPORATION FOR SUPPORTIVE	27867	HOMELESS SERVICES	01-01-13-06-30-13SH	1,357.68
0140	220005	0N04	CORPORATION FOR SUPPORTIVE	27867	HOMELESS SERVICES	07-01-13-07-31-13SH	723.63
0140	220005	0N04	D M I INFORMATION PROCESSING	28025	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	854.50
0140	220005	0N04	D M I INFORMATION PROCESSING	28025	FY '13 CHA AFTER SCHOOL PROGRAM	07-01-13-07-31-13YN	2,840.10
0140	220005	0N04	D M I INFORMATION PROCESSING	28025	FY '13 CHA AFTER SCHOOL PROGRAM	08/01-31/13 YN	3,091.65
0140	220005	0N04	DOMINICAN UNIVERSITY	28141	Early Childhood/Family Initiative	06-01-13-06-30-13HS	2,800.00
0140	220005	0N04	DOMINICAN UNIVERSITY	28141	Early Childhood/Family Initiative	07-01-13-07-31-13HS	2,800.00
0140	220005	0N04	GLOBAL GIRLS	28027	FY '13 CHA AFTER SCHOOL PROGRAM	05-01-13-05-31-13YN	1,625.00
0140	220005	0N04	GLOBAL GIRLS	28027	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	3,831.50
0140	220005	0N04	GLOBAL GIRLS	28027	FY '13 CHA AFTER SCHOOL PROGRAM	07-01-13-07-31-13YN	4,118.50
0140	220005	0N04	GLOBAL GIRLS	28027	FY '13 CHA AFTER SCHOOL PROGRAM	08-01-13-08-31-13YN	1,696.39
0140	220005	0N04	ILLINOIS ACTION FOR CHILDREN	28142	Early Childhood/Family Initiative	05-01-13-05-31-13YN	3,531.30
0140	220005	0N04	ILLINOIS ACTION FOR CHILDREN	28142	Early Childhood/Family Initiative	06-01-13-06-30-13YN	3,851.50
0140	220005	0N04	ILLINOIS ACTION FOR CHILDREN	28142	Early Childhood/Family Initiative	07-01-13-07-31-13YN	1,765.65
0140	220005	0N04	ILLINOIS ACTION FOR CHILDREN	28142	Early Childhood/Family Initiative	08-01-13-08-31-13YN	2,354.20
0140	220005	0N04	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	080112-083012YN#CHA	742.56
0140	220005	0N04	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	090112-093012YN#CHA	742.56
0140	220005	0N04	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	100112-103112YN#CHA	742.52
0140	220005	0N04	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	110112-113012YN#CHA	742.56
0140	220005	0N04	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	120112-123112YN	742.56
0140	220005	0N04	KENWOOD OAKLAND COMMUNITY ORG.	26423	FY '12 CHA AFTER SCHOOL PROGRAM	09-15-12-11-30-12YN	4,166.65
0140	220005	0N04	KENWOOD OAKLAND COMMUNITY ORG.	26423	FY '12 CHA AFTER SCHOOL PROGRAM	12-01-12-12-31-12YN	1,666.72
0140	220005	0N04	LITTLE BLACK PEARL WORKSHOP	26417	FY '12 CHA AFTER SCHOOL PROGRAM	04-01-12-04-30-12YN	1,666.66
0140	220005	0N04	LITTLE BLACK PEARL WORKSHOP	26417	FY '12 CHA AFTER SCHOOL PROGRAM	05-01-12-05-31-12YN	1,666.66
0140	220005	0N04	LITTLE BLACK PEARL WORKSHOP	26417	FY '12 CHA AFTER SCHOOL PROGRAM	06-01-12-06-30-12YN	3,333.32
0140	220005	0N04	LITTLE BLACK PEARL WORKSHOP	26417	FY '12 CHA AFTER SCHOOL PROGRAM	08-01-12-08-31-12YN	1,666.65
0140	220005	0N04	LITTLE BLACK PEARL WORKSHOP	26417	FY '12 CHA AFTER SCHOOL PROGRAM	09-01-12-09-30-12YN	1,666.66
0140	220005	0N04	LITTLE BLACK PEARL WORKSHOP	26417	FY '12 CHA AFTER SCHOOL PROGRAM	10-01-12-10-31-12YN	1,666.66
0140	220005	0N04	LITTLE BLACK PEARL WORKSHOP	26417	FY '12 CHA AFTER SCHOOL PROGRAM	11-01-12-11-30-12YN	1,666.66
0140	220005	0N04	LITTLE BLACK PEARL WORKSHOP	26417	FY '12 CHA AFTER SCHOOL PROGRAM	12-01-12-12-31-12YN	1,666.66
0140	220005	0N04	LITTLE BLACK PEARL WORKSHOP	28015	FY '13 CHA AFTER SCHOOL PROGRAM	04-01-13-04-30-13YN	2,000.00
0140	220005	0N04	MAJOR ADAMS COMMUNITY COMMITTE	26419	FY '12 CHA AFTER SCHOOL PROGRAM	110112-113012YN#CHA	2,600.00
0140	220005	0N04	MAJOR ADAMS COMMUNITY COMMITTE	26419	FY '12 CHA AFTER SCHOOL PROGRAM	12-01-12-12-31-12YN	2,600.00
0140	220005	0N04	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	04-01-12-11-30-12YN	693.36
0140	220005	0N04	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	040112-113012#CHA	4,083.30
0140	220005	0N04	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	040112-121812YN#CHA	1,576.86
0140	220005	0N04	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	04-01-12-12-24-12YN	2,364.28

0140	220005	0N04	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	09-01-12-09-30-12YN	693.36
0140	220005	0N04	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	090112-093012-YN	1,617.21
0140	220005	0N04	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	090112-093012YN#CHA	1,697.21
0140	220005	0N04	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	10-01-12-10-31-12YN	693.42
0140	220005	0N04	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	100112-103112-YN	2,772.20
0140	220005	0N04	MARION NZINGA STAMPS YOUTH CTR	28014	FY '13 CHA AFTER SCHOOL PROGRAM	04-01-13-04-30-13YN	2,088.90
0140	220005	0N04	MARION NZINGA STAMPS YOUTH CTR	28014	FY '13 CHA AFTER SCHOOL PROGRAM	05-01-13-05-31-13YN	1,377.78
0140	220005	0N04	MARION NZINGA STAMPS YOUTH CTR	28014	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	1,555.52
0140	220005	0N04	MARION NZINGA STAMPS YOUTH CTR	28014	FY '13 CHA AFTER SCHOOL PROGRAM	07-01-13-07-31-13YN	1,555.52
0140	220005	0N04	MARION NZINGA STAMPS YOUTH CTR	28014	FY '13 CHA AFTER SCHOOL PROGRAM	08-01-13-08-31-13YN	1,555.52
0140	220005	0N04	ST. AGATHA CHURCH	26425	FY '12 CHA AFTER SCHOOL PROGRAM	03-26-12-04-07-12YN	925.20
0140	220005	0N04	ST. AGATHA CHURCH	26425	FY '12 CHA AFTER SCHOOL PROGRAM	11-05-12-11-18-12YN	1,841.89
0140	220005	0N04	ST. AGATHA CHURCH	26425	FY '12 CHA AFTER SCHOOL PROGRAM	11-19-12-12-02-12YN	1,841.89
0140	220005	0N04	ST. AGATHA CHURCH	26425	FY '12 CHA AFTER SCHOOL PROGRAM	12-03-12-12-16-12YN	1,841.89
0140	220005	0N04	ST. AGATHA CHURCH	26425	FY '12 CHA AFTER SCHOOL PROGRAM	12-17-12-12-30-12YN	1,586.63
0140	220005	0N04	UNION LEAGUE BOYS&GIRLS CLUBS	26412	FY '12 CHA AFTER SCHOOL PROGRAM	11-01-12-11-30-12YN	1,767.78
0140	220005	0N04	UNION LEAGUE BOYS&GIRLS CLUBS	26412	FY '12 CHA AFTER SCHOOL PROGRAM	12-01-12-12-31-12YN	1,728.54
0140	220005	0N04	Y M C A OF METROPOLITAN CHGO	26421	FY '12 CHA AFTER SCHOOL PROGRAM	040112-113012YN#CHA	20,079.07
0140	220005	0N04	Y M C A OF METROPOLITAN CHGO	26421	FY '12 CHA AFTER SCHOOL PROGRAM	06-22-12-12-31-12YN	8,124.82
0140	220005	0N04	YOUTH GUIDANCE	28018	FY '13 CHA AFTER SCHOOL PROGRAM	04-01-13-04-30-13YN	3,500.80
0140	220005	0N04	YOUTH GUIDANCE	28018	FY '13 CHA AFTER SCHOOL PROGRAM	05-01-13-05-31-13YN	3,500.80
0140	220005	0N04	YOUTH GUIDANCE	28018	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	3,938.32
0140	220005	0N04	YOUTH GUIDANCE	28113	FY '13 CHA AFTER SCHOOL PROGRAM	04-01-13-04-30-13YN	3,346.08
0140	220005	0N04	YOUTH GUIDANCE	28113	FY '13 CHA AFTER SCHOOL PROGRAM	05-01-13-05-31-13YN	2,776.08
0140	220005	0N04	YOUTH GUIDANCE	28113	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	2,206.08
Total for Fund Code 0N04: CHA - FAMILY SUPPORT SERVICE PROGRAM in Expense Account Code 220005 in Approp. Code 0140:							343,867.69
0140	220005	0N18	AUNT MARTHA'S YOUTH SERVICES CENTER, INC.	28209	Youth Working for Success	05-20-13-06-15-13YN	663.26
0140	220005	0N18	AUNT MARTHA'S YOUTH SERVICES CENTER, INC.	28209	Youth Working for Success	06-16-13-07-15-13YN	663.26
0140	220005	0N18	AUNT MARTHA'S YOUTH SERVICES CENTER, INC.	28209	Youth Working for Success	07-14-13-08-15-13YN	663.26
0140	220005	0N18	AUNT MARTHA'S YOUTH SERVICES CENTER, INC.	28209	Youth Working for Success	08-16-13-09-12-13YN	663.26
0140	220005	0N18	CENTRAL STATES, SER	28211	Youth Working for Success	07-01-13-07-31-13YN	540.38
0140	220005	0N18	CENTRAL STATES, SER	28211	Youth Working for Success	08-01-13-08-31-13YN	510.38
0140	220005	0N18	INSTITUTE FOR POSITIVE LIVING	28214	Youth Working for Success	05-01-13-05-31-13YN	687.50
0140	220005	0N18	INSTITUTE FOR POSITIVE LIVING	28214	Youth Working for Success	06-01-13-06-29-13YN	687.50
0140	220005	0N18	INSTITUTE FOR POSITIVE LIVING	28214	Youth Working for Success	06-29-13-07-31-13YN	687.50
0140	220005	0N18	INSTITUTE FOR POSITIVE LIVING	28214	Youth Working for Success	08-17-13-08-30-13YN	687.50
0140	220005	0N18	INSTITUTE FOR POSITIVE LIVING	28214	Youth Working for Success	09-07-13-10-04-13YN	687.50
0140	220005	0N18	UNIVERSAL FAMILY CONNECTION	28212	Youth Working for Success	05-01-13-05-15-13YN	266.66
0140	220005	0N18	UNIVERSAL FAMILY CONNECTION	28212	Youth Working for Success	05-16-13-05-31-13YN	266.66
0140	220005	0N18	UNIVERSAL FAMILY CONNECTION	28212	Youth Working for Success	06-01-13-06-15-13YN	266.66
0140	220005	0N18	UNIVERSAL FAMILY CONNECTION	28212	Youth Working for Success	06-16-13-06-30-13YN	266.66
0140	220005	0N18	UNIVERSAL FAMILY CONNECTION	28212	Youth Working for Success	07-01-13-07-15-13YN	266.66
0140	220005	0N18	UNIVERSAL FAMILY CONNECTION	28212	Youth Working for Success	07-16-13-07-31-13YN	266.66
0140	220005	0N18	UNIVERSAL FAMILY CONNECTION	28212	Youth Working for Success	08-01-13-08-15-13YN	266.66
0140	220005	0N18	UNIVERSAL FAMILY CONNECTION	28212	Youth Working for Success	08-16-13-08-31-13YN	266.66
0140	220005	0N18	WESTSIDE HEALTH AUTHORITY	28213	Youth Working for Success	05-01-13-05-31-13YN	1,695.65
0140	220005	0N18	WESTSIDE HEALTH AUTHORITY	28213	Youth Working for Success	06-01-13-06-30-13YN	1,695.65
0140	220005	0N18	WESTSIDE HEALTH AUTHORITY	28213	Youth Working for Success	07-01-13-07-31-13YN	1,695.65
0140	220005	0N18	WESTSIDE HEALTH AUTHORITY	28213	Youth Working for Success	08-01-13-08-31-13YN	1,695.65
Total for Fund Code 0N18: NATO LEGACY FUND PROJECT FOR DFSS in Expense Account Code 220005 in Approp. Code 0140:							16,057.18

0140	220005	0P18	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	01-01-13-01-31-13AG	1,528.25
0140	220005	0P18	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	02-01-13-02-28-13AG	1,528.25
0140	220005	0P18	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	03-01-13-03-31-13AG	1,528.25
0140	220005	0P18	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	04-01-13-04-30-13AG	1,528.25
0140	220005	0P18	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	05-01-13-05-31-13AG	1,528.25
0140	220005	0P18	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	060112-063012-AG	1,528.25
0140	220005	0P18	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	070112-073112-AG	1,528.25
0140	220005	0P18	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	080112-083112-AG	1,528.25
0140	220005	0P18	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	090112-093012-AG	1,528.25
0140	220005	0P18	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	100112-103112AG	1,528.25
0140	220005	0P18	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	11-01-12-11-30-12AG	1,528.25
0140	220005	0P18	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	12-01-12-12-31-12AG	1,528.25
Total for Fund Code 0P18: DEPARTMENT ON AGING - FEDERAL ADMINISTRATION ON AGING in Expense Account Code 220005 in Approp. Code 0140:							18,339.00
0140	220005	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	01-01-13-01-31-13WD	10,037.20
0140	220005	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	02-01-13-02-28-13WD	7,527.90
0140	220005	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	02-01-13-02-29-13WD	2,509.30
0140	220005	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	03-01-13-03-31-13WD	10,037.20
0140	220005	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	04-01-13-04-30-13WD	10,048.52
0140	220005	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	05-01-13-05-31-13WD	10,048.52
0140	220005	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	06-01-13-06-30-13WD	16,494.52
0140	220005	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	07-01-12-07-31-12WD	9,598.70
0140	220005	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	08-01-12-08-31-12WD	9,789.99
0140	220005	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	09-01-12-09-30-12WD	10,019.84
0140	220005	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	10-01-12-10-31-12WD	10,029.13
0140	220005	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	11-01-12-11-30-12WD	10,015.43
0140	220005	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	12-01-12-12-31-12WD	10,015.43
0140	220005	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	01-01-13-01-31-13WD	51,138.95
0140	220005	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	02-01-13-02-28-13WD	43,570.71
0140	220005	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	03-01-13-03-31-13WD	48,269.34
0140	220005	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	04-01-13-04-30-13WD	47,318.38
0140	220005	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	05-01-13-05-31-13WD	49,463.37
0140	220005	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	06-01-13-06-30-13WD	31,699.59
0140	220005	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	07-01-12-07-31-12WD	43,327.16
0140	220005	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	08-01-12-08-31-12WD	46,127.02
0140	220005	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	09-01-12-09-30-12WD	49,277.70
0140	220005	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	10-01-12-10-31-12WD	46,527.35
0140	220005	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	11-01-12-11-30-12WD	44,085.17
0140	220005	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	12-01-12-12-31-12WD	62,734.26
Total for Fund Code 0P35: DFSS - FEDERAL - DFI/TITLE XX GRANTS in Expense Account Code 220005 in Approp. Code 0140:							689,710.68
0140	220005	0P37	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	01-23-13-02-22-13AG	9,098.72
0140	220005	0P37	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	02-23-13-03-22-13AG	8,140.88
0140	220005	0P37	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	03-23-13-04-22-13AG	12,927.06
0140	220005	0P37	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	042313-052213-AG	14,329.74
0140	220005	0P37	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	05-23-13-06-30-13AG	20,767.43
0140	220005	0P37	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	070112-072212AG#APA	5,147.84
0140	220005	0P37	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	072312-082212AG#APA	11,474.85
0140	220005	0P37	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	082312-092212AG#APA	11,011.38

0140	220005	0P37	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	092312-102212AG#APA	9,949.87
0140	220005	0P37	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	102312-112212AG#APA	10,792.13
0140	220005	0P37	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	12-23-12-01-22-13AG	8,451.96
0140	220005	0P37	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	12-23-12-12-22-12AG	9,359.32
0140	220005	0P37	HEALTHCARE CONSORTIUM/ILLINOIS	26997	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	01-14-13-02-10-13AG	9,669.00
0140	220005	0P37	HEALTHCARE CONSORTIUM/ILLINOIS	26997	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	02-11-13-03-24-13AG	13,244.40
0140	220005	0P37	HEALTHCARE CONSORTIUM/ILLINOIS	26997	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	03-25-13-04-21-13AG	8,711.72
0140	220005	0P37	HEALTHCARE CONSORTIUM/ILLINOIS	26997	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	04-22-13-05-19-13AG	9,200.82
0140	220005	0P37	HEALTHCARE CONSORTIUM/ILLINOIS	26997	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	05-20-13-06-30-13AG	14,328.22
0140	220005	0P37	HEALTHCARE CONSORTIUM/ILLINOIS	26997	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	070112-071512AG#APA	5,876.06
0140	220005	0P37	HEALTHCARE CONSORTIUM/ILLINOIS	26997	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	071612-082612AG#APA	17,248.70
0140	220005	0P37	HEALTHCARE CONSORTIUM/ILLINOIS	26997	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	082712-092312AG#APA	11,446.88
0140	220005	0P37	HEALTHCARE CONSORTIUM/ILLINOIS	26997	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	092412-102112AG#APA	11,710.89
0140	220005	0P37	HEALTHCARE CONSORTIUM/ILLINOIS	26997	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	102212-111812AG#APA	10,077.38
0140	220005	0P37	HEALTHCARE CONSORTIUM/ILLINOIS	26997	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	111912-121612AG#APA	10,027.88
0140	220005	0P37	HEALTHCARE CONSORTIUM/ILLINOIS	26997	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	12-17-12-01-13-13AG	8,877.01
Total for Fund Code 0P37: DFSS - FEDERAL - TITLE VPG in Expense Account Code 220005 in Approp. Code 0140:							261,870.14
0140	220005	0P40	CHINESE CONSOLIDATED BENEVOLEN	26981	CONGREGATE DINING PROGRAM	01-01-13-01-31-13AG	3,720.00
0140	220005	0P40	CHINESE CONSOLIDATED BENEVOLEN	26981	CONGREGATE DINING PROGRAM	020113-022813-AG	3,720.00
0140	220005	0P40	CHINESE CONSOLIDATED BENEVOLEN	26981	CONGREGATE DINING PROGRAM	03-31-13-03-31-13AG	3,720.00
0140	220005	0P40	CHINESE CONSOLIDATED BENEVOLEN	26981	CONGREGATE DINING PROGRAM	04-30-13-04-30-13AG	3,720.00
0140	220005	0P40	CHINESE CONSOLIDATED BENEVOLEN	26981	CONGREGATE DINING PROGRAM	05-31-13-05-31-13AG	3,720.00
0140	220005	0P40	CHINESE CONSOLIDATED BENEVOLEN	26981	CONGREGATE DINING PROGRAM	06-30-13-06-30-13AG	3,720.00
0140	220005	0P40	CHINESE CONSOLIDATED BENEVOLEN	26981	CONGREGATE DINING PROGRAM	07-01-13-07-31-13AG	3,720.00
0140	220005	0P40	CHINESE CONSOLIDATED BENEVOLEN	26981	CONGREGATE DINING PROGRAM	103112-103112AG#APA	3,720.00
0140	220005	0P40	CHINESE CONSOLIDATED BENEVOLEN	26981	CONGREGATE DINING PROGRAM	113012-113012AG#APA	3,720.00
0140	220005	0P40	CHINESE CONSOLIDATED BENEVOLEN	26981	CONGREGATE DINING PROGRAM	12-31-12-12-31-12AG	3,720.00
0140	220005	0P40	HANUL FAMILY ALLIANCE (HFA)	26993	CONGREGATE DINING PROGRAM	01-01-13-01-31-13AG	1,860.00
0140	220005	0P40	HANUL FAMILY ALLIANCE (HFA)	26993	CONGREGATE DINING PROGRAM	020113-022813-AG	1,860.00
0140	220005	0P40	HANUL FAMILY ALLIANCE (HFA)	26993	CONGREGATE DINING PROGRAM	03-01-13-03-31-13AG	1,860.00
0140	220005	0P40	HANUL FAMILY ALLIANCE (HFA)	26993	CONGREGATE DINING PROGRAM	04-01-13-04-30-13AG	1,860.00
0140	220005	0P40	HANUL FAMILY ALLIANCE (HFA)	26993	CONGREGATE DINING PROGRAM	05-01-13-05-31-13AG	1,860.00
0140	220005	0P40	HANUL FAMILY ALLIANCE (HFA)	26993	CONGREGATE DINING PROGRAM	06-01-13-06-30-13AG	1,860.00
0140	220005	0P40	HANUL FAMILY ALLIANCE (HFA)	26993	CONGREGATE DINING PROGRAM	07-01-13-07-31-13AG	1,860.00
0140	220005	0P40	HANUL FAMILY ALLIANCE (HFA)	26993	CONGREGATE DINING PROGRAM	10-01-12-10-31-12AG	1,860.00
0140	220005	0P40	HANUL FAMILY ALLIANCE (HFA)	26993	CONGREGATE DINING PROGRAM	11-01-12-11-30-12AG	1,860.00
0140	220005	0P40	HANUL FAMILY ALLIANCE (HFA)	26993	CONGREGATE DINING PROGRAM	12-01-12-12-31-12AG	1,860.00
0140	220005	0P40	INDO-AMERICAN CENTER 01	26980	CONGREGATE DINING PROGRAM	01-01-13-01-31-13AG	620.00
0140	220005	0P40	INDO-AMERICAN CENTER 01	26980	CONGREGATE DINING PROGRAM	020113-022813-AG	620.00
0140	220005	0P40	INDO-AMERICAN CENTER 01	26980	CONGREGATE DINING PROGRAM	03-01-13-03-31-13AG	620.00
0140	220005	0P40	INDO-AMERICAN CENTER 01	26980	CONGREGATE DINING PROGRAM	04-01-13-04-30-13AG	620.00

0140	220005	0P40	INDO-AMERICAN CENTER 01	26980	CONGREGATE DINING PROGRAM	05-01-13-05-31-13AG	620.00
0140	220005	0P40	INDO-AMERICAN CENTER 01	26980	CONGREGATE DINING PROGRAM	06-01-13-06-30-13AG	620.00
0140	220005	0P40	INDO-AMERICAN CENTER 01	26980	CONGREGATE DINING PROGRAM	07-01-13-07-31-13AG	620.00
0140	220005	0P40	INDO-AMERICAN CENTER 01	26980	CONGREGATE DINING PROGRAM	100112-103112AG#APA	620.00
0140	220005	0P40	INDO-AMERICAN CENTER 01	26980	CONGREGATE DINING PROGRAM	110112-113012AG#APA	620.00
0140	220005	0P40	INDO-AMERICAN CENTER 01	26980	CONGREGATE DINING PROGRAM	12-01-12-12-31-12AG	620.00
0140	220005	0P40	LAF	25309	LEGAL ASSISTANCE	01-01-13-01-31-13AG	7,615.00
0140	220005	0P40	LAF	25309	LEGAL ASSISTANCE	02-01-13-02-28-13AG	7,615.00
0140	220005	0P40	LAF	25309	LEGAL ASSISTANCE	03-01-13-03-31-13AG	7,615.00
0140	220005	0P40	LAF	25309	LEGAL ASSISTANCE	04-01-13-04-30-13AG	7,704.00
0140	220005	0P40	LAF	25309	LEGAL ASSISTANCE	05-01-13-05-31-13AG	7,704.00
0140	220005	0P40	LAF	25309	LEGAL ASSISTANCE	06-01-13-06-30-13MI	7,704.00
0140	220005	0P40	LAF	25309	LEGAL ASSISTANCE	07-01-13-07-31-13AG	7,704.00
0140	220005	0P40	LAF	25309	LEGAL ASSISTANCE	08-01-13-08-31-13AG	7,706.00
0140	220005	0P40	LAF	25309	LEGAL ASSISTANCE	100112-103112AG3APA	7,552.00
0140	220005	0P40	LAF	25309	LEGAL ASSISTANCE	110112-113012AG#APA	7,552.00
0140	220005	0P40	LAF	25309	LEGAL ASSISTANCE	12/1/12-12/31/12MI	7,552.00
0140	220005	0P40	METROPOLITAN ASIAN FAMILY SRVC	26975	CONGREGATE DINING PROGRAM	01-01-13-01-31-13AG	620.00
0140	220005	0P40	METROPOLITAN ASIAN FAMILY SRVC	26975	CONGREGATE DINING PROGRAM	02-01-13-02-28-13AG	620.00
0140	220005	0P40	METROPOLITAN ASIAN FAMILY SRVC	26975	CONGREGATE DINING PROGRAM	03-01-13-03-31-13AG	620.00
0140	220005	0P40	METROPOLITAN ASIAN FAMILY SRVC	26975	CONGREGATE DINING PROGRAM	04-01-13-04-30-13AG	620.00
0140	220005	0P40	METROPOLITAN ASIAN FAMILY SRVC	26975	CONGREGATE DINING PROGRAM	05-01-13-05-31-13AG	620.00
0140	220005	0P40	METROPOLITAN ASIAN FAMILY SRVC	26975	CONGREGATE DINING PROGRAM	06-01-13-06-30-13AG	620.00
0140	220005	0P40	METROPOLITAN ASIAN FAMILY SRVC	26975	CONGREGATE DINING PROGRAM	07-01-13-07-31-13AG	620.00
0140	220005	0P40	METROPOLITAN ASIAN FAMILY SRVC	26975	CONGREGATE DINING PROGRAM	10-01-12-10-31-12AG	620.00
0140	220005	0P40	METROPOLITAN ASIAN FAMILY SRVC	26975	CONGREGATE DINING PROGRAM	11-01-12-11-30-12AG	620.00
0140	220005	0P40	METROPOLITAN ASIAN FAMILY SRVC	26975	CONGREGATE DINING PROGRAM	12-01-12-12-31-12AG	620.00
0140	220005	0P40	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26143	OLDER RELATIVES RAISING CHILDREN	01-01-13-01-31-13AG	4,330.00
0140	220005	0P40	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26143	OLDER RELATIVES RAISING CHILDREN	02-01-13-02-28-13AG	4,330.00
0140	220005	0P40	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26143	OLDER RELATIVES RAISING CHILDREN	03-01-13-03-31-13AG	4,330.00
0140	220005	0P40	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26143	OLDER RELATIVES RAISING CHILDREN	04-01-13-04-30-13AG	4,330.00
0140	220005	0P40	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26143	OLDER RELATIVES RAISING CHILDREN	05-01-13-05-31-13AG	6,495.00
0140	220005	0P40	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26143	OLDER RELATIVES RAISING CHILDREN	06-01-13-06-30-13AG	4,330.00
0140	220005	0P40	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26143	OLDER RELATIVES RAISING CHILDREN	10-01-12-10-31-12AG	4,330.00
0140	220005	0P40	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26143	OLDER RELATIVES RAISING CHILDREN	11-01-12-11-30-12AG	6,495.00
0140	220005	0P40	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26143	OLDER RELATIVES RAISING CHILDREN	12-01-12-12-31-12AG	4,330.00
0140	220005	0P40	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26958	FEDERAL FY2012 HOUSING RELOCATION ASSISTANCE FOR AT-RISK SENIORS	01-01-13-01-31-13AG	6,777.76
0140	220005	0P40	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26958	FEDERAL FY2012 HOUSING RELOCATION ASSISTANCE FOR AT-RISK SENIORS	02-01-13-02-28-13AG	6,777.76
0140	220005	0P40	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26958	FEDERAL FY2012 HOUSING RELOCATION ASSISTANCE FOR AT-RISK SENIORS	03-01-13-03-31-13AG	6,777.76
0140	220005	0P40	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26958	FEDERAL FY2012 HOUSING RELOCATION ASSISTANCE FOR AT-RISK SENIORS	04-01-13-04-30-13AG	6,777.76
0140	220005	0P40	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26958	FEDERAL FY2012 HOUSING RELOCATION ASSISTANCE FOR AT-RISK SENIORS	05-01-13-05-31-13AG	10,166.64
0140	220005	0P40	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26958	FEDERAL FY2012 HOUSING RELOCATION ASSISTANCE FOR AT-RISK SENIORS	06-01-13-06-30-13AG	6,612.36

0140	220005	0P40	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26958	FEDERAL FY2012 HOUSING RELOCATION ASSISTANCE FOR AT-RISK SENIORS	07-01-13-07-31-13AG	6,761.22
0140	220005	0P40	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26958	FEDERAL FY2012 HOUSING RELOCATION ASSISTANCE FOR AT-RISK SENIORS	08-01-13-08-31-13AG	6,761.22
0140	220005	0P40	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26958	FEDERAL FY2012 HOUSING RELOCATION ASSISTANCE FOR AT-RISK SENIORS	100112-103112AG#APA	6,777.76
0140	220005	0P40	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26958	FEDERAL FY2012 HOUSING RELOCATION ASSISTANCE FOR AT-RISK SENIORS	110112-113012AG#APA	10,166.64
0140	220005	0P40	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26958	FEDERAL FY2012 HOUSING RELOCATION ASSISTANCE FOR AT-RISK SENIORS	120112-123112AG#APA	6,777.76
0140	220005	0P40	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	27069	CAREGIVER ASSISTANCE SERVICES	01-01-13-01-31-13AG	2,553.86
0140	220005	0P40	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	27069	CAREGIVER ASSISTANCE SERVICES	02-01-13-02-28-13AG	2,553.86
0140	220005	0P40	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	27069	CAREGIVER ASSISTANCE SERVICES	03-01-13-03-31-13AG	2,553.86
0140	220005	0P40	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	27069	CAREGIVER ASSISTANCE SERVICES	04-01-13-04-30-13AG	2,553.86
0140	220005	0P40	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	27069	CAREGIVER ASSISTANCE SERVICES	05-01-13-05-31-13AG	3,830.79
0140	220005	0P40	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	27069	CAREGIVER ASSISTANCE SERVICES	06-01-13-06-30-13AG	2,553.86
0140	220005	0P40	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	27069	CAREGIVER ASSISTANCE SERVICES	07-01-13-07-31-13AG	2,553.86
0140	220005	0P40	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	27069	CAREGIVER ASSISTANCE SERVICES	08-01-13-08-31-13AG	2,553.86
0140	220005	0P40	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	27069	CAREGIVER ASSISTANCE SERVICES	10-01-12-10-31-12AG	2,553.86
0140	220005	0P40	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	27069	CAREGIVER ASSISTANCE SERVICES	11-01-12-11-30-12AG	3,830.79
0140	220005	0P40	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	27069	CAREGIVER ASSISTANCE SERVICES	12-01-12-12-31-12AG	2,553.86
0140	220005	0P40	SOUTH-EAST ASIA CENTER	26978	CONGREGATE DINING PROGRAM	01-02-13-01-31-13AG	1,240.00
0140	220005	0P40	SOUTH-EAST ASIA CENTER	26978	CONGREGATE DINING PROGRAM	020113-022813-AG	1,240.00
0140	220005	0P40	SOUTH-EAST ASIA CENTER	26978	CONGREGATE DINING PROGRAM	03-01-13-03-31-13AG	1,240.00
0140	220005	0P40	SOUTH-EAST ASIA CENTER	26978	CONGREGATE DINING PROGRAM	04-01-13-04-30-13AG	1,240.00
0140	220005	0P40	SOUTH-EAST ASIA CENTER	26978	CONGREGATE DINING PROGRAM	05-01-13-05-31-13AG	1,240.00
0140	220005	0P40	SOUTH-EAST ASIA CENTER	26978	CONGREGATE DINING PROGRAM	06-01-13-06-30-13AG	1,240.00
0140	220005	0P40	SOUTH-EAST ASIA CENTER	26978	CONGREGATE DINING PROGRAM	07-01-13-07-31-13AG	1,240.00
0140	220005	0P40	SOUTH-EAST ASIA CENTER	26978	CONGREGATE DINING PROGRAM	100112-103112AG#APA	1,240.00
0140	220005	0P40	SOUTH-EAST ASIA CENTER	26978	CONGREGATE DINING PROGRAM	110112-113012AG#APA	1,240.00
0140	220005	0P40	SOUTH-EAST ASIA CENTER	26978	CONGREGATE DINING PROGRAM	12-03-12-12-31-12AG	1,240.00
0140	220005	0P40	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	01-01-13-01-31-13AG	776.88
0140	220005	0P40	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	02-01-13-02-28-13AG	1,640.08
0140	220005	0P40	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	03-01-13-03-31-13AG	2,589.60
0140	220005	0P40	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	04-01-13-04-30-13AG	1,726.40
0140	220005	0P40	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	05-01-13-05-31-13ag	1,480.00
0140	220005	0P40	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	06-01-13-06-30-13AG	1,480.00
0140	220005	0P40	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	07-01-13-07-31-13AG	1,480.00
0140	220005	0P40	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	08-01-13-08-31-13AG	2,220.00
0140	220005	0P40	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	100112-103112AG#APA	1,495.00
0140	220005	0P40	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	110112-113012AG#APA	1,495.00
0140	220005	0P40	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	12-01-12-12-31-12AG	2,748.15
Total for Fund Code 0P40: DFSS - FEDERAL - AREA AGING PG in Expense Account Code 220005 in Approp. Code 0140:							338,835.07
0140	220005	0P47	SAFER FOUNDATION	28344	TRANSITIONAL JOBS PROGRAM	08-01-13-08-31-13WD	17,750.71
0140	220005	0P47	THE RENAISSANCE COLLABORATIVE	28345	TRANSITIONAL JOBS PROGRAM	06-01-13-06-30-13WD	15,537.50
0140	220005	0P47	THE RENAISSANCE COLLABORATIVE	28345	TRANSITIONAL JOBS PROGRAM	07-01-13-07-31-13WD	17,631.00

0140	220005	0P47	THE RENAISSANCE COLLABORATIVE	28345	TRANSITIONAL JOBS PROGRAM	08-01-13-08-31-13WD	25,279.50
Total for Fund Code 0P47: DFSS - FEDERAL - OTHER WIA PGS in Expense Account Code 220005 in Approp. Code 0140:							76,198.71
Total for Expense Account Code 220005: SALARY AND WAGES in Approp. Code 0140:							58,778,761.57
0140	220044	0066	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	110112-113012SH#EFS	5,463.00
0140	220044	0066	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	12/1/12-12/31/12sh	5,341.00
0140	220044	0066	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	01-01-13-01-31-13SH	678.00
0140	220044	0066	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	02-01-13-02-28-13SH	686.00
0140	220044	0066	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	03-01-13-03-31-13SH	946.00
0140	220044	0066	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	04-01-13-04-30-13SH	686.00
0140	220044	0066	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	06-01-13-06-30-13SH	800.00
0140	220044	0066	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	07-01-13-07-31-13SH	687.00
0140	220044	0066	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	08-01-13-08-31-13SH	777.00
0140	220044	0066	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	09-01-13-09-30-13SH	603.00
0140	220044	0066	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	5/01/13-5/31/13 SH	686.00
0140	220044	0066	BREAKTHROUGH URBAN MINISTRIES	18828	HOMELESS SERVICES	102212-111812SH#EFS	1,776.27
0140	220044	0066	BREAKTHROUGH URBAN MINISTRIES	18828	HOMELESS SERVICES	111912-123012SH#EFS	2,228.65
0140	220044	0066	BREAKTHROUGH URBAN MINISTRIES	27122	HOMELESS SERVICES	01-01-13-01-27-13SH	3,017.87
0140	220044	0066	BREAKTHROUGH URBAN MINISTRIES	27122	HOMELESS SERVICES	01-28-13-02-24-13SH	3,141.45
0140	220044	0066	BREAKTHROUGH URBAN MINISTRIES	27122	HOMELESS SERVICES	02-25-13-03-24-13SH	3,079.66
0140	220044	0066	BREAKTHROUGH URBAN MINISTRIES	27122	HOMELESS SERVICES	03-25-13-05-05-13SH	3,556.58
0140	220044	0066	BREAKTHROUGH URBAN MINISTRIES	27122	HOMELESS SERVICES	05-06-13-06-02-13SH	3,079.66
0140	220044	0066	BREAKTHROUGH URBAN MINISTRIES	27122	HOMELESS SERVICES	06-03-13-06-30-13SH	3,079.77
0140	220044	0066	BREAKTHROUGH URBAN MINISTRIES	27122	HOMELESS SERVICES	07-01-13-07-28-13SH	3,079.67
0140	220044	0066	BREAKTHROUGH URBAN MINISTRIES	27122	HOMELESS SERVICES	07-29-13-08-25-13SH	3,079.67
0140	220044	0066	BREAKTHROUGH URBAN MINISTRIES	27122	HOMELESS SERVICES	08-26-13-09-22-13SH	3,079.67
0140	220044	0066	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	11/1/12-11/30/12sh	1,233.75
0140	220044	0066	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	12/1/12-12/31/12sh	993.83
0140	220044	0066	CATHOLIC CHARITIES OF CHICAGO	26748	MOBILE OUTREACH PROGRAM	10/1/12-10/31/12sh	17,178.98
0140	220044	0066	CATHOLIC CHARITIES OF CHICAGO	26748	MOBILE OUTREACH PROGRAM	110112-113012-SH	25,465.67
0140	220044	0066	CATHOLIC CHARITIES OF CHICAGO	26748	MOBILE OUTREACH PROGRAM	12/16/12-12/31/12sh	27,439.00
0140	220044	0066	CATHOLIC CHARITIES OF CHICAGO	26748	MOBILE OUTREACH PROGRAM	9/1/12-12/31/12sh	11,704.35
0140	220044	0066	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	01-01-13-01-31-13SH	5,266.56
0140	220044	0066	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	01-01-13-03-31-13SH	5,355.41
0140	220044	0066	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	02-01-13-02-28-13SH	5,394.51
0140	220044	0066	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	030113-053113-SH	5,378.85
0140	220044	0066	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	04-01-13-04-30-13SH	5,402.55
0140	220044	0066	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	04-01-13-06-30-13SH	2,601.12
0140	220044	0066	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	07-01-13-07-31-13SH	5,451.47
0140	220044	0066	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	07-01-13-08-31-13SH	5,510.48
0140	220044	0066	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	09-01-13-09-30-13SH	5,510.48
0140	220044	0066	CENTER FOR CHANGING LIVES	18861	HOMELESS SERVICES	110112-113012SH#EFS	119.50
0140	220044	0066	CENTER FOR CHANGING LIVES	18861	HOMELESS SERVICES	120112-123112SH#EFS	119.50
0140	220044	0066	CHRISTIAN COMMUNITY HEALTH CENTER	18836	HOMELESS SERVICES	100112-113012SH#EFS	1,571.21
0140	220044	0066	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	01-01-13-01-31-13SH	2,132.64
0140	220044	0066	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	02-01-13-02-28-13SH	2,113.03
0140	220044	0066	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	03-01-13-03-30-13SH	2,839.51
0140	220044	0066	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	04-01-13-04-30-13SH	2,483.99
0140	220044	0066	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	05-01-13-05-31-13sh	214.83
0140	220044	0066	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	07-01-13-07-31-13SH	617.17
0140	220044	0066	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	08-01-13-08-31-13SH	2,484.05
0140	220044	0066	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	01-01-13-01-31-13SH	819.72

0140	220044	0066	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	01-01-13-03-31-13SH	949.90
0140	220044	0066	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	01-01-13-06-30-13SH	3,432.44
0140	220044	0066	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	02-01-13-02-28-13SH	780.56
0140	220044	0066	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	03-01-13-03-31-13SH	739.10
0140	220044	0066	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	04-01-13-04-30-13SH	740.60
0140	220044	0066	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	04-01-13-05-31-13SH	736.42
0140	220044	0066	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	05-01-13-05-31-13SH	824.17
0140	220044	0066	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	07-01-13-10-31-13SH	948.00
0140	220044	0066	EXCELLENT WAY URB OUTREACH CTR	23535	HOMELESS SERVICES	071312-072612 YN	62.27
0140	220044	0066	EXCELLENT WAY URB OUTREACH CTR	23535	HOMELESS SERVICES	111612-112912SH#EFS	308.37
0140	220044	0066	EXCELLENT WAY URB OUTREACH CTR	23535	HOMELESS SERVICES	113012-121412SH#EFS	308.37
0140	220044	0066	EXCELLENT WAY URB OUTREACH CTR	23535	HOMELESS SERVICES	121512-123112SH#EFS	308.37
0140	220044	0066	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	01-01-13-01-31-13YN	1,797.65
0140	220044	0066	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	02-01-13-02-28-13YN	2,192.55
0140	220044	0066	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	03-01-13-03-31-13YN	1,748.33
0140	220044	0066	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	04-01-13-04-30-13YN	2,948.85
0140	220044	0066	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	05-01-13-05-31-13YN	2,966.82
0140	220044	0066	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	06-01-13-06-30-13YN	2,946.10
0140	220044	0066	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	07-01-13-07-31-13SH	2,936.21
0140	220044	0066	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	08-01-13-08-31-13SH	2,933.44
0140	220044	0066	LA CASA NORTE	27145	HOMELESS SERVICES	01-16-13-02-28-13SH	1,736.82
0140	220044	0066	LA CASA NORTE	27145	HOMELESS SERVICES	02-01-13-02-28-13SH	404.37
0140	220044	0066	LA CASA NORTE	27145	HOMELESS SERVICES	03-01-13-03-31-13SH	1,513.22
0140	220044	0066	LA CASA NORTE	27145	HOMELESS SERVICES	04-01-13-04-30-13SH	2,349.30
0140	220044	0066	LA CASA NORTE	27145	HOMELESS SERVICES	05-01-13-05-31-13SH	2,912.40
0140	220044	0066	LA CASA NORTE	27145	HOMELESS SERVICES	06-01-13-06-30-13SH	4,007.91
0140	220044	0066	LA CASA NORTE	27145	HOMELESS SERVICES	07-01-13-07-15-13SH	965.06
0140	220044	0066	LA CASA NORTE	27145	HOMELESS SERVICES	07-16-13-07-31-13SH	2,022.71
0140	220044	0066	LA CASA NORTE	27145	HOMELESS SERVICES	08-01-13-08-15-13SH	1,767.95
0140	220044	0066	LA CASA NORTE	27145	HOMELESS SERVICES	08-16-13-08-31-13SH	2,705.87
0140	220044	0066	LA CASA NORTE	27145	HOMELESS SERVICES	09-01-13-09-15-13SH	1,727.11
0140	220044	0066	LA CASA NORTE	27145	HOMELESS SERVICES	09-16-13-09-30-13SH	3,291.07
0140	220044	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	18831	HOMELESS SERVICE	110612-113012SH#EFS	913.58
0140	220044	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	18831	HOMELESS SERVICE	121412-122812SH#EFS	788.23
0140	220044	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	01-01-13-02-08-13SH	2,233.18
0140	220044	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	01-25-13-03-08-13SH	1,060.69
0140	220044	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	02-07-13-04-05-13SH	1,608.53
0140	220044	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	030113-032213-SH	960.53
0140	220044	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	03-31-13-04-17-13SH	1,166.36
0140	220044	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	04-14-13-05-03-13SH	441.73
0140	220044	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	04-15-13-06-30-13SH	3,310.76
0140	220044	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	04-28-13-05-17-13SH	429.96
0140	220044	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	050313-061413-SH	1,418.30
0140	220044	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	05-12-13-05-31-13SH	429.96

0140	220044	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	07-01-13-07-17-13SH	720.50
0140	220044	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	07-07-13-07-15-13SH	459.40
0140	220044	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	07-11-13-09-11-13SH, PROCESS IN BOX 9-13-13	1,561.42
0140	220044	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	07-21-13-08-12-13SH	1,059.40
0140	220044	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	09-01-13-10-19-13SH	5,085.15
0140	220044	0066	OLIVE BRANCH MISSION 01	18847	HOMELESS SERVICES	120312-121612SH#EFS	240.98
0140	220044	0066	OLIVE BRANCH MISSION 01	18847	HOMELESS SERVICES	121712-123112SH#EFS	695.75
0140	220044	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	01-01-13-01-13-13SH	479.14
0140	220044	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	01-01-13-06-30-13SH	1,964.00
0140	220044	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	01-14-13-01-27-13SH	483.17
0140	220044	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	01-28-13-02-10-13SH	442.02
0140	220044	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	02-11-13-02-24-13SH	391.37
0140	220044	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	02-25-13-03-10-13SH	10,914.86
0140	220044	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	03-11-13-03-24-13SH	5,983.17
0140	220044	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	03-25-13-04-07-13SH	477.36
0140	220044	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	04-08-13-04-21-13SH	6,504.36
0140	220044	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	04-22-13-05-05-13SH	999.39
0140	220044	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	05-06-13-05-19-13SH	497.56
0140	220044	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	05-20-13-06-02-13SH	493.58
0140	220044	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	06-03-13-06-16-13SH	491.21
0140	220044	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	06-17-13-06-30-13SH	487.23
0140	220044	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	07-01-13-07-14-13SH	480.20
0140	220044	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	07-15-13-07-28-13SH	5,471.48
0140	220044	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	07-29-13-08-11-13SH	483.64
0140	220044	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	08-12-13-08-25-13SH	189.04
0140	220044	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	08-26-13-09-08-13SH	431.46
0140	220044	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	09-09-13-09-22-13SH	440.72
0140	220044	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	09-23-13-10-06-13	433.30
0140	220044	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	10-07-13-10-20-13SH	440.38
0140	220044	0066	PRIMO CTR FOR WOMEN & CHILDREN	18819	HOMELESS SERVICES	110112-111512SH#EFS	142.00
0140	220044	0066	PRIMO CTR FOR WOMEN & CHILDREN	18819	HOMELESS SERVICES	111612-113012SH#EFS	142.00
0140	220044	0066	PRIMO CTR FOR WOMEN & CHILDREN	18819	HOMELESS SERVICES	12/1/12-12/15/12sh	142.00
0140	220044	0066	PRIMO CTR FOR WOMEN & CHILDREN	18819	HOMELESS SERVICES	12/16/12-12/31/12sh signature authorization	139.00
0140	220044	0066	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	01-01-13-01-15-13SH	327.01
0140	220044	0066	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	01-16-13-01-31-13SH	327.01
0140	220044	0066	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	02-01-13-02-15-13SH	102.01
0140	220044	0066	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	02-16-13-02-28-13SH	102.01
0140	220044	0066	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	03-01-13-03-15-13SH	204.02
0140	220044	0066	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	03-16-13-03-31-13SH	204.02
0140	220044	0066	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	04-01-13-04-15-13SH	204.02
0140	220044	0066	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	04-16-13-04-30-13SH	84.53
0140	220044	0066	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	05-01-13-05-15-13SH	84.53
0140	220044	0066	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	05-16-13-05-31-13SH	84.53
0140	220044	0066	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	06-01-13-06-15-13SH	84.53
0140	220044	0066	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	06-16-13-06-30-13SH	84.53
0140	220044	0066	SAN JOSE OBRERO MISSION	18865	HOMELESS SERVICES	120212-122412SH#EFS	165.00
0140	220044	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	01-01-13-01-31-13SH	1,410.58
0140	220044	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	02-01-13-02-28-13SH	1,609.27
0140	220044	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	02-26-13-03-31-13SH	1,516.96

0140	220044	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	03-27-13-04-30-13SH	1,556.09
0140	220044	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	04-26-13-05-31-13SH	1,391.83
0140	220044	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	05-29-13-06-30-13SH	1,018.59
0140	220044	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	07-01-13-07-31-13SH	1,440.34
0140	220044	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	07-28-13-08-31-13SH	1,454.78
0140	220044	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	8/28/13-9/30/13sh	1,441.11
0140	220044	0066	TEEN LIVING PROGRAMS	27871	HOMELESS SERVICES	07-01-13-07-31-13SH	4,526.00
0140	220044	0066	TEEN LIVING PROGRAMS	27871	HOMELESS SERVICES	08-01-13-08-31-13SH	3,201.00
0140	220044	0066	TEEN LIVING PROGRAMS	27871	HOMELESS SERVICES	09-01-13-09-30-13SH	3,201.00
0140	220044	0066	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	01-01-13-01-31-13SH	485.04
0140	220044	0066	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	07-01-13-07-31-13SH	251.86
0140	220044	0066	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	08-01-13-08-31-13SH	338.35
0140	220044	0066	THRESHOLDS	27169	HOMELESS SERVICES	01-01-13-01-31-13SH	5,319.97
0140	220044	0066	THRESHOLDS	27169	HOMELESS SERVICES	02-01-13-02-28-13SH	4,018.94
0140	220044	0066	THRESHOLDS	27169	HOMELESS SERVICES	03-01-13-03-31-13SH	4,184.14
0140	220044	0066	THRESHOLDS	27169	HOMELESS SERVICES	04-01-13-04-30-13SH	5,597.79
0140	220044	0066	THRESHOLDS	27169	HOMELESS SERVICES	050113-053113-SH	5,333.18
0140	220044	0066	THRESHOLDS	27169	HOMELESS SERVICES	06-01-13-06-30-13SH	4,431.36
0140	220044	0066	THRESHOLDS	27169	HOMELESS SERVICES	07-01-13-07-31-13SH	5,333.18
0140	220044	0066	THRESHOLDS	27169	HOMELESS SERVICES	08-01-13-08-31-13SH	5,057.06
0140	220044	0066	THRESHOLDS	27169	HOMELESS SERVICES	09-01-13-09-30-13SH	4,824.71
0140	220044	0066	THRESHOLDS	27169	HOMELESS SERVICES	2/01/13-2/28/13 SH	626.82
0140	220044	0066	THRESHOLDS	27169	HOMELESS SERVICES	3/01/13-3/31/13 SH	692.80
0140	220044	0066	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	01-01-13-01-31-13SH	370.32
0140	220044	0066	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	02-01-13-02-28-13SH	526.08
0140	220044	0066	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	03-01-13-03-31-13SH	452.32
0140	220044	0066	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	040113-063013	63.73
0140	220044	0066	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	040113-063013SH	126.52
0140	220044	0066	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	04012013-06302013SH	388.55
0140	220044	0066	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	050113-053113-SH	450.10
0140	220044	0066	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	06-01-13-06-30-13SH	1,349.91
0140	220044	0066	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	07-01-13-07-31-13SH	179.10
0140	220044	0066	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	08-01-13-08-31-13SH	834.22
0140	220044	0066	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	09-01-13-09-30-13SH	1,324.95
Total for Fund Code 0066: DHS EMERGENCY SHELTER PROGRAM in Expense Account Code 220044 in Approp. Code 0140:							393,480.74
0140	220044	0100	ALTERNATIVES INC	28215	Summer Youth Employment Program	04-01-13-05-31-13YN	45.68
0140	220044	0100	ALTERNATIVES INC	28215	Summer Youth Employment Program	06-01-13-06-30-13YN	86.00
0140	220044	0100	ALTERNATIVES INC	28215	Summer Youth Employment Program	07-01-13-07-31-13YN	284.13
0140	220044	0100	ALTERNATIVES INC	28215	Summer Youth Employment Program	08-01-13-08-31-13YN	157.19
0140	220044	0100	CENTER ON HALSTED 01	21920	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	110112-113012YN#100	1,605.83
0140	220044	0100	CENTER ON HALSTED 01	21920	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	120112-123112YN#100	1,605.95
0140	220044	0100	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	010112-013112YN#100	0.63
0140	220044	0100	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	070112-073112YN#100	74.81
0140	220044	0100	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	080112-083112YN#100	41.99
0140	220044	0100	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	110112-113012YN#100	940.25
0140	220044	0100	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	120112-123112YN#100	546.25
0140	220044	0100	CENTRAL STATES, SER	28221	BRIDGES TO PATHWAYS INITIATIVE	07-01-13-07-31-13YN	240.24
0140	220044	0100	CENTRAL STATES, SER	28221	BRIDGES TO PATHWAYS INITIATIVE	08-01-13-08-31-13YN	58.92

0140	220044	0100	EDUCATIONAL DATA SYSTEMS INC	28218	Summer Youth Employment Program	07-01-13-07-31-13YN	105.00
0140	220044	0100	EDUCATIONAL DATA SYSTEMS INC	28218	Summer Youth Employment Program	08-01-13-08-31-13YN	105.00
0140	220044	0100	EDUCATIONAL DATA SYSTEMS INC	28218	Summer Youth Employment Program	09-01-13-09-30-13YN	105.00
0140	220044	0100	ELEVARTE COMMUNITY STUDIO	28224	Summer Youth Employment Program	05-01-13-05-31-13YN	152.10
0140	220044	0100	ELEVARTE COMMUNITY STUDIO	28224	Summer Youth Employment Program	06-01-13-06-30-13YN	238.69
0140	220044	0100	ELEVARTE COMMUNITY STUDIO	28224	Summer Youth Employment Program	06-29-13-07-12-13YN	50.40
0140	220044	0100	ELEVARTE COMMUNITY STUDIO	28224	Summer Youth Employment Program	07-03-13-09-13-13YN	41.25
0140	220044	0100	ELEVARTE COMMUNITY STUDIO	28224	Summer Youth Employment Program	08-01-13-08-30-13YN	44.36
0140	220044	0100	ELEVARTE COMMUNITY STUDIO	28224	Summer Youth Employment Program	08-02-13-08-02-13YN	67.60
0140	220044	0100	ELEVARTE COMMUNITY STUDIO	28224	Summer Youth Employment Program	08-16-13-08-16-13YN	67.60
0140	220044	0100	PHALANX FAMILY SERVICES	21938	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	110112-113012YN#100	1,811.62
0140	220044	0100	PHALANX FAMILY SERVICES	21938	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	12-01-12-12-31-12YN	1,612.46
0140	220044	0100	PHALANX FAMILY SERVICES	28219	Summer Youth Employment Program	05-01-13-05-31-13YN	11.67
0140	220044	0100	PHALANX FAMILY SERVICES	28219	Summer Youth Employment Program	06-01-13-06-30-13YN	11.48
0140	220044	0100	PHALANX FAMILY SERVICES	28219	Summer Youth Employment Program	07-01-13-07-31-13YN	7.65
0140	220044	0100	SGA YOUTH & FAMILY SERVICES, NFP	28217	BRIDGES TO PATHWAYS INITIATIVE	05-01-13-05-31-13YN	618.75
0140	220044	0100	SGA YOUTH & FAMILY SERVICES, NFP	28217	BRIDGES TO PATHWAYS INITIATIVE	09-01-13-09-30-13YN	618.75
0140	220044	0100	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	02-01-13-02-28-13AG	15.30
0140	220044	0100	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	03-01-13-03-31-13AG	41.92
0140	220044	0100	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	07-01-13-07-31-13AG	24.67
0140	220044	0100	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	08-01-13-08-31-13AG	14.20
0140	220044	0100	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	09-01-13-09-30-13AG	34.71
0140	220044	0100	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	110112-113012AG#100	37.33
0140	220044	0100	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	120112-123112AG#100	55.08
0140	220044	0100	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	010112-013112YN#100	279.66
0140	220044	0100	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	020112-022912YN#100	304.94
0140	220044	0100	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	030112-031612YN#100	359.47
0140	220044	0100	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	031712-033112YN#100	179.74
0140	220044	0100	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	040112-043012YN#100	359.47
0140	220044	0100	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	050112-053112YN#100	359.47
0140	220044	0100	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	060112-063012YN#100	359.47
0140	220044	0100	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	070112-073112YN#100	741.35
0140	220044	0100	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	080112-081512YN#100	455.72
0140	220044	0100	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	081612-083112YN#100	741.35
0140	220044	0100	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	090112-093012YN#100	293.74
0140	220044	0100	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	100112-103112YN#100	293.74
0140	220044	0100	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	110112-113012YN#100	314.75
0140	220044	0100	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	120112-123112YN#100	312.99
0140	220044	0100	THE CATHOLIC BISHOP OF CHIC 01	28220	Summer Youth Employment Program	07-01-13-07-31-13YN	13.81
0140	220044	0100	THE CATHOLIC BISHOP OF CHIC 01	28220	Summer Youth Employment Program	08-01-13-08-31-13YN	41.81
0140	220044	0100	YOUTH GUIDANCE	28333	One Summer Chicago + Plus	07-01-13-08-30-13YN	17,518.46

Total for Fund Code 0100: CORPORATE PURPOSES FUND in Expense Account Code 220044 in Approp. Code 0140:							34,510.40
0140	220044	0272	APNA GHAR, INC.	20749	FY '09 SAFE HAVEN	080112-083112M#SHSV	647.50
0140	220044	0272	APNA GHAR, INC.	28247	SUPERVISED VISITATION AND SAFE EXCHANGE	01-01-13-01-31-13MI	745.76
0140	220044	0272	APNA GHAR, INC.	28247	SUPERVISED VISITATION AND SAFE EXCHANGE	02-01-13-02-28-13SH	768.27
0140	220044	0272	APNA GHAR, INC.	28247	SUPERVISED VISITATION AND SAFE EXCHANGE	03-01-13-03-31-13SH	790.95
0140	220044	0272	APNA GHAR, INC.	28247	SUPERVISED VISITATION AND SAFE EXCHANGE	04-01-13-04-30-13SH	733.94
0140	220044	0272	APNA GHAR, INC.	28247	SUPERVISED VISITATION AND SAFE EXCHANGE	05-01-13-05-31-13SH	726.64
0140	220044	0272	APNA GHAR, INC.	28247	SUPERVISED VISITATION AND SAFE EXCHANGE	06-01-13-06-30-13SH	650.48
0140	220044	0272	METROPOLITAN FAMILY SERVICE 01	26672	FY '12 SUPERVISED VISITATION AND SAFE EXCHANGE	01-01-13-01-31-13MI	145.10
0140	220044	0272	METROPOLITAN FAMILY SERVICE 01	26672	FY '12 SUPERVISED VISITATION AND SAFE EXCHANGE	02-01-13-02-28-13MI	135.95
0140	220044	0272	METROPOLITAN FAMILY SERVICE 01	26672	FY '12 SUPERVISED VISITATION AND SAFE EXCHANGE	07-01-13-12-31-12MI	394.14
0140	220044	0272	MUJERES LATINAS EN ACCION 02	28248	SUPERVISED VISITATION AND SAFE EXCHANGE	08-01-13-08-31-13MI	500.00
0140	220044	0272	MUJERES LATINAS EN ACCION 02	28248	SUPERVISED VISITATION AND SAFE EXCHANGE	10-01-12-07-31-13MI	3,301.53
0140	220044	0272	SOUTHWEST YOUTH SER. COLLAB	26561	Restorative Youth Justice Program	06-01-12-06-30-12YN, 0999 DO NOT EXIST	356.64
Total for Fund Code 0272: HUMAN SERVICES DHS FOOD PROG in Expense Account Code 220044 in Approp. Code 0140:							9,896.90
0140	220044	0869	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	01-01-13-01-31-13SH	547.40
0140	220044	0869	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	02-01-13-02-28-13SH	547.40
0140	220044	0869	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	03-01-13-03-31-13SH	782.11
0140	220044	0869	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	04-01-13-04-30-13SH	547.40
0140	220044	0869	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	06-01-13-06-30-13SH	379.08
0140	220044	0869	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	07-01-13-07-31-13SH	379.08
0140	220044	0869	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	08-01-13-08-31-13SH	522.26
0140	220044	0869	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	09-01-13-09-30-13SH	656.47
0140	220044	0869	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	110112-113012SH#SPC	77.98
0140	220044	0869	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	12/1/12-12/31/12sh	547.40
0140	220044	0869	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	5/01/3-5/31/13 SH	547.40
0140	220044	0869	CATHOLIC CHARITIES OF CHICAGO	24420	SHELTER PLUS CARE	021712-021613SH	2,966.27
0140	220044	0869	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	01-01-13-01-31-13SH	150.95
0140	220044	0869	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	02-01-13-02-28-13SH	54.21
0140	220044	0869	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	08-01-13-08-31-13SH	19.86
0140	220044	0869	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	100112-103112-SH-ETF	156.65
0140	220044	0869	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	110112-113012SH#SPC	173.02
0140	220044	0869	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	11/1/12-12/31/12sh	138.06
0140	220044	0869	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	01-15-13-02-01-13SH	333.00
0140	220044	0869	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	02-05-13-03-01-13SH	681.41
0140	220044	0869	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	04-01-12-03-31-13SH	0.03
0140	220044	0869	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	04-01-13-04-30-13SH	394.67
0140	220044	0869	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	05-01-13-05-31-13SH	637.67
0140	220044	0869	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	06-01-13-06-30-13SH	124.25
0140	220044	0869	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	07-01-13-07-15-13SH	332.54
0140	220044	0869	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	07-16-13-08-15-16SH	434.24
0140	220044	0869	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	08-16-13-09-15-13SH	434.24
0140	220044	0869	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	09-16-13-10-15-13SH	434.24
0140	220044	0869	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	12-02-12-01-01-13SH	214.00
0140	220044	0869	FEATHERFIST	24427	SHELTER PLUS CARE	04-25-13-04-30-13SH	46.33
0140	220044	0869	FEATHERFIST	24427	SHELTER PLUS CARE	05-01-13-05-31-13SH	185.30
0140	220044	0869	FEATHERFIST	24427	SHELTER PLUS CARE	06-01-13-06-30-13SH	185.30
0140	220044	0869	FEATHERFIST	24427	SHELTER PLUS CARE	07-01-13-07-31-13SH	185.30
0140	220044	0869	FEATHERFIST	24427	SHELTER PLUS CARE	08-01-13-08-31-13SH	185.25
0140	220044	0869	FEATHERFIST	24427	SHELTER PLUS CARE	09-01-13-09-30-13SH	185.30

0140	220044	0869	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	01-01-13-01-31-13sh	19.84
0140	220044	0869	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	01-01-13-01-31-13SH	363.56
0140	220044	0869	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	02-01-13-02-28-13SH	186.44
0140	220044	0869	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	03-01-13-03-31-13SH	19.90
0140	220044	0869	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	04-01-13-04-30-13SH	19.71
0140	220044	0869	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	05-01-13-05-31-13SH	19.95
0140	220044	0869	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	07-01-13-07-31-13SH	19.56
0140	220044	0869	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	08-01-13-08-31-13SH	20.20
0140	220044	0869	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	110112-113012SH#SPC	439.46
0140	220044	0869	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	12/1/12-12/30/12sh	371.79
0140	220044	0869	HEARTLAND HEALTH OUTREACH	24429	SHELTER PLUS CARE	01-01-13-01-31-13SH	288.74
0140	220044	0869	HEARTLAND HEALTH OUTREACH	24429	SHELTER PLUS CARE	02-01-13-02-28-13SH	144.51
0140	220044	0869	HEARTLAND HEALTH OUTREACH	24429	SHELTER PLUS CARE	03-01-13-03-31-13SH	288.85
0140	220044	0869	HEARTLAND HEALTH OUTREACH	24429	SHELTER PLUS CARE	04-01-13-04-30-13SH	288.82
0140	220044	0869	HEARTLAND HEALTH OUTREACH	24429	SHELTER PLUS CARE	050113-053113-SH	339.58
0140	220044	0869	HEARTLAND HEALTH OUTREACH	24429	SHELTER PLUS CARE	06-01-13-06-30-13SH	288.93
0140	220044	0869	HEARTLAND HEALTH OUTREACH	24429	SHELTER PLUS CARE	110112-113012SH#SPC	330.86
0140	220044	0869	HEARTLAND HEALTH OUTREACH	24429	SHELTER PLUS CARE	12/1/12-12/31/12sh	279.69
0140	220044	0869	HEARTLAND HOUSING INC	24430	SHELTER PLUS CARE	01-01-13-03-31-13SH	525.62
0140	220044	0869	HEARTLAND HOUSING INC	24430	SHELTER PLUS CARE	04-01-13-06-30-13SH	613.22
0140	220044	0869	HEARTLAND HOUSING INC	24430	SHELTER PLUS CARE	10/1/12-10/30/12sh	271.81
0140	220044	0869	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	030113-053113-SH	1,984.54
0140	220044	0869	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	06-01-13-06-30-13SH	607.48
0140	220044	0869	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	07-01-13-07-31-13SH	606.77
0140	220044	0869	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	08-01-13-08-31-13SH	521.40
0140	220044	0869	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	09-01-13-09-30-13SH	535.52
0140	220044	0869	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	12-01-12-02-28-13SHSH	1,844.60
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	01-01-13-02-28-13SH	163.90
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	02-28-13-03-31-13SH	139.78
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	03-01-13-04-30-13SH	144.47
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	03-01-13-05-31-13SH	144.47
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	05-01-13-06-30-13SH	144.47
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	06-01-13-07-31-13SH	144.47
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	07-01-13-08-31-13SH	160.08
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	08-01-13-09-30-13SH	144.47
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	102212-113012SH#SPC	162.20
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	110112-123112SH#SPC	162.20
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	12-01-12-01-31-13SH	179.80
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	01-01-13-02-28-13SH	483.58
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	02-01-13-03-31-13SH	373.58
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	03-01-12-04-28-13SH	365.58
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	04-22-13-04-28-13SH	25.86
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	04-29-13-05-31-13SH	369.72
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	05-01-13-06-30-13SH	392.28
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	05-01-13-07-31-13SH	392.28
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	07-01-13-08-31-13SH	437.42
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	07-01-13-09-30-13SH	392.28
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	100112-113012SH#SPC	373.58
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	110112-123112SH#SPC	373.58
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	12-01-12-01-31-13SH	606.37
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	01-01-13-02-28-13SH	181.40
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	02-01-13-03-31-13SH	181.40
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	03-01-13-04-30-13SH	181.40

0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	04-01-13-05-31-13SH	181.48
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	05-01-13-06-28-13SH	182.48
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	06-17-13-06-28-13SH	29.62
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	06-29-13-07-31-13SH	201.80
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	07-01-13-08-31-13SH	251.03
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	08-01-13-09-30-13SH	224.56
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	102212-113012SH#SPC	181.40
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	110112-123112SH#SPC	181.40
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	12-01-12-01-31-13SH	213.60
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	01-01-13-02-28-13SH	653.22
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	02-01-13-03-31-13SH	533.22
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	03-01-13-04-30-13SH	533.22
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	04-01-13-05-31-13SH	533.28
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	05-01-13-06-30-13SH	533.28
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	06-17-13-06-30-13SH	56.63
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	07-01-13-07-31-13SH	400.49
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	07-01-13-08-31-13SH	501.47
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	08-01-13-09-30-13SH	450.98
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	102212-113012SH#SPC	533.22
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	110112-123112SH#SPC	533.22
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	12-01-12-01-31-13SH	779.83
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	01-01-13-02-28-13SH	362.19
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	02-01-13-03-31-13SH	312.46
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	03-01-13-04-30-13SH	312.46
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	04-01-13-05-31-13SH	312.46
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	05-01-13-06-30-13SH	312.46
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	06-01-13-07-30-13SH	314.46
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	07-15-13-07-30-13SH	54.73
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	07-31-13-08-31-13SH	336.80
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	08-01-13-09-30-13SH	345.00
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	10-01-12-01-31-13SH	312.46
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	100112-113012SH#SPC	312.46
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	110112-123112SH#SPC	312.46
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	01-01-13-02-28-13SH	266.40
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	03-01-13-04-30-13SH	266.40
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	04-01-13-05-31-13SH	266.40
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	05-01-13-06-30-13SH	266.40
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	06-01-13-07-31-13SH	266.40
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	07-01-13-08-31-13SH	314.60
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	102212-112812SH#SPC	352.32
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	112912-123112SH#SPC	227.84
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	12-01-12-01-31-13SH	314.60
0140	220044	0869	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	12-01-12-03-31-13SH	266.40
0140	220044	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	02-01-13-02-28-13SH	692.71
0140	220044	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	03-01-13-03-31-13SH	692.71
0140	220044	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	04-01-13-04-30-13SH	692.71
0140	220044	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	05-01-13-05-31-13SH	692.71
0140	220044	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	06-01-13-06-30-13SH	692.71
0140	220044	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	07-01-13-07-31-13SH	342.73

0140	220044	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	08-01-13-08-31-13SH	342.73
0140	220044	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	01-01-13-01-31-13SH	234.21
0140	220044	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	020113-022813-SH	199.90
0140	220044	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	03-01-13-03-31-13SH	268.53
0140	220044	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	04-01-13-04-30-13SH	234.21
0140	220044	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	05-01-13-05-31-13SH	750.92
0140	220044	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	06-01-13-06-30-13SH	750.92
0140	220044	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	07-01-13-07-31-13SH	420.55
0140	220044	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	08-01-13-08-31-13SH	750.92
0140	220044	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	09-01-13-09-30-13SH	420.56
0140	220044	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24451	SHELTER PLUS CARE	01-26-13-03-08-13SH	29.40
0140	220044	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24451	SHELTER PLUS CARE	03-02-13-04-19-13SH	20.63
0140	220044	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24451	SHELTER PLUS CARE	04-22-13-05-03-13SH	9.80
0140	220044	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24451	SHELTER PLUS CARE	04-28-13-06-14-13SH	26.46
0140	220044	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24451	SHELTER PLUS CARE	06-09-13-06-28-13SH	8.82
0140	220044	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24451	SHELTER PLUS CARE	06-23-13-07-12-13SH	8.82
0140	220044	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24451	SHELTER PLUS CARE	07-07-13-08-12-13SH	17.64
0140	220044	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24451	SHELTER PLUS CARE	09-01-13-10-09-13SH	17.64
0140	220044	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24451	SHELTER PLUS CARE	11-16-12-01-25-13SH	58.80
0140	220044	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	01-26-13-03-08-13SH	88.17
0140	220044	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	03-03-13-04-13-13SH	88.17
0140	220044	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	04-14-13-04-27-13SH	29.39
0140	220044	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	04-28-13-05-31-13SH	58.78
0140	220044	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	05-26-13-06-28-13SH	58.78
0140	220044	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	06-23-13-07-12-13SH	29.39
0140	220044	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	07-07-13-08-12-13SH	58.78
0140	220044	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	08-04-13-09-11-13SH	58.78
0140	220044	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	09-01-13-10-09-13SH	58.78
0140	220044	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	092912-112812SH#SPC	123.28
0140	220044	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	11-29-12-01-25-13SH	117.56
0140	220044	0869	OLIVE BRANCH MISSION 01	24453	SHELTER PLUS CARE	07-01-13-07-31-13SH	17.63

0140	220044	0869	OLIVE BRANCH MISSION 01	24453	SHELTER PLUS CARE	08-01-13-08-31-13SH	17.63
0140	220044	0869	OLIVE BRANCH MISSION 01	24453	SHELTER PLUS CARE	09-01-13-09-30-13SH	17.63
0140	220044	0869	SARAH'S CIRCLE 01	26325	SHELTER PLUS CARE	07-28-13-08-31-13SH	44.92
0140	220044	0869	SARAH'S CIRCLE 01	26325	SHELTER PLUS CARE	08-28-13-09-30-13SH	44.92
0140	220044	0869	THRESHOLDS	24458	SHELTER PLUS CARE	01-01-13-01-30-13SH	294.19
0140	220044	0869	THRESHOLDS	24458	SHELTER PLUS CARE	01-31-13-01-31-13SH	9.80
0140	220044	0869	THRESHOLDS	24458	SHELTER PLUS CARE	02-01-13-02-28-13SH	298.63
0140	220044	0869	THRESHOLDS	24458	SHELTER PLUS CARE	03-01-13-03-31-13SH	291.06
0140	220044	0869	THRESHOLDS	24458	SHELTER PLUS CARE	04-01-13-04-30-13SH	292.37
0140	220044	0869	THRESHOLDS	24458	SHELTER PLUS CARE	05-01-13-05-31-13SH	294.59
0140	220044	0869	THRESHOLDS	24458	SHELTER PLUS CARE	06-01-13-06-30-13SH	293.50
0140	220044	0869	THRESHOLDS	24458	SHELTER PLUS CARE	07-01-13-07-31-13SH	293.47
0140	220044	0869	THRESHOLDS	24458	SHELTER PLUS CARE	08-01-13-08-31-13SH	291.79
0140	220044	0869	THRESHOLDS	24458	SHELTER PLUS CARE	09-01-13-09-30-13SH	274.51
0140	220044	0869	THRESHOLDS	24458	SHELTER PLUS CARE	110112-113012SH#SPC	301.82
0140	220044	0869	THRESHOLDS	24458	SHELTER PLUS CARE	120112-123112SH#SPC	301.55
0140	220044	0869	THRESHOLDS	24459	SHELTER PLUS CARE	01-01-13-01-31-13SH	364.16
0140	220044	0869	THRESHOLDS	24459	SHELTER PLUS CARE	02-01-13-02-16-13SH	211.65
0140	220044	0869	THRESHOLDS	24459	SHELTER PLUS CARE	02-17-13-02-28-13SH	162.64
0140	220044	0869	THRESHOLDS	24459	SHELTER PLUS CARE	03-01-13-03-31-13SH	373.13
0140	220044	0869	THRESHOLDS	24459	SHELTER PLUS CARE	04-01-13-04-30-13SH	378.48
0140	220044	0869	THRESHOLDS	24459	SHELTER PLUS CARE	05-01-13-05-31-13SH	371.97
0140	220044	0869	THRESHOLDS	24459	SHELTER PLUS CARE	06-01-13-06-30-13SH	375.63
0140	220044	0869	THRESHOLDS	24459	SHELTER PLUS CARE	07-01-13-07-31-13SH	358.94
0140	220044	0869	THRESHOLDS	24459	SHELTER PLUS CARE	08-01-13-08-31-13SH	351.43
0140	220044	0869	THRESHOLDS	24459	SHELTER PLUS CARE	09-01-13-09-30-13SH	346.08
0140	220044	0869	THRESHOLDS	24459	SHELTER PLUS CARE	110112-11-30-12SH#SPC	249.80
0140	220044	0869	THRESHOLDS	24459	SHELTER PLUS CARE	120112-123112SH#SPC	249.80
0140	220044	0869	THRESHOLDS	24460	SHELTER PLUS CARE	01-01-13-01-31-13SH	276.27
0140	220044	0869	THRESHOLDS	24460	SHELTER PLUS CARE	02-01-13-02-28-13SH	269.84
0140	220044	0869	THRESHOLDS	24460	SHELTER PLUS CARE	03-01-13-03-31-13SH	252.52
0140	220044	0869	THRESHOLDS	24460	SHELTER PLUS CARE	04-01-13-04-30-13SH	245.36
0140	220044	0869	THRESHOLDS	24460	SHELTER PLUS CARE	05-01-13-05-31-13SH	251.21
0140	220044	0869	THRESHOLDS	24460	SHELTER PLUS CARE	06-01-13-06-30-13SH	256.59
0140	220044	0869	THRESHOLDS	24460	SHELTER PLUS CARE	07-01-13-07-31-13SH	267.22
0140	220044	0869	THRESHOLDS	24460	SHELTER PLUS CARE	08-01-13-08-31-13SH	265.69
0140	220044	0869	THRESHOLDS	24460	SHELTER PLUS CARE	09-01-13-09-30-13SH	247.23
0140	220044	0869	THRESHOLDS	24460	SHELTER PLUS CARE	110112-113012SH#SPC	174.75
0140	220044	0869	THRESHOLDS	24460	SHELTER PLUS CARE	120112-123112SH#SPC	264.16
0140	220044	0869	THRESHOLDS	24462	SHELTER PLUS CARE	01-01-13-01-31-13SH	453.58
0140	220044	0869	THRESHOLDS	24462	SHELTER PLUS CARE	02-01-13-02-28-13SH	440.77
0140	220044	0869	THRESHOLDS	24462	SHELTER PLUS CARE	03-01-13-03-31-13SH	430.38
0140	220044	0869	THRESHOLDS	24462	SHELTER PLUS CARE	04-01-13-04-30-13SH	436.09
0140	220044	0869	THRESHOLDS	24462	SHELTER PLUS CARE	05-01-13-05-31-13SH	425.86
0140	220044	0869	THRESHOLDS	24462	SHELTER PLUS CARE	06-01-13-06-30-13SH	442.64
0140	220044	0869	THRESHOLDS	24462	SHELTER PLUS CARE	07-01-13-07-31-13SH	429.67
0140	220044	0869	THRESHOLDS	24462	SHELTER PLUS CARE	08-01-13-08-31-13SH	428.67
0140	220044	0869	THRESHOLDS	24462	SHELTER PLUS CARE	09-01-13-09-05-13SH	66.92
0140	220044	0869	THRESHOLDS	24462	SHELTER PLUS CARE	09-06-13-09-30-13SH	358.63
0140	220044	0869	THRESHOLDS	24462	SHELTER PLUS CARE	110112-113012SH#SPC	458.65
0140	220044	0869	THRESHOLDS	24462	SHELTER PLUS CARE	120112-123112SH#SPC	361.38
0140	220044	0869	THRESHOLDS	24463	SHELTER PLUS CARE	090112-093012SH#SPC	184.33
0140	220044	0869	THRESHOLDS	24463	SHELTER PLUS CARE	110112-112812SH#SPC	278.99

Total for Fund Code 0869: HUMAN SERVICES - US HUD PRGMS in Expense Account Code 220044 in Approp. Code 0140:							70,634.35
0140	220044	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	10/1/12-10/30/12sh	22.00
0140	220044	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	10/1/12-10/31/12sh	3,352.35
0140	220044	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	11/1/12-11/30/12sh	2,722.00
0140	220044	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	12/1/12-12/31/12sh	22.00
0140	220044	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	12/1/12-12/31sh	2,163.00
0140	220044	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	12/31/12-12/31/12sh	635.00
0140	220044	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	7/1/12-7/30/12sh	998.00
0140	220044	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	7/1/12-7/31/12sh	611.25
0140	220044	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	7/1/12-7/3/12sh	11.00
0140	220044	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	8/1/12-8/31/12sh	4,619.87
0140	220044	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	9/1/12-9/30/12sh	3,450.08
0140	220044	0880	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	01-01-13-01-31-13SH	5,562.33
0140	220044	0880	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	02-01-13-02-28-13SH	5,680.00
0140	220044	0880	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	03-01-13-03-31-13SH	7,708.00
0140	220044	0880	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	04-01-13-04-30-13SH	5,722.00
0140	220044	0880	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	06-01-13-06-30-13SH	5,706.00
0140	220044	0880	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	07-01-13-07-31-13SH	6,098.00
0140	220044	0880	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	08-01-13-08-31-13SH	7,768.00
0140	220044	0880	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	09-01-13-09-30-13SH	4,924.00
0140	220044	0880	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	5/01/13-5/31/13 SH	5,621.00
0140	220044	0880	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	01-01-13-01-31-13SH	340.64
0140	220044	0880	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	02-01-13-02-28-13SH	892.38
0140	220044	0880	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	03-01-13-03-31-13SH	992.66
0140	220044	0880	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	04-01-13-04-30-13SH	1,000.72
0140	220044	0880	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	05-01-13-05-31-13SH	965.52
0140	220044	0880	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	06-01-13-06-30-13SH	938.04
0140	220044	0880	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	110112-113012SH#ESG	4,494.45
0140	220044	0880	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	12/1/12-12/31/12sh	3,967.77
0140	220044	0880	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	01-01-13-01-31-13SH	5,256.28
0140	220044	0880	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	01-01-13-06-30-13SH	2,582.82
0140	220044	0880	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	02-01-13-02-28-13SH	5,247.12
0140	220044	0880	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	03-01-13-03-31-13SH	5,341.32
0140	220044	0880	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	04-01-13-04-30-13SH	5,426.28
0140	220044	0880	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	040113-053113-SH	1,361.02
0140	220044	0880	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	050113-053113-SH	4,000.86
0140	220044	0880	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	06-01-13-06-30-13SH	5,303.73
0140	220044	0880	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	07-01-13-07-31-13SH	5,295.15
0140	220044	0880	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	07-01-13-08-31-13SH	2,038.52
0140	220044	0880	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	08-01-13-08-31-13SH	3,840.10

0140	220044	0880	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	09-01-13-09-30-13SH	5,372.61
0140	220044	0880	CENTER FOR CHANGING LIVES	18861	HOMELESS SERVICES	110112-113012SH#ESG	179.87
0140	220044	0880	CENTER FOR CHANGING LIVES	18861	HOMELESS SERVICES	120112-123112SH#ESG	290.08
0140	220044	0880	CHGO ALLIANCE TO END HOMELESS	27866	HOMELESS SERVICES	04-01-13-04-30-13SH	127.11
0140	220044	0880	CHGO ALLIANCE TO END HOMELESS	27866	HOMELESS SERVICES	05-01-13-05-31-13SH	286.94
0140	220044	0880	CHGO ALLIANCE TO END HOMELESS	27866	HOMELESS SERVICES	06-01-13-06-30-13SH	403.44
0140	220044	0880	CHGO ALLIANCE TO END HOMELESS	27866	HOMELESS SERVICES	07-01-13-07-31-13SH	403.44
0140	220044	0880	CHGO ALLIANCE TO END HOMELESS	27866	HOMELESS SERVICES	08-01-13-08-31-13SH	608.22
0140	220044	0880	CHGO ALLIANCE TO END HOMELESS	27866	HOMELESS SERVICES	09-01-13-09-30-13SH	403.44
0140	220044	0880	EMERGENCY FUND	27749	HOMELESS SERVICES	01-01-13-01-31-13SH	83.53
0140	220044	0880	EMERGENCY FUND	27749	HOMELESS SERVICES	02-01-13-02-28-13SH	77.13
0140	220044	0880	EMERGENCY FUND	27749	HOMELESS SERVICES	03-01-13-03-31-13SH	87.73
0140	220044	0880	EMERGENCY FUND	27749	HOMELESS SERVICES	07-01-13-07-31-13SH	1,894.15
0140	220044	0880	EMERGENCY FUND	27749	HOMELESS SERVICES	08-01-13-08-31-13SH	349.46
0140	220044	0880	EMERGENCY FUND	27749	HOMELESS SERVICES	09-01-13-09-15-13SH	269.01
0140	220044	0880	EMERGENCY FUND	27749	HOMELESS SERVICES	09-23-13-09-30-13SH	241.79
0140	220044	0880	FAMILY RESCUE INC	18818	HOMELESS SERVICES	110112-113012SH#CSBG	367.06
0140	220044	0880	FAMILY RESCUE INC	18818	HOMELESS SERVICES	120112-123112SH#ESG	366.50
0140	220044	0880	FAMILY RESCUE INC	27130	HOMELESS SERVICES	01-01-13-01-31-13MI	693.77
0140	220044	0880	FAMILY RESCUE INC	27130	HOMELESS SERVICES	02-01-13-02-28-13MI	693.77
0140	220044	0880	FAMILY RESCUE INC	27130	HOMELESS SERVICES	03-01-13-03-31-13MI	693.77
0140	220044	0880	FAMILY RESCUE INC	27130	HOMELESS SERVICES	04-01-13-04-30-13MI	693.77
0140	220044	0880	FAMILY RESCUE INC	27130	HOMELESS SERVICES	050113-053113-SH	693.77
0140	220044	0880	FAMILY RESCUE INC	27130	HOMELESS SERVICES	06-01-13-06-30-13MI	442.65
0140	220044	0880	FAMILY RESCUE INC	27130	HOMELESS SERVICES	06-01-13-06-30-13SH	646.09
0140	220044	0880	FAMILY RESCUE INC	27130	HOMELESS SERVICES	08-01-13-08-31-13MI	579.94
0140	220044	0880	FAMILY RESCUE INC	27130	HOMELESS SERVICES	09-01-13-09-30-13MI	579.94
0140	220044	0880	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	01-01-13-01-31-13SH	382.87
0140	220044	0880	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	01-01-13-02-28-13SH	392.58
0140	220044	0880	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	01-01-13-03-31-13SH	392.58
0140	220044	0880	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	02-01-13-04-30-13SH	392.58
0140	220044	0880	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	03-01-13-05-31-13SH	545.58
0140	220044	0880	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	03-01-13-06-30-13SH	545.58
0140	220044	0880	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	03-01-13-07-31-13SH	683.87
0140	220044	0880	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	03-01-13-08-31-13SH	545.58
0140	220044	0880	HEARTLAND HUMAN CARE SCVS.	18850	HOMELESS SERVICES	080112-083112SH#ESG	1,048.76
0140	220044	0880	HEARTLAND HUMAN CARE SCVS.	18850	HOMELESS SERVICES	100112-103112SH#ESG	1,495.47
0140	220044	0880	HEARTLAND HUMAN CARE SCVS.	18850	HOMELESS SERVICES	110112-113012SH#ESG	1,771.97
0140	220044	0880	HEARTLAND HUMAN CARE SCVS.	18850	HOMELESS SERVICES	12/1/12-12/31/12sh	1,687.16
0140	220044	0880	HOLY ROCK OUTREACH MINISTRIES	18852	HOMELESS SERVICES	010112-123112SH#CSBG	783.84
0140	220044	0880	HOLY ROCK OUTREACH MINISTRIES	18852	HOMELESS SERVICES	010112-123112SH#ESG	2,297.05
0140	220044	0880	HOLY ROCK OUTREACH MINISTRIES	18852	HOMELESS SERVICES	1/1/12-12/31/12sh	2,130.03
0140	220044	0880	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-03-31-13SH	1,884.47
0140	220044	0880	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-04-30-13SH	1,216.46
0140	220044	0880	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-05-15-13SH	3,276.96
0140	220044	0880	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	010113-061513-SH	923.21
0140	220044	0880	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-07-15-13SH	1,894.98
0140	220044	0880	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-08-31-13SH	2,313.41
0140	220044	0880	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-09-30-13SH	1,184.63
0140	220044	0880	INSTITUTE OF WOMEN TODAY	27141	HOMELESS SERVICES	01-01-13-01-31-13SH	611.96
0140	220044	0880	INSTITUTE OF WOMEN TODAY	27141	HOMELESS SERVICES	02-01-13-02-28-13SH	1,457.48
0140	220044	0880	INSTITUTE OF WOMEN TODAY	27141	HOMELESS SERVICES	030113-033113-SH	4,997.09
0140	220044	0880	INSTITUTE OF WOMEN TODAY	27141	HOMELESS SERVICES	04-01-13-04-30-13SH	3,539.61

0140	220044	0880	INSTITUTE OF WOMEN TODAY	27141	HOMELESS SERVICES	04-15-13-05-12-13SH	3,539.61
0140	220044	0880	INSTITUTE OF WOMEN TODAY	27141	HOMELESS SERVICES	051313-060913-SH	4,164.24
0140	220044	0880	INSTITUTE OF WOMEN TODAY	27141	HOMELESS SERVICES	06-10-13-07-07-13SH	3,470.20
0140	220044	0880	INSTITUTE OF WOMEN TODAY	27141	HOMELESS SERVICES	07-08-13-08-04-13SH	2,103.81
0140	220044	0880	INTERFAITH HOUSE	18842	HOMELESS SERVICES	091512-123112SH#ESG	1,420.62
0140	220044	0880	INTERFAITH HOUSE	18842	HOMELESS SERVICES	101512-123112SH#ESG	1,311.99
0140	220044	0880	INTERFAITH HOUSE	18842	HOMELESS SERVICES	120112-123112SH3ESG	1,244.04
0140	220044	0880	INTERFAITH HOUSE	18842	HOMELESS SERVICES	120112-123112SH#ESG	1,078.00
0140	220044	0880	INTERFAITH HOUSE	27142	HOMELESS SERVICES	01-01-13-02-28-13SH	4,779.21
0140	220044	0880	INTERFAITH HOUSE	27142	HOMELESS SERVICES	01-15-13-03-31-13SH	1,826.00
0140	220044	0880	INTERFAITH HOUSE	27142	HOMELESS SERVICES	02-01-13-06-30-13SH	3,198.00
0140	220044	0880	INTERFAITH HOUSE	27142	HOMELESS SERVICES	03-29-13-06-30-13SH	1,784.64
0140	220044	0880	INTERFAITH HOUSE	27142	HOMELESS SERVICES	04-01-13-05-31-13SH	1,826.00
0140	220044	0880	INTERFAITH HOUSE	27142	HOMELESS SERVICES	07-01-13-08-31-13SH	1,873.08
0140	220044	0880	INTERFAITH HOUSE	27142	HOMELESS SERVICES	07-01-13-09-30-13SH	2,939.08
0140	220044	0880	INTERFAITH HOUSE	27142	HOMELESS SERVICES	08-15-13-09-30-13SH	1,870.43
0140	220044	0880	LAWYERS COMMITTEE FOR BETTER HOUSING	18848	HOMELESS SERVICES	110112-113012SH#ESG	639.32
0140	220044	0880	LAWYERS COMMITTEE FOR BETTER HOUSING	18848	HOMELESS SERVICES	120112-123112SH#ESG	658.59
0140	220044	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	01-01-13-03-31-13SH	3,052.35
0140	220044	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	04-01-13-04-15-13SH	508.73
0140	220044	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	04-16-13-04-30-13SH	508.73
0140	220044	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	05-01-13-05-15-13SH	508.73
0140	220044	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	05-16-13-05-31-13SH	508.73
0140	220044	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	060113-061513-SH	508.73
0140	220044	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	06-16-13-06-30-13SH	508.73
0140	220044	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	07-01-13-07-15-13SH	508.73
0140	220044	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	07-16-13-07-31-13SH	1,194.73
0140	220044	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	08-01-13-08-15-13SH	508.73
0140	220044	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	08-16-13-08-31-13SH	508.73
0140	220044	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	09-01-13-09-15-13SH	1,811.73
0140	220044	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	09-16-13-09-30-13SH	508.73
0140	220044	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	10-01-13-10-15-13SH	508.73
0140	220044	0880	NEOPOLITAN LIGHTHOUSE C/O	18845	HOMELESS SERVICES	091912-123112M#ESG	343.63
0140	220044	0880	NEOPOLITAN LIGHTHOUSE C/O	18845	HOMELESS SERVICES	110112-113012M#ESG	77.46
0140	220044	0880	NEOPOLITAN LIGHTHOUSE C/O	18845	HOMELESS SERVICES	120112-123112M#ESG	65.12
0140	220044	0880	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	01-01-13-03-31-13MI	1,045.80
0140	220044	0880	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	04-01-13-04-30-13MI	298.80
0140	220044	0880	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	05-01-13-05-31-13MI	110.94
0140	220044	0880	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	06-01-13-06-30-13SH	130.76
0140	220044	0880	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	07-01-13-07-31-13SH	102.61
0140	220044	0880	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	08-01-13-08-31-13MI	219.20
0140	220044	0880	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	01-01-13-03-08-13SH	1,380.95
0140	220044	0880	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	03-01-13-03-22-13SH	402.51
0140	220044	0880	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	03-17-13-04-05-13SH	402.51
0140	220044	0880	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	03-31-13-04-17-13SH	722.84
0140	220044	0880	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	04-14-13-05-03-13SH	178.20
0140	220044	0880	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	04-28-13-05-31-13SH	508.48
0140	220044	0880	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	050313-061413-SH	457.44

0140	220044	0880	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	06-09-13-06-28-13SH	178.20
0140	220044	0880	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	06-10-13-10-09-13SH	856.42
0140	220044	0880	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	06-23-13-07-12-13SH	178.20
0140	220044	0880	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	07-01-13-08-12-13SH	845.18
0140	220044	0880	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	08-04-13-09-11-13SH	856.42
0140	220044	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	01-01-13-01-13-13-SH	568.70
0140	220044	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	01-14-13-01-27-13SH	568.70
0140	220044	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	01-28-13-02-10-13SH	568.55
0140	220044	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	02-11-13-02-24-13SH	568.55
0140	220044	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	02-25-13-03-10-13SH	564.42
0140	220044	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	03-11-13-03-24-13SH	634.41
0140	220044	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	03-25-13-04-07-13SH	614.52
0140	220044	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	04-08-13-04-21-13SH	566.84
0140	220044	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	04-22-13-05-05-13SH	6,490.81
0140	220044	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	05-06-13-05-19-13SH	610.70
0140	220044	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	05-20-13-06-02-13SH	599.30
0140	220044	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	06-03-13-06-16-13SH	591.04
0140	220044	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	06-17-13-06-30-13SH	601.67
0140	220044	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	07-01-13-07-14-13SH	617.97
0140	220044	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	07-15-13-07-28-13SH	607.87
0140	220044	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	07-29-13-08-11-13SH	4,719.57
0140	220044	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	08-01-13-08-25-13SH	625.62
0140	220044	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	08-26-13-09-08-13SH	603.51
0140	220044	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	09-09-13-09-22-13SH	621.95
0140	220044	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	09-23-13-10-06-13SH	618.58
0140	220044	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	10-07-13-10-20-13SH	615.81
0140	220044	0880	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	01-01-13-01-31-13SH	3,417.31
0140	220044	0880	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	010113-013113-SH	101.04
0140	220044	0880	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	02-01-13-02-28-13SH	3,333.77
0140	220044	0880	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	020113-022813-SH	76.59
0140	220044	0880	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	03-01-13-03-31-13SH	2,874.98
0140	220044	0880	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	030113-033113-SH	51.74
0140	220044	0880	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	04-01-13-04-30-13SH	2,770.69
0140	220044	0880	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	040113-043013-SH	138.48
0140	220044	0880	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	050113-053113-SH	2,817.56
0140	220044	0880	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	06-01-13-06-30-13SH	2,931.80
0140	220044	0880	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	06-01-13-08-31-13SH	2,573.28
0140	220044	0880	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	07-01-13-07-31-13SH	2,908.76
0140	220044	0880	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	08-01-13-08-31-13SH	1,619.80
0140	220044	0880	POLISH AMERICAN ASSOCIATION 01	27158	HOMELESS SERVICES	04-01-13-04-30-13SH	33.28
0140	220044	0880	POLISH AMERICAN ASSOCIATION 01	27158	HOMELESS SERVICES	05-01-13-05-31-13SH	134.26
0140	220044	0880	POLISH AMERICAN ASSOCIATION 01	27158	HOMELESS SERVICES	06-01-13-06-30-13SH	241.28
0140	220044	0880	POLISH AMERICAN ASSOCIATION 01	27158	HOMELESS SERVICES	07-01-13-07-31-13SH	115.04
0140	220044	0880	POLISH AMERICAN ASSOCIATION 01	27158	HOMELESS SERVICES	08-01-13-08-31-13SH	134.26
0140	220044	0880	POLISH AMERICAN ASSOCIATION 01	27158	HOMELESS SERVICES	09-01-13-09-30-13SH	72.87
0140	220044	0880	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	02-01-13-02-15-13SH	93.41
0140	220044	0880	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	02-16-13-02-28-13SH	318.27
0140	220044	0880	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	03-01-13-03-15-13SH	194.41
0140	220044	0880	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	03-16-13-03-31-13SH	414.71

0140	220044	0880	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	04-01-13-04-15-13SH	22.29
0140	220044	0880	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	04-16-13-04-30-13SH	270.30
0140	220044	0880	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	05-01-13-05-15-13SH	278.58
0140	220044	0880	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	05-16-13-05-31-13SH	272.88
0140	220044	0880	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	06-01-13-06-15-13SH	258.18
0140	220044	0880	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	06-16-13-06-30-13SH	264.84
0140	220044	0880	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	07-01-13-07-15-13SH	358.03
0140	220044	0880	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	07-16-13-07-31-13SH	6,848.66
0140	220044	0880	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	08-01-13-08-15-13SH	4,839.86
0140	220044	0880	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	08-16-13-08-31-13SH	1,108.82
0140	220044	0880	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	01-01-13-03-15-13SH	918.00
0140	220044	0880	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	03-10-13-03-29-13SH	153.00
0140	220044	0880	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	03-24-13-04-12-13SH	153.00
0140	220044	0880	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	04-07-13-04-26-13SH	153.00
0140	220044	0880	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	04-21-13-05-10-13SH	153.00
0140	220044	0880	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	05-05-13-05-24-13SH	153.00
0140	220044	0880	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	05-19-13-06-07-13SH	153.00
0140	220044	0880	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	06-02-13-06-21-13SH	153.00
0140	220044	0880	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	06-16-13-07-03-13SH	153.00
0140	220044	0880	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	063013-071913-SH	153.00
0140	220044	0880	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	07-14-13-08-02-13SH	153.00
0140	220044	0880	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	07-28-13-08-16-13SH	153.00
0140	220044	0880	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	08-11-13-08-30-13SH	153.00
0140	220044	0880	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	08-25-13-09-13-13SH	153.00
0140	220044	0880	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	09-08-13-09-27-13SH	153.00
0140	220044	0880	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	09-22-13-10-11-13SH	153.00
0140	220044	0880	SARAH'S CIRCLE 01	18866	FY '11 - 12 HOMELESS SERVICES	100112-103112SH3ESG	118.06
0140	220044	0880	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	01-01-13-01-31-13SH	764.92
0140	220044	0880	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	02-01-13-02-28-13SH	764.92
0140	220044	0880	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	03-01-13-03-31-13SH	764.92
0140	220044	0880	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	03-27-13-04-30-13SH	764.92
0140	220044	0880	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	04-26-13-05-31-13SH	738.33
0140	220044	0880	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	05-29-13-06-30-13SH	738.33
0140	220044	0880	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	07-28-13-08-31-13SH	764.92
0140	220044	0880	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	08-28-13-09-30-13SH	764.92
0140	220044	0880	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	01-01-13-01-31-13SH	2,467.62
0140	220044	0880	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	02-01-13-02-28-13SH	2,467.62
0140	220044	0880	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	03-01-13-03-31-13SH	2,467.62
0140	220044	0880	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	04-01-13-04-30-13SH	2,467.59
0140	220044	0880	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	05-01-13-05-31-13SH	2,467.54
0140	220044	0880	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	06-01-13-06-30-13SH	2,467.51
0140	220044	0880	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	07-01-13-07-31-13SH	1,979.09
0140	220044	0880	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	08-01-13-08-31-13SH	2,467.62
0140	220044	0880	THE SALVATION ARMY	18870	HOMELESS SERVICES - EVANGELINE BOOTH LODGE	110112-113012SH#ESG	318.86
0140	220044	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	01-01-13-03-19-13SH	7,784.05
0140	220044	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	03-01-13-04-01-13SH	956.94
0140	220044	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	04-01-13-04-16-13SH	961.54
0140	220044	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	04-01-13-05-01-13SH	977.74
0140	220044	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	04-01-13-07-03-13SH	940.10
0140	220044	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	05-01-13-05-16-13SH	974.07
0140	220044	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	05-01-13-06-01-13SH	994.36
0140	220044	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	060113-061513-SH	969.82

0140	220044	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	07-01-13-07-16-13SH	954.76
0140	220044	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	07-01-13-08-02-13SH	3,990.84
0140	220044	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	08-01-13-08-15-13SH	1,095.92
0140	220044	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	08-01-13-09-03-13SH	1,111.77
0140	220044	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	09-01-13-09-16-13SH	1,099.69
0140	220044	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	09-01-13-10-02-13SH	4,077.51
0140	220044	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	10-01-13-10-16-13SH	1,107.10
Total for Fund Code 0880: HUMAN SERVICES-US DEPT HUD PGM in Expense Account Code 220044 in Approp. Code 0140:							370,782.81
0140	220044	0884	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	01-01-13-01-31-13SH	2,868.00
0140	220044	0884	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	02-01-13-02-28-13SH	2,907.00
0140	220044	0884	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	03-01-13-03-31-13SH	3,693.00
0140	220044	0884	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	04-01-13-04-30-13SH	2,744.00
0140	220044	0884	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	06-01-13-06-30-13SH	3,054.00
0140	220044	0884	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	07-01-13-07-31-13SH	3,134.00
0140	220044	0884	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	08-01-13-08-31-13SH	1,765.00
0140	220044	0884	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	09-01-13-09-30-13SH	340.00
0140	220044	0884	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	5/01/13-5/31/13 SH	2,750.00
0140	220044	0884	ASSOCIATION HOUSE OF CHICAG 01	27192	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	83.92
0140	220044	0884	ASSOCIATION HOUSE OF CHICAG 01	27192	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	62.91
0140	220044	0884	ASSOCIATION HOUSE OF CHICAG 01	27192	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	116.15
0140	220044	0884	ASSOCIATION HOUSE OF CHICAG 01	27192	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	415.03
0140	220044	0884	ASSOCIATION HOUSE OF CHICAG 01	27192	CSBG - WORKFORCE SERVICES	05-01-13-05-31-13WD	355.92
0140	220044	0884	ASSOCIATION HOUSE OF CHICAG 01	27192	CSBG - WORKFORCE SERVICES	06-01-13-06-30-13WD	326.28
0140	220044	0884	ASSOCIATION HOUSE OF CHICAG 01	27192	CSBG - WORKFORCE SERVICES	07-01-13-07-31-13WD	352.18
0140	220044	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	10/1/12-10/31/12sh	655.59
0140	220044	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	11/1/12-11/30/12sh	1,233.14
0140	220044	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	1/1/12-1/31/12sh	270.38
0140	220044	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	12/1/12-12/31/12sh	1,119.10
0140	220044	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	2/1/12-2/29/12sh	228.61
0140	220044	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	3/1/12-3/31/12sh	102.86
0140	220044	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	4/1/12-4/30/12sh	226.05
0140	220044	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	5/1/12-5/31/12sh	341.34
0140	220044	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	6/1/12-6/30/12sh	210.55
0140	220044	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	7/1/12-7/30/12sh	123.75
0140	220044	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	8/1/12-8/31/12sh	641.71
0140	220044	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	9/1/12-9/30/12sh	782.01
0140	220044	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	01-01-13-01-31-13SH	286.56
0140	220044	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	02-01-13-02-28-13SH	651.26
0140	220044	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	03-01-13-03-31-13SH	636.58
0140	220044	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	04-01-13-04-30-13SH	718.89

0140	220044	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	05-01-13-05-31-13SH	693.59
0140	220044	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	06-01-13-06-30-13SH	740.07
0140	220044	0884	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	080112-113012SH#CSBG	5,931.96
0140	220044	0884	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	100112-103112SH#CSBG	5,264.63
0140	220044	0884	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	11/16/12-12/31/12sh	5,004.27
0140	220044	0884	CHGO LIGHTHOUSE F/PEOPLE BLIND	26034	Transitional Jobs Program	100112-103112WD#CSBG	518.08
0140	220044	0884	CHGO LIGHTHOUSE F/PEOPLE BLIND	26034	Transitional Jobs Program	110112-113012WD#CSBG	283.46
0140	220044	0884	CHGO LIGHTHOUSE F/PEOPLE BLIND	27197	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	768.78
0140	220044	0884	CHGO LIGHTHOUSE F/PEOPLE BLIND	27197	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	773.15
0140	220044	0884	CHGO LIGHTHOUSE F/PEOPLE BLIND	27197	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	773.15
0140	220044	0884	CHGO LIGHTHOUSE F/PEOPLE BLIND	27197	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	773.15
0140	220044	0884	CHGO LIGHTHOUSE F/PEOPLE BLIND	27197	CSBG - WORKFORCE SERVICES	050113-053113-WD	818.48
0140	220044	0884	CHGO LIGHTHOUSE F/PEOPLE BLIND	27197	CSBG - WORKFORCE SERVICES	06-01-13-06-30-13WD	818.48
0140	220044	0884	CHGO LIGHTHOUSE F/PEOPLE BLIND	27197	CSBG - WORKFORCE SERVICES	07-01-13-07-31-13WD	818.48
0140	220044	0884	CHGO LIGHTHOUSE F/PEOPLE BLIND	27197	CSBG - WORKFORCE SERVICES	08-01-13-08-31-13WD	808.15
0140	220044	0884	CHRISTIAN COMMUNITY HEALTH CENTER	18836	HOMELESS SERVICES	110112-113012SH#CSBG	3,656.08
0140	220044	0884	CHRISTIAN COMMUNITY HEALTH CENTER	18836	HOMELESS SERVICES	12/1/12-12/31/12sh	2,297.87
0140	220044	0884	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	01-01-13-01-31-13SH	772.55
0140	220044	0884	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	01-01-13-04-30-13SH	796.55
0140	220044	0884	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	02-01-13-02-28-13SH	781.67
0140	220044	0884	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	03-01-13-03-31-13SH	741.16
0140	220044	0884	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	05-01-13-05-31-13SH	1,083.01
0140	220044	0884	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	06-01-13-06-30-13SH	772.55
0140	220044	0884	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	07-01-13-07-31-13SH	789.56
0140	220044	0884	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	08-01-13-08-31-13SH	816.15
0140	220044	0884	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	09-01-13-09-30-13SH	371.83
0140	220044	0884	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	10-01-12-12-31-12SH	867.28
0140	220044	0884	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	12/1/12-12/31/12SH	516.61
0140	220044	0884	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	7/1/12-11/30/12SH	5,090.32
0140	220044	0884	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	01-01-13-02-28-13SH	863.79
0140	220044	0884	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	01-01-13-06-30-13SH	1,097.86
0140	220044	0884	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	03-01-13-03-31-13SH	464.71
0140	220044	0884	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	04-01-13-05-31-13SH	956.64
0140	220044	0884	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	07-01-13-07-31-13SH	477.91
0140	220044	0884	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	07-01-13-10-31-13SH	570.96
0140	220044	0884	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	08-01-13-08-31-13SH	422.19
0140	220044	0884	EMP & EMP SVCS	26030	Community Workforce Affiliate	110112-113012WD#CSBG	3,769.75
0140	220044	0884	EMP & EMP SVCS	26030	Community Workforce Affiliate	12/1/12-12/31/12wd	2,835.06
0140	220044	0884	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	4,249.09
0140	220044	0884	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	4,304.11
0140	220044	0884	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	4,818.73
0140	220044	0884	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	3,544.93
0140	220044	0884	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	05-01-13-05-31-13WD	3,501.80
0140	220044	0884	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	06-01-13-06-30-13WD	4,249.14
0140	220044	0884	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	07-01-13-07-31-13WD	4,100.44
0140	220044	0884	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	08-01-13-08-31-13WD	3,035.89
0140	220044	0884	FEATHERFIST	18820	HOMELESS SERVICES	100112-113012SH#CSBG	432.72
0140	220044	0884	FEATHERFIST	18820	HOMELESS SERVICES	110112-123112SH#CSBG	433.08
0140	220044	0884	FEATHERFIST	27131	HOMELESS SERVICES	01-01-13-01-31-13SH	432.72
0140	220044	0884	FEATHERFIST	27131	HOMELESS SERVICES	02-01-13-02-28-13SH	1,382.72
0140	220044	0884	FEATHERFIST	27131	HOMELESS SERVICES	03-01-13-03-31-13SH	432.72
0140	220044	0884	FEATHERFIST	27131	HOMELESS SERVICES	04-01-13-04-30-13SH	2,634.72

0140	220044	0884	FEATHERFIST	27131	HOMELESS SERVICES	04-01-13-05-31-13SH	2,284.72
0140	220044	0884	FEATHERFIST	27131	HOMELESS SERVICES	05-01-13-06-30-13SH	1,532.72
0140	220044	0884	FEATHERFIST	27131	HOMELESS SERVICES	06-01-13-07-31-13SH	932.72
0140	220044	0884	FEATHERFIST	27131	HOMELESS SERVICES	07-01-13-08-31-13SH	984.72
0140	220044	0884	FEATHERFIST	27131	HOMELESS SERVICES	08-01-13-09-30-13SH	532.72
0140	220044	0884	INSPIRATION CORP.	26035	Transitional Jobs Program	110112-113012WD#CSBG	587.63
0140	220044	0884	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	1,708.44
0140	220044	0884	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	1,490.25
0140	220044	0884	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	1,472.55
0140	220044	0884	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	1,471.67
0140	220044	0884	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	05-01-13-05-31-13WD	1,305.18
0140	220044	0884	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	06-01-13-06-30-13WD	1,291.10
0140	220044	0884	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	07-01-13-07-31-13WD	1,244.39
0140	220044	0884	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	08-01-13-08-31-13WD	1,250.20
0140	220044	0884	LAF	25965	2012 - LEGAL ASSISTANCE FOUNDATION	110112-113012SH#CSBG	5,722.00
0140	220044	0884	LAF	25965	2012 - LEGAL ASSISTANCE FOUNDATION	12/1/12-12/31/12sh	5,723.00
0140	220044	0884	LAF	27012	CSBG - HUMAN SERVICES DELIVERY	01-01-13-01-31-13SH	5,089.00
0140	220044	0884	LAF	27012	CSBG - HUMAN SERVICES DELIVERY	02-01-13-02-28-13SH	5,088.00
0140	220044	0884	LAF	27012	CSBG - HUMAN SERVICES DELIVERY	03-01-13-03-31-13SH	5,088.00
0140	220044	0884	LAF	27012	CSBG - HUMAN SERVICES DELIVERY	040113-043013-SH	5,087.00
0140	220044	0884	LAF	27012	CSBG - HUMAN SERVICES DELIVERY	050113-053113-SH	5,088.00
0140	220044	0884	LAF	27012	CSBG - HUMAN SERVICES DELIVERY	06-01-13-06-30-13SH	5,034.00
0140	220044	0884	LAF	27012	CSBG - HUMAN SERVICES DELIVERY	07-01-13-07-31-13SH	5,087.00
0140	220044	0884	LAF	27012	CSBG - HUMAN SERVICES DELIVERY	08-01-13-08-31-13SH	4,754.62
0140	220044	0884	LAF	27012	CSBG - HUMAN SERVICES DELIVERY	09-01-13-09-30-13SH	5,088.00
0140	220044	0884	NATIONAL ABLE NETWORK	26041	Transitional Jobs Program	110112-113012WD#CSBG	862.81
0140	220044	0884	NATIONAL ABLE NETWORK	26041	Transitional Jobs Program	120112-123112WD#CSBG	850.26
0140	220044	0884	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	857.91
0140	220044	0884	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	1,089.35
0140	220044	0884	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	880.50
0140	220044	0884	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	1,116.79
0140	220044	0884	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	05-01-13-05-31-13WD	1,217.47
0140	220044	0884	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	06-01-13-06-30-13WD	1,028.88
0140	220044	0884	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	07-01-13-07-31-13WD	1,177.35
0140	220044	0884	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	08-01-13-08-31-13WD	1,077.33
0140	220044	0884	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	09-01-13-09-30-13WD	1,057.27
0140	220044	0884	NEW MOMS INC	26040	Transitional Jobs Program	091512-102612WD#CSBG	1,763.34
0140	220044	0884	NEW MOMS INC	26040	Transitional Jobs Program	102712-112312WD#CSBG	1,452.32
0140	220044	0884	NEW MOMS INC	26040	Transitional Jobs Program	11/24/12-12/31/12wd	1,744.99
0140	220044	0884	NEW MOMS INC	27195	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	1,712.24
0140	220044	0884	NEW MOMS INC	27195	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	1,375.84
0140	220044	0884	NEW MOMS INC	27195	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	1,256.40
0140	220044	0884	NEW MOMS INC	27195	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	1,306.68
0140	220044	0884	NEW MOMS INC	27195	CSBG - WORKFORCE SERVICES	05-01-13-05-31-13WD	1,603.86
0140	220044	0884	NEW MOMS INC	27195	CSBG - WORKFORCE SERVICES	06-01-13-06-30-13WD	1,130.30
0140	220044	0884	NEW MOMS INC	27195	CSBG - WORKFORCE SERVICES	07-01-13-07-31-13WD	1,016.42
0140	220044	0884	NEW MOMS INC	27195	CSBG - WORKFORCE SERVICES	08-01-13-08-31-13WD	1,031.70
0140	220044	0884	NEW MOMS INC	27195	CSBG - WORKFORCE SERVICES	09-01-13-09-30-13WD	1,027.25
0140	220044	0884	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	18831	HOMELESS SERVICE	102912-123112SH#CSBG	213.48
0140	220044	0884	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	18831	HOMELESS SERVICE	110612-120312SH#CSBG	294.22
0140	220044	0884	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	01-01-13-03-08-13SH	1,202.27

0140	220044	0884	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	03-01-13-05-07-13SH	1,754.59
0140	220044	0884	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	04-28-13-05-31-13SH	258.18
0140	220044	0884	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	050913-061413-SH	407.50
0140	220044	0884	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	06-09-13-06-28-13SH	129.09
0140	220044	0884	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	06-23-13-07-12-13SH	402.59
0140	220044	0884	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	07-01-13-08-12-13SH	531.68
0140	220044	0884	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	08-04-13-09-11-13SH	531.68
0140	220044	0884	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	09-01-13-10-09-13SH	531.68
0140	220044	0884	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	02-01-13-02-28-13SH	82.00
0140	220044	0884	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	02-26-13-03-31-13SH	82.00
0140	220044	0884	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	03-27-13-04-30-13SH	82.00
0140	220044	0884	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	04-26-13-05-31-13SH	97.92
0140	220044	0884	THE CARA PROGRAM	27196	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	1,591.98
0140	220044	0884	THE CARA PROGRAM	27196	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	793.25
0140	220044	0884	THE CARA PROGRAM	27196	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	396.76
0140	220044	0884	THE SALVATION ARMY	26033	Transitional jobs program	100112-103112WD#CSBG	1,172.12
0140	220044	0884	THE SALVATION ARMY	26033	Transitional jobs program	110112-113012WD#CSBG	1,365.19
0140	220044	0884	THE SALVATION ARMY	26033	Transitional jobs program	120112-123112WD#CSBG	1,524.12
Total for Fund Code 0884: HUMAN SERVICES - CDHS - IDCCA PRGM in Expense Account Code 220044 in Approp. Code 0140:							242,367.71
0140	220044	0890	ADA S MCKINLEY COMM. SERVICE	22444	FY '10 - '11 - '12 EARLY HEAD START EXPANSION	11-01-12-11-30-12HS	1,116.09
0140	220044	0890	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,008.02
0140	220044	0890	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	978.00
0140	220044	0890	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	1,047.42
0140	220044	0890	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	986.79
0140	220044	0890	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	050113-053113-HS	1,511.89
0140	220044	0890	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	851.80
0140	220044	0890	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	897.95
0140	220044	0890	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	797.53
0140	220044	0890	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,050.87
0140	220044	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	23,403.59
0140	220044	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	19,365.06
0140	220044	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	19,436.72
0140	220044	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	19,477.81
0140	220044	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	29,588.72
0140	220044	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	20,268.75
0140	220044	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	21,008.24
0140	220044	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	19,981.57
0140	220044	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	38,611.18
0140	220044	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	23,683.12

0140	220044	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	15,929.09
0140	220044	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	15,223.82
0140	220044	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	16,261.66
0140	220044	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	16,343.74
0140	220044	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	16,157.68
0140	220044	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	16,009.90
0140	220044	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	16,365.70
0140	220044	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	16,430.46
0140	220044	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	11-01-112-11-30-12HS	18,080.93
0140	220044	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	1,421.69
0140	220044	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	15,843.14
0140	220044	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	5/01/13-5/31/13 HS	16,276.50
0140	220044	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-15-13HS	723.16
0140	220044	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	01-16-13-01-31-13HS	705.21
0140	220044	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-15-13HS	720.42
0140	220044	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	02-16-13-02-28-13HS	626.85
0140	220044	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-15-13HS	683.33
0140	220044	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	03-16-13-03-31-13HS	510.58
0140	220044	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-15-13HS	585.83
0140	220044	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	04-16-13-04-30-13HS	654.68
0140	220044	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-15-13HS	627.89
0140	220044	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	05-20-13-07-16-13HS	1,803.30
0140	220044	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	06-16-13-06-30-13HS	637.61
0140	220044	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-15-13HS	774.37
0140	220044	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	07-16-13-07-31-13HS	56.66
0140	220044	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-05-03-13HS	3,512.06
0140	220044	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-15-12HS	599.97
0140	220044	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	12-16-12-12-31-12HS	565.08
0140	220044	0890	BEACON THERAPEUTIC & TREATMENT	22448	FY '10 - '11 - '12 EARLY HEAD START EXPANSION	10-01-12-10-31-12HS	2,958.55
0140	220044	0890	BEACON THERAPEUTIC & TREATMENT	22448	FY '10 - '11 - '12 EARLY HEAD START EXPANSION	11-01-12-11-30-12HS	1,952.89
0140	220044	0890	BEACON THERAPEUTIC & TREATMENT	26928	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	2,104.97
0140	220044	0890	BEACON THERAPEUTIC & TREATMENT	26928	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	2,080.60
0140	220044	0890	BEACON THERAPEUTIC & TREATMENT	26928	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	2,074.08
0140	220044	0890	BEACON THERAPEUTIC & TREATMENT	26928	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	2,070.98
0140	220044	0890	BEACON THERAPEUTIC & TREATMENT	26928	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	2,080.54
0140	220044	0890	BEACON THERAPEUTIC & TREATMENT	26928	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	2,355.59
0140	220044	0890	BEACON THERAPEUTIC & TREATMENT	26928	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	1,835.01

0140	220044	0890	BEACON THERAPEUTIC & TREATMENT	26928	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	1,843.29
0140	220044	0890	BEACON THERAPEUTIC & TREATMENT	26928	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,489.06
0140	220044	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	870,482.96
0140	220044	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	010812-08-31-12HS	12,673.73
0140	220044	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	02-28-13-02-28-13HS	856,942.21
0140	220044	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	1,136,818.80
0140	220044	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	040113-043013-HS	1,012,251.65
0140	220044	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	1,029,356.04
0140	220044	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	1,571,927.23
0140	220044	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	297,921.52
0140	220044	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-30-12HS	844,217.76
0140	220044	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,016,816.11
0140	220044	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-08-31-13HS	349,064.06
0140	220044	0890	BOARD OF EDUC. CITY OF CHICAGO	26003	FY 12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	21,016.26
0140	220044	0890	BOARD OF EDUC. CITY OF CHICAGO	26003	FY 12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	26,729.45
0140	220044	0890	BOARD OF EDUC. CITY OF CHICAGO	26003	FY 12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	19,120.99
0140	220044	0890	BOARD OF EDUC. CITY OF CHICAGO	26003	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	20,544.31
0140	220044	0890	BOARD OF EDUC. CITY OF CHICAGO	26003	FY 12 HEAD START SUPPORT SERVICES	12-01-12-04-30-13HS	82,628.48
0140	220044	0890	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	01-27-13-02-23-13HS	17,178.52
0140	220044	0890	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	02-24-13-03-22-13HS	17,941.54
0140	220044	0890	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	03-24-13-04-20-13HS	18,734.62
0140	220044	0890	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	04-21-13-06-01-13HS	28,811.72
0140	220044	0890	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	06-02-13-06-29-13HS	19,522.73
0140	220044	0890	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	06-30-13-07-27-13HS	19,454.82
0140	220044	0890	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	07-28-13-08-24-13HS	19,132.96
0140	220044	0890	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	10-21-12-11-30-12HS	20,275.61
0140	220044	0890	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	12-02-12-12-29-12HS	14,584.99
0140	220044	0890	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	12-30-12-01-26-13HS	15,021.44
0140	220044	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	02-01-13-02-28-13HS	40,790.39
0140	220044	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	03-01-13-03-31-13HS	43,631.10
0140	220044	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	40,428.85
0140	220044	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	39,289.51
0140	220044	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	58,181.83
0140	220044	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	07-01-13-07-31-13HS	22,031.70
0140	220044	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	09-01-12-09-30-12HS	38,416.57
0140	220044	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	45,084.78
0140	220044	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	68,373.06
0140	220044	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	12-01-11-08-31-12HS	41,088.85
0140	220044	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	12-01-12-01-31-13HS	45,420.34
0140	220044	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	12-01-12-12-31-12HS	14,758.28
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	15,457.26
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	01-06-13-09-19-13HS	7,304.34
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	01-20-13-02-02-13HS	7,197.38
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	12,433.74

0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	02-03-13-02-26-13HS	7,360.92
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	02-17-13-03-02-13HS	7,106.25
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	12,474.49
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	03-03-13-03-16-13HS	6,797.51
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	03-17-13-03-30-13HS	6,244.73
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	03-31-13-04-13-13HS	6,068.04
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	040113-043013-HS	12,938.05
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	04-14-13-04-27-13HS	5,815.09
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	04-28-13-05-11-13HS	5,574.92
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-25-13HS	4,993.32
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	12,931.91
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	05-06-13-06-08-13HS	4,613.34
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	12,718.97
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	06-09-13-06-22-13HS	4,325.90
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-06-13HS	3,580.64
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	11,216.41
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	07-07-13-07-20-13HS	3,196.20
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	07-21-13-08-03-13HS	3,210.51
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-30-13HS	10,602.80
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	08-04-13-08-17-13HS	2,976.45
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	08-18-13-08-31-13HS	2,903.67
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	11,424.09
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-08-12HS	1,941.79
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	11,428.02
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	12-09-12-12-22-12HS	3,871.31
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	12-23-12-12-31-12HS	7,495.89
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-05-13HS	1,181.33
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	6,500.47
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-02-28-13HS	4,978.72
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-06-13-01-19-13HS	3,155.37
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-20-13-02-02-13HS	3,088.50
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-03-13-02-16-13HS	3,078.16
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-17-13-03-02-13HS	3,004.39
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-16-13HS	2,876.05
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	4,295.00
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-17-13-03-30-13HS	2,715.47
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-31-13-04-13-13HS	2,637.40
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	040113-043013-HS	4,981.93
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-14-13-04-27-13HS	2,460.55
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	042813-051113-HS	2,402.51
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	4,991.57

0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	051213-052513-HS	2,109.36
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-26-13-06-08-13HS	1,905.44
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	5,076.12
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-09-13-06-22-13HS	1,835.67
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	7,040.17
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-07-13-07-20-13HS	1,528.76
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-21-13-08-03-13HS	1,605.54
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	5,079.07
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-04-13-08-17-13HS	1,637.40
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-18-13-08-31-13HS	1,089.03
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	4,706.05
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-08-12HS	791.44
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	4,345.50
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-09-12-12-22-12HS	1,523.77
0140	220044	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-23-12-12-31-12HS	1,771.99
0140	220044	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-15-13HS	15,371.87
0140	220044	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-06-30-13HS	13,788.79
0140	220044	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	01-16-13-01-31-13HS	15,233.84
0140	220044	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-15-13HS	14,415.48
0140	220044	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	02-16-13-02-28-13HS	13,942.48
0140	220044	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-08-31-13HS	133,314.00
0140	220044	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	10,568.37
0140	220044	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	05-16-13-05-31-13HS	13,955.30
0140	220044	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-15-13HS	13,868.84
0140	220044	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-15-13HS	6,737.70
0140	220044	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	11-16-12-11-30-12HS	5,107.76
0140	220044	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-15-12HS	14,960.80
0140	220044	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	12-01-13-03-15-13HS	57,882.26
0140	220044	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	12-16-12-12-31-12HS	15,275.27
0140	220044	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	5,331.51
0140	220044	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	6,218.12
0140	220044	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-29-13HS	5,148.95
0140	220044	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	5,236.70
0140	220044	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	5,442.98
0140	220044	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	5,504.57
0140	220044	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	4,631.89
0140	220044	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	6,559.81
0140	220044	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	6,256.56
0140	220044	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,677.18
0140	220044	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	8,899.59
0140	220044	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-06-30-13HS	8,134.22
0140	220044	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-08-31-13HS	2,618.94

0140	220044	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	2,762.82
0140	220044	0890	CHICAGO CHILD CARE SOCIETY	22449	FY '10 - '11 - '12 EARLY HEAD START EXPANSION	04-01-12-11-30-12HS	10,863.99
0140	220044	0890	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	01-01-13-03-31-13HS	5,677.85
0140	220044	0890	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	03-29-13-05-10-13HS	1,719.25
0140	220044	0890	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	3,484.41
0140	220044	0890	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	04-01-13-08-31-13HS	4,782.17
0140	220044	0890	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	05-11-13-05-24-13HS	1,463.06
0140	220044	0890	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	05-27-13-06-07-13HS	1,476.94
0140	220044	0890	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-19-13HS	2,091.51
0140	220044	0890	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	07-22-13-08-16-13HS	16,891.83
0140	220044	0890	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	08-19-13-08-30-13HS	5,278.27
0140	220044	0890	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	12-01-12-03-15-13HS	15,309.23
0140	220044	0890	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	12-01-12-06-21-13HS	1,564.15
0140	220044	0890	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	12-01-12-06-30-13HS	34,850.95
0140	220044	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	28,404.03
0140	220044	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	31,622.75
0140	220044	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	29,792.38
0140	220044	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	29,489.70
0140	220044	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	34,437.97
0140	220044	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	34,700.53
0140	220044	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-15-13HS	5,479.41
0140	220044	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	37,759.45
0140	220044	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	10,812.06
0140	220044	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	29,278.91
0140	220044	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	28,067.60
0140	220044	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-123112HS	14,420.72
0140	220044	0890	CHICAGO FAMILY HEALTH CENTER	25983	FY '12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	76.57
0140	220044	0890	CHICAGO FAMILY HEALTH CENTER	25983	FY '12 HEAD START SUPPORT SERVICES	10/01/12-10/31/12HS	2,130.97
0140	220044	0890	CHICAGO FAMILY HEALTH CENTER	25983	FY '12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	431.86
0140	220044	0890	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	23,978.16
0140	220044	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-11-16-12HS	475.03
0140	220044	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-04-13HS	1,915.15
0140	220044	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	9,083.57
0140	220044	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-02-28-13HS	17,208.18
0140	220044	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-04-30-13HS	11,055.10
0140	220044	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-07-05-13HS	11.94
0140	220044	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-07-31-13HS	12,884.33
0140	220044	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-07-13-01-18-13HS	4,802.31
0140	220044	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-21-13-02-01-13HS	4,612.03
0140	220044	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	012113-020113HS	149.51
0140	220044	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-03-31-13HS	14,664.92
0140	220044	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	02-04-13-02-15-13HS	4,517.65
0140	220044	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	020413-021513HS	243.66
0140	220044	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	02-18-13-03-01-13HS	4,768.37

0140	220044	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	021813-030113-HS	164.65
0140	220044	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	03-04-13-03-15-13HS	4,787.28
0140	220044	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	030413-031513-HS	232.85
0140	220044	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	03-18-13-03-29-13HS	4,839.27
0140	220044	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	031813--032913-HS	239.26
0140	220044	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-12-13HS	4,892.26
0140	220044	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	040113-041213-HS	252.93
0140	220044	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-05-31-13HS	11,076.56
0140	220044	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-06-30-13HS	10,716.46
0140	220044	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	04-15-13-04-26-13HS	5,081.31
0140	220044	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	04-29-13-05-10-13HS	5,077.39
0140	220044	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	05-13-13-05-24-13HS	5,045.89
0140	220044	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	052713-060713-HS	5,001.76
0140	220044	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	06-10-13-06-21-13HS	4,956.20
0140	220044	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	06-24-13-07-05-13HS	5,606.14
0140	220044	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	06-24-13-07-19-13HS	537.05
0140	220044	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-31-13HS	11,011.66
0140	220044	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	07-08-13-07-19-13HS	6,041.93
0140	220044	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	07-22-13-08-02-13HS	6,457.04
0140	220044	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	08-05-13-08-16-13HS	6,303.35
0140	220044	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	08-19-13-08-30-13HS	6,413.97
0140	220044	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	09-02-13-09-13-13HS	4,771.52
0140	220044	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	09-16-13-09-27-13HS	4,831.78
0140	220044	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-11-30-12HS	12,988.49
0140	220044	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	10-29-12-11-23-12HS	359.86
0140	220044	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	11-12-12-11-23-12HS	4,766.31
0140	220044	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	11-26-12-11-30-12HS	99,686.48
0140	220044	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-12-31-11HS	78.89
0140	220044	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-07-12HS	2,358.88
0140	220044	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	9,903.01
0140	220044	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	12-10-12-12-21-12HS	4,582.45
0140	220044	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	12-24-12-12-31-12HS	2,775.15
0140	220044	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	122412-123112-HS	97.58
0140	220044	0890	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-31-13HS	1,666.39
0140	220044	0890	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-28-13HS	1,479.87
0140	220044	0890	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-31-13HS	1,655.85
0140	220044	0890	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-01-13-04-30-13HS	1,527.54
0140	220044	0890	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-01-13-05-31-13HS	1,469.04
0140	220044	0890	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-01-13-06-30-13HS	1,469.04
0140	220044	0890	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-01-13-07-31-13HS	1,425.48
0140	220044	0890	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-31-13HS	1,188.17
0140	220044	0890	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-01-13-09-30-13HS	1,603.79
0140	220044	0890	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-01-12-11-30-12HS	1,291.70
0140	220044	0890	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-12-31-12HS	1,816.62
0140	220044	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-14-13HS	1,242.32

0140	220044	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	01-14-13-02-25-13HS	6,541.01
0140	220044	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	01-15-13-01-28-13HS	6,600.53
0140	220044	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	01-29-13-02-11-13HS	1,232.88
0140	220044	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-08-26-13HS	1,750.72
0140	220044	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	02-26-13-03-11-13HS	1,199.88
0140	220044	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	03-12-13-03-25-13HS	6,690.57
0140	220044	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	03-26-13-04-08-13HS	1,389.72
0140	220044	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	04-08-13-04-22-13HS	1,815.02
0140	220044	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	04-23-13-05-06-13HS	1,435.04
0140	220044	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	05-07-13-05-20-13HS	12,272.13
0140	220044	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	05-21-13-06-03-13HS	1,363.65
0140	220044	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	06-04-13-06-17-13HS	6,712.06
0140	220044	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	06-18-13-07-01-13HS	1,414.75
0140	220044	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	06-26-13-08-31-13HS	11,676.60
0140	220044	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	07-02-13-07-15-13HS	1,400.16
0140	220044	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	07-02-13-08-12-13HS	2,842.63
0140	220044	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	07-16-13-07-29-13HS	9,921.99
0140	220044	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	12,656.02
0140	220044	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	12-03-12-12-03-12HS	374.63
0140	220044	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	12-04-12-12-17-12HS	1,400.14
0140	220044	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	12-18-12-1231-12HS	6,946.56
0140	220044	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	010131-013113HS	225.08
0140	220044	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-28-13HS	284.32
0140	220044	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-31-13HS	390.94
0140	220044	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-01-13-04-30-13HS	212.41
0140	220044	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-01-13-05-31-13HS	153.00
0140	220044	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-01-12-07-31-12HS	257.13
0140	220044	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-12-08-31-12HS	593.28
0140	220044	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-01-12-09-30-12HS	507.00
0140	220044	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	10-01-12-10-30-12HS	384.29
0140	220044	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-12-31-13HS	375.83
0140	220044	0890	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	01-27-13-02-23-13HS	7,891.64
0140	220044	0890	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	02-24-13-03-23-13HS	7,904.26
0140	220044	0890	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	03-24-13-04-20-13HS	6,574.42
0140	220044	0890	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	04-20-13-05-18-13HS	6,607.04
0140	220044	0890	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	05-19-13-06-29-13HS	9,910.56
0140	220044	0890	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	06-30-13-07-27-13HS	5,094.60
0140	220044	0890	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	07-28-13-08-24-13HS	5,180.49
0140	220044	0890	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	10-21-12-11-30-12HS	7,690.21
0140	220044	0890	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	12-02-12-12-29-12HS	6,780.07
0140	220044	0890	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	12-30-12-01-26-13HS	7,934.56
0140	220044	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-15-13HS	1,045.35
0140	220044	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	010113-011513-HS	990.70
0140	220044	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	584.46
0140	220044	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	01-16-13-01-31-13HS	1,045.35
0140	220044	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	011613-013113-HS	990.70

0140	220044	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-15-13HS	2,036.05
0140	220044	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-08-09-13HS	7,944.26
0140	220044	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	040113-051513-HS	825.35
0140	220044	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	05-20-13-07-26-13HS	628.42
0140	220044	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,480.06
0140	220044	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	4,213.43
0140	220044	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	2,099.49
0140	220044	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	12-16-12-12-31-12HS	2,036.05
0140	220044	0890	DEPAUL UNIVERSITY	26006	FY '12 HEAD START SUPPORT SERVICES	04-01-13-07-31-13HS	70.61
0140	220044	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	02-01-13-03-31-13HS, acct. code 1230 resubmit with expenditure sheet.	4,116.80
0140	220044	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	03-01-13-03-31-13HS	502.40
0140	220044	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	4,619.20
0140	220044	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	4,619.20
0140	220044	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	4,446.49
0140	220044	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	07-01-13-07-31-13HS	4,446.49
0140	220044	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	09-01-12-11-30-12HS	1,702.49
0140	220044	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	3,903.21
0140	220044	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	12-01-12-02-28-13HS	13,857.60
0140	220044	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	01-09-13-04-09-13HS	1,206.56
0140	220044	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	01-10-13-02-26-13HS	823.74
0140	220044	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	01-10-13-03-13-13HS	3,459.46
0140	220044	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	02-11-13-03-25-13HS	823.74
0140	220044	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	03-22-13-04-24-13HS	2,943.11
0140	220044	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	04-08-13-05-15-13HS	369.81
0140	220044	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	05-17-13-06-03-13HS	2,054.98
0140	220044	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	06-18-13-08-30-13HS	136.92
0140	220044	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	08-21-12-10-30-12HS	1,256.30
0140	220044	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	09-27-13-10-07-13HS	669.30
0140	220044	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	10-30-12-11-30-12HS	2,012.44
0140	220044	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	12-03-12-01-15-13HS	1,660.95
0140	220044	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	12-17-12-01-28-13HS	727.00
0140	220044	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	12-17-12-02-12-13HS	4,307.46
0140	220044	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	21,206.69
0140	220044	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	02-01-12-02-28-13HS	3,461.21
0140	220044	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	17,933.86
0140	220044	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-03-31-13HS	405.17
0140	220044	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	20,172.75
0140	220044	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-04-30-13HS	11,189.89
0140	220044	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	6,158.33
0140	220044	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-06-15-13HS	17,351.85
0140	220044	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	6,484.66
0140	220044	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	4,276.70
0140	220044	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-06-30-13HS	17,740.62
0140	220044	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-07-31-13HS	8,840.73
0140	220044	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	5,486.59
0140	220044	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-30-13HS	5,438.37
0140	220044	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-30-13HS	2,800.91
0140	220044	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-30-13HS	17,121.70
0140	220044	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	17,803.36
0140	220044	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-11-30-12HS	13,357.56
0140	220044	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	6,668.64
0140	220044	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	342.79

0140	220044	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	17,959.70
0140	220044	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,320.67
0140	220044	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS. ADMIN, COST ACCT. 0200 DOES NOT EXIST	10,718.87
0140	220044	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	10,810.24
0140	220044	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-03-31-13HS	211.39
0140	220044	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	10,607.50
0140	220044	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-04-30-13HS	7,403.89
0140	220044	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	1,964.56
0140	220044	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-04-13-06-15-13HS	5,383.95
0140	220044	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	1,148.86
0140	220044	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	050113-053113-HS	1,053.91
0140	220044	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-06-30-13HS	4,541.30
0140	220044	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-07-31-13HS	4,088.96
0140	220044	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-06-13-06-30-13HS	681.63
0140	220044	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-30-13HS	1,530.82
0140	220044	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-08-31-13HS	622.66
0140	220044	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	5,291.68
0140	220044	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-01-13-09-30-13HS	4,780.19
0140	220044	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-01-12-11-30-12HS	6,657.46
0140	220044	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	2,371.97
0140	220044	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-11-11-30-12HS	147.28
0140	220044	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-08-31-13HS	1,319.12
0140	220044	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	7,211.58
0140	220044	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	6,603.70
0140	220044	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	6,889.18
0140	220044	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	109.00
0140	220044	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	109.00
0140	220044	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	3,257.91
0140	220044	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	10,263.34
0140	220044	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	12,702.13
0140	220044	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	5,751.97
0140	220044	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	6,243.74
0140	220044	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	49,059.82
0140	220044	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	58,094.56
0140	220044	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	53,026.95
0140	220044	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-04-30-13HS	49,997.44
0140	220044	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	52,716.39

0140	220044	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	47,978.37
0140	220044	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	47,869.60
0140	220044	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	64,891.42
0140	220044	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	6,690.11
0140	220044	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	38,837.16
0140	220044	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	5,308.12
0140	220044	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	5,211.68
0140	220044	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	5,122.72
0140	220044	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	4,964.89
0140	220044	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	6,213.90
0140	220044	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	5,623.68
0140	220044	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	5,240.70
0140	220044	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	6,350.84
0140	220044	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	5,901.33
0140	220044	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	149.35
0140	220044	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	4,873.47
0140	220044	0890	ERIE NEIGHBORHOOD HOUSE 120707	25112	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	528.31
0140	220044	0890	ERIE NEIGHBORHOOD HOUSE 120707	25112	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-11-11-30-12HS	27.26
0140	220044	0890	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	6,625.66
0140	220044	0890	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	6,608.90
0140	220044	0890	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-15-13HS	2,254.96
0140	220044	0890	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-16-13-01-31-13hs	2,138.58
0140	220044	0890	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-15-13HS	2,138.58
0140	220044	0890	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-16-13-02-28-13HS	6,866.90
0140	220044	0890	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-15-13HS	3,525.78
0140	220044	0890	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-16-13-03-31-13HS	2,138.28
0140	220044	0890	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	10-16-12-10-31-12HS	2.57
0140	220044	0890	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-01-15-12HS	2,869.51
0140	220044	0890	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-16-12-12-31-12HS	4,499.20
0140	220044	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	3,038.88
0140	220044	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	3,470.33
0140	220044	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	3,261.68
0140	220044	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	2,900.44
0140	220044	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	3,519.29
0140	220044	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	3,083.05
0140	220044	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	3,880.74
0140	220044	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	3,812.18
0140	220044	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-01-13-09-30-13HS	3,021.25

0140	220044	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	2,348.16
0140	220044	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	3,090.68
0140	220044	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	10,683.76
0140	220044	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	11,540.02
0140	220044	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	11,154.03
0140	220044	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	9,157.67
0140	220044	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	12,656.85
0140	220044	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	11,446.15
0140	220044	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	11,277.37
0140	220044	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	11,038.20
0140	220044	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	11,372.81
0140	220044	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	4,455.72
0140	220044	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	11,439.28
0140	220044	0890	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	11-01-12-11-30-12HS	295.31
0140	220044	0890	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-15-13HS	287.93
0140	220044	0890	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-16-13-01-31-13HS	323.11
0140	220044	0890	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-15-13HS	323.11
0140	220044	0890	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-16-13-02-28-13HS	323.11
0140	220044	0890	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-15-13HS	323.11
0140	220044	0890	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-16-13-03-31-13HS	323.11
0140	220044	0890	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-15-13HS	323.11
0140	220044	0890	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-16-13-04-30-13HS	323.11
0140	220044	0890	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-15-13HS	303.42
0140	220044	0890	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-16-13-05-31-13HS	154.53
0140	220044	0890	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	060113-061713-HS	160.03
0140	220044	0890	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-16-13-06-30-13HS	147.66
0140	220044	0890	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-15-13HS	144.34
0140	220044	0890	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-16-13-07-31-13HS	144.34
0140	220044	0890	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-15-13HS	144.34
0140	220044	0890	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-16-13-08-31-13HS	160.03
0140	220044	0890	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	328.14
0140	220044	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-15-13HS	5,420.27
0140	220044	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,859.69
0140	220044	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-05-31-13HS	1,526.36
0140	220044	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-15-13HS	1,926.36
0140	220044	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	02-16-13-02-28-13HS	1,939.08
0140	220044	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-15-13HS	1,790.32
0140	220044	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	1,757.22
0140	220044	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-08-31-13HS	3,102.35

0140	220044	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-15-13HS	1,592.91
0140	220044	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	040113-061713-HS	1,006.61
0140	220044	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	04-16-43-04-30-13HS	1,624.91
0140	220044	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-15-13HS	1,564.76
0140	220044	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	629.44
0140	220044	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	06-16-13-06-30-13HS	710.56
0140	220044	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-15-13HS	706.42
0140	220044	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	07-16-13-07-31-13HS	706.41
0140	220044	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-15-13HS	683.16
0140	220044	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	2,129.45
0140	220044	0890	HEKTOEN INSTITUTE L.L.C.	22450	FY '10 - '11 - 12 EARLY HEAD START EXPANSION	11-01-12-11-30-12HS	11,867.65
0140	220044	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	10,986.19
0140	220044	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	9,989.73
0140	220044	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	9,711.67
0140	220044	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	9,263.64
0140	220044	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	8,563.83
0140	220044	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	9,283.93
0140	220044	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	10,036.88
0140	220044	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	7,307.70
0140	220044	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	12-01-12-03-15-13HS	3,850.58
0140	220044	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	10,986.16
0140	220044	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-03-13-01-17-13HS	9,066.10
0140	220044	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-11-13-06-28-13HS	4,922.79
0140	220044	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-14-13-04-31-13HS	29,018.05
0140	220044	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-31-13-02-08-13HS	30,698.51
0140	220044	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-31-13-05-09-13HS	9,072.00
0140	220044	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	02-07-13-02-28-13HS	9,325.36
0140	220044	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	02-25-13-03-14-13HS	9,108.55
0140	220044	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	21,311.29
0140	220044	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	03-07-13-03-27-13HS	6,550.02
0140	220044	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	03-25-13-04-11-13HS	9,951.04
0140	220044	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-25-13HS	23,972.12
0140	220044	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	04-26-13-08-30-13HS	20,365.76
0140	220044	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	05-01-12-05-31-12HS	16,650.15
0140	220044	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	05-06-13-05-23-13HS	6,469.44
0140	220044	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	05-11-12-11-23-12HS	8,217.87
0140	220044	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	05-20-13-05-31-13HS	6,979.67
0140	220044	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-06-13HS	2,442.50
0140	220044	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-03-13-06-20-13HS	5,402.68
0140	220044	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-18-13HS	4,581.01
0140	220044	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-14-13HS	22,868.43
0140	220044	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-28-13HS	20,480.81
0140	220044	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-13-13-08-01-13HS	4,496.36
0140	220044	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	08-01-12-11-30-12HS	103.41
0140	220044	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	08-16-13-08-30-13HS	2,246.89
0140	220044	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	09-02-13-09-06-13HS	2,351.13

0140	220044	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	09-09-13-09-30-13HS	23,671.55
0140	220044	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	09-23-13-10-10-13HS	6,614.18
0140	220044	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	11-19-12-11-30-12HS	5,219.94
0140	220044	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-28-12HS	25,985.87
0140	220044	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	12-15-12-12-28-12HS	9,366.02
0140	220044	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-15-13HS	533.45
0140	220044	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-15-13HS	906.26
0140	220044	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-16-13-02-28-13HS	353.52
0140	220044	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-15-13HS	342.68
0140	220044	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-16-13-03-31-13HS	342.00
0140	220044	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-01-13-04-15-13HS	305.00
0140	220044	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-16-13-04-30-13HS	1,233.68
0140	220044	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-01-13-05-15-13HS	210.46
0140	220044	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-16-13-05-31-13HS	264.72
0140	220044	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	060113-061513-HS	260.00
0140	220044	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-15-13-06-30-13HS	657.76
0140	220044	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-01-13-07-15-13HS	675.00
0140	220044	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-15-13-07-31-13HS	35.49
0140	220044	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-15-13HS	35.00
0140	220044	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-15-13-08-30-13HS	35.00
0140	220044	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-01-13-09-15-13HS	596.92
0140	220044	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-15-13-09-30-13HS	832.14
0140	220044	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-16-12-11-30-12HS	567.39
0140	220044	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-12-15-12HS	3,080.00
0140	220044	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-16-12-12-30-12HS	3,236.88
0140	220044	0890	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	2,758.24
0140	220044	0890	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	2,833.63
0140	220044	0890	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	2,409.90
0140	220044	0890	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	2,047.62
0140	220044	0890	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	2,083.34
0140	220044	0890	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	1,992.22
0140	220044	0890	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13S	2,388.87
0140	220044	0890	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	1,797.24
0140	220044	0890	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	1,858.07
0140	220044	0890	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	455.58
0140	220044	0890	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	115.39
0140	220044	0890	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	2,804.00
0140	220044	0890	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	01-01-13-01-31-13HS	2,311.24

0140	220044	0890	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	02-01-13-02-28-13HS	2,452.62
0140	220044	0890	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	03-01-13-03-31-13HS	2,599.19
0140	220044	0890	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	2,288.87
0140	220044	0890	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	2,586.69
0140	220044	0890	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	2,610.46
0140	220044	0890	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	07-01-13-07-31-13HS	2,129.25
0140	220044	0890	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	08-01-13-08-31-13HS	2,301.41
0140	220044	0890	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	09-01-13-09-30-13HS	2,277.05
0140	220044	0890	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	803.92
0140	220044	0890	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	12-01-12-12-31-12HS	2,497.52
0140	220044	0890	KENDALL COLLEGE	25986	FY 12 HEAD START SUPPORT SERVICES	03-09-13-06-01-13HS	1,057.62
0140	220044	0890	KENDALL COLLEGE	25986	FY 12 HEAD START SUPPORT SERVICES	05-01-12-06-15-12HS	613.02
0140	220044	0890	KENDALL COLLEGE	25986	FY 12 HEAD START SUPPORT SERVICES	06-15-12-07-31-12HS	408.68
0140	220044	0890	KENDALL COLLEGE	25986	FY 12 HEAD START SUPPORT SERVICES	06-15-13-08-15-13HS	881.38
0140	220044	0890	KENDALL COLLEGE	25986	FY 12 HEAD START SUPPORT SERVICES	09-16-12-10-31-12HS	619.42
0140	220044	0890	KENDALL COLLEGE	25986	FY 12 HEAD START SUPPORT SERVICES	12-01-11-04-30-12HS	408.68
0140	220044	0890	KENDALL COLLEGE	25986	FY 12 HEAD START SUPPORT SERVICES	12-01-12-03-08-13HS	1,036.91
0140	220044	0890	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-15-13HS	386.30
0140	220044	0890	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-16-13-01-31-13HS	386.30
0140	220044	0890	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-15-13HS	386.30
0140	220044	0890	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-16-13-02-28-13HS	386.30
0140	220044	0890	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-15-13HS	386.30
0140	220044	0890	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-16-13-03-31-13HS	386.30
0140	220044	0890	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-01-13-04-15-13HS	386.30
0140	220044	0890	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-16-13-04-30-13HS	386.30
0140	220044	0890	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-01-13-05-15-13HS	335.45
0140	220044	0890	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-16-13-05-31-13HS	342.84
0140	220044	0890	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-01-13-06-30-13HS	342.84
0140	220044	0890	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-16-13-06-30-13HS	342.84
0140	220044	0890	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-01-13-07-15-13HS	342.84
0140	220044	0890	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-16-13-07-31-13HS	342.84
0140	220044	0890	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-15-13HS	342.84
0140	220044	0890	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-16-13-08-30-13HS	342.80
0140	220044	0890	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-01-13-09-15-13HS	1,957.93
0140	220044	0890	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-16-13-09-30-13HS	1,957.93
0140	220044	0890	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	10-01-13-10-15-13HS	1,957.93
0140	220044	0890	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-12-15-12HS	386.30
0140	220044	0890	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-16-12-12-31-12HS	386.30

0140	220044	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	13,005.11
0140	220044	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	02-01-12-02-28-13HS	2,189.22
0140	220044	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	10,815.89
0140	220044	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-03-13HS	1,000.00
0140	220044	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	12,005.11
0140	220044	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	12,772.00
0140	220044	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	1,000.00
0140	220044	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	11,772.00
0140	220044	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	13,899.64
0140	220044	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	12,085.06
0140	220044	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-30-13HS	1,329.83
0140	220044	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	1,067.03
0140	220044	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	12,168.57
0140	220044	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	49.90
0140	220044	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	13,005.11
0140	220044	0890	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-15-13HS	591.20
0140	220044	0890	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-16-13-01-31-13HS	467.16
0140	220044	0890	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-15-13HS	447.61
0140	220044	0890	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-16-13-02-28-13HS	430.83
0140	220044	0890	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	030113-031513HS, UNABLE TO SHOW DELETION	636.25
0140	220044	0890	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-16-13-03-31-13hs	710.06
0140	220044	0890	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-15-13HS	708.54
0140	220044	0890	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-16-13-04-30-13HS	572.97
0140	220044	0890	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-15-13HS Line over run, system can't reverse.	400.94
0140	220044	0890	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-16-13-05-31-13HS	257.57
0140	220044	0890	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-15-13HS	271.91
0140	220044	0890	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-02-28-13HS	3,047.90
0140	220044	0890	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-04-30-13HS	1,914.55
0140	220044	0890	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-15-12HS	473.26
0140	220044	0890	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-16-12-12-31-12HS	473.26
0140	220044	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-15-13HS	2,825.97
0140	220044	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	01-16-13-01-31-13HS	2,195.48
0140	220044	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-15-13HS	2,221.99
0140	220044	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	02-16-13-02-28-13HS	2,205.76
0140	220044	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-15-13HS	4,358.00
0140	220044	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	03-16-13-03-31-13HS	3,563.19
0140	220044	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-15-13HS	4,326.91
0140	220044	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	04-16-13-04-30-13HS	3,138.76
0140	220044	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-15-13HS	2,775.20
0140	220044	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	05-16-13-05-31-13HS	2,584.62
0140	220044	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-15-13HS recoupment per Phuony of DFFS	3,341.23
0140	220044	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-15-12HS	940.00

0140	220044	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	2,300.00
0140	220044	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-02-28-13HS	9,833.17
0140	220044	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	120112-053113	13,063.45
0140	220044	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-15-12HS	2,313.39
0140	220044	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	12-16-12-12-31-12HS	2,313.39
0140	220044	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-06-13-01-19-13HS	1,835.64
0140	220044	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-20-13-02-02-13HS	502.74
0140	220044	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-12-11-30-12HS	16.88
0140	220044	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-03-13-02-16-13HS	2,174.13
0140	220044	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-17-13-03-02-13HS	461.55
0140	220044	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-03-13-03-16-13HS	1,617.05
0140	220044	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-17-13-03-30-13HS	456.72
0140	220044	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-31-13-04-13-13HS	1,806.84
0140	220044	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-14-13-04-27-13HS	399.37
0140	220044	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-28-13-05-11-13HS	514.76
0140	220044	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-12-13-05-25-13HS	2,261.58
0140	220044	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-26-13-06-08-13HS	520.20
0140	220044	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-09-13-06-22-13HS	2,485.13
0140	220044	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-23-13-07-06-13HS	422.61
0140	220044	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-07-13-07-20-13HS	1,822.13
0140	220044	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-21-13-08-03-13HS	424.05
0140	220044	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-04-13-08-17-13HS	1,163.93
0140	220044	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-18-13-08-31-13HS	239.81
0140	220044	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-26-12-11-09-12HS	201.16
0140	220044	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-12-12-11-23-12HS	201.16
0140	220044	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-08-12hs	270.64
0140	220044	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-09-12-12-22-12HS	2,016.73
0140	220044	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-23-12-01-05-13HS	498.44
0140	220044	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-23-12-06-21-13HS	411.95
0140	220044	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	6,326.11
0140	220044	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-06-30-13HS	4,065.85
0140	220044	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	01-06-13-01-19-13HS	2,589.77
0140	220044	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	01-13-12-10-05-12HS	3,778.59
0140	220044	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	01-20-13-02-02-13HS	2,916.67
0140	220044	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	02-03-13-02-16-13HS	12,014.30

0140	220044	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	02-17-13-03-02-13HS	3,234.93
0140	220044	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	03-03-13-03-16-13HS	10,898.16
0140	220044	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	03-17-13-03-30-13HS	2,881.98
0140	220044	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	03-31-13-04-13-13HS	9,592.71
0140	220044	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	04-14-13-04-27-13HS	2,512.53
0140	220044	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	04-28-13-05-11-13HS	2,820.37
0140	220044	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	05-12-13-05-25-13HS	9,279.49
0140	220044	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	05-26-13-06-08-13HS	2,848.80
0140	220044	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	06-09-13-06-22-13HS	9,041.94
0140	220044	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	06-23-13-07-06-13HS	2,754.46
0140	220044	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	07-07-13-07-20-13HS	9,493.64
0140	220044	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	07-09-12-11-23-12HS	1,252.60
0140	220044	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	07-21-13-08-03-13HS	2,687.42
0140	220044	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	08-04-13-08-17-13HS	23,780.52
0140	220044	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	08-18-13-08-31-13HS	2,644.53
0140	220044	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	10-02-12-10-12-12HS	3,352.22
0140	220044	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	10-15-12-10-26-12HS	2,452.83
0140	220044	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	10-29-12-11-09-12HS	2,580.25
0140	220044	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	11-12-12-11-23-12HS	2,367.43
0140	220044	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	11-24-12-11-30-12HS	1,044.00
0140	220044	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	11-25-12-12-22-12HS	553.70
0140	220044	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-08-12HS	1,348.70
0140	220044	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	6,967.10
0140	220044	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	12-09-12-12-22-12HS	2,697.41
0140	220044	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	12-23-12-01-05-13HS	2,622.40
0140	220044	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	12-23-12-06-22-13HS	6,413.51
0140	220044	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,218.64
0140	220044	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	1,218.64
0140	220044	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	2,172.04
0140	220044	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	1,448.03
0140	220044	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	1,735.09
0140	220044	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	1,500.31
0140	220044	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	09-01-13-09-30-13HS	1,237.74
0140	220044	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	670.25
0140	220044	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-08-31-12HS	7,277.49
0140	220044	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-11-30-12HS	14,836.33
0140	220044	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	15,622.92
0140	220044	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	15,537.33
0140	220044	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	11,782.44
0140	220044	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	030113-033113-HS	3,754.09
0140	220044	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	10,564.05
0140	220044	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	040113-043013-HS	3,365.89
0140	220044	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	13,757.70
0140	220044	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	13,699.84
0140	220044	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	14,231.31
0140	220044	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	16,661.13
0140	220044	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	171.58

0140	220044	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	15,349.48
0140	220044	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-12-31-11HS	5,602.26
0140	220044	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	15,096.15
0140	220044	0890	NATIONAL LOUIS UNIVERSITY	26009	FY 12 HEAD START SUPPORT SERVICES	12-01-11-11-30-12HS	371.50
0140	220044	0890	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	415.44
0140	220044	0890	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	415.44
0140	220044	0890	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	415.44
0140	220044	0890	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS, RESUBMIT WITH CORRECTED EXPENDITURE/ACCT. CODES	415.44
0140	220044	0890	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	415.44
0140	220044	0890	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	2,032.48
0140	220044	0890	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	415.44
0140	220044	0890	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	415.44
0140	220044	0890	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-01-12-09-30-12HS	313.85
0140	220044	0890	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-01-12-10-31-12HS	750.24
0140	220044	0890	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	750.24
0140	220044	0890	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	415.44
0140	220044	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	853.77
0140	220044	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	753.33
0140	220044	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	862.27
0140	220044	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	862.27
0140	220044	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	753.55
0140	220044	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	4,769.25
0140	220044	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	987.06
0140	220044	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	233.73
0140	220044	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	09-01-12-09-30-12HS	1,565.22
0140	220044	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	1,535.24
0140	220044	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,535.24
0140	220044	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	853.77
0140	220044	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	5,298.52
0140	220044	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	6,175.74
0140	220044	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	5,581.30
0140	220044	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	6,064.11
0140	220044	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	736.59
0140	220044	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	050113-0531 SEE ORIGINAL VOUCHER, CV5013500396613	79.00
0140	220044	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	5,017.54
0140	220044	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	4,351.09
0140	220044	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	5,979.42
0140	220044	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	6,782.22
0140	220044	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	2,428.28
0140	220044	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	7,002.09
0140	220044	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	5/01/13-5/31/13 HS	6,685.28
0140	220044	0890	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	867.49
0140	220044	0890	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	889.53

0140	220044	0890	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	1,121.54
0140	220044	0890	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	1,120.27
0140	220044	0890	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	050113-053113-HS	860.53
0140	220044	0890	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	713.73
0140	220044	0890	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	953.44
0140	220044	0890	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-12-08-31-12HS	593.85
0140	220044	0890	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	404.50
0140	220044	0890	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-01-13-09-30-13HS	896.76
0140	220044	0890	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-01-12-10-31-12HS	716.04
0140	220044	0890	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	552.13
0140	220044	0890	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	590.97
0140	220044	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	11,431.57
0140	220044	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	010113-043013-HS	1,086.30
0140	220044	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	13,422.19
0140	220044	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	15,027.39
0140	220044	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	14,755.43
0140	220044	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	10,911.61
0140	220044	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	11,037.47
0140	220044	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	16,999.31
0140	220044	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	08-01-12-08-31-12HS	13,150.91
0140	220044	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	6,264.19
0140	220044	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	11,961.74
0140	220044	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	10,748.03
0140	220044	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	11,462.54
0140	220044	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-05-13HS	1,082.16
0140	220044	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	01-06-13-01-19-13HS	2,808.92
0140	220044	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	01-20-13-02-02-13HS	2,757.39
0140	220044	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	02-03-13-02-16-13HS	2,831.56
0140	220044	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	02-17-13-03-02-13HS	2,876.53
0140	220044	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	03-03-13-03-16-13HS	2,901.24
0140	220044	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	03-17-13-03-30-13HS	2,954.24
0140	220044	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	03-31-13-04-13-12HS	3,041.28
0140	220044	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	04-14-13-04-27-13HS	3,059.47
0140	220044	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	04-28-13-05-11-13HS	3,040.06
0140	220044	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	05-12-13-05-25-13HS	2,910.47
0140	220044	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	07-22-12-07-04-12HS	8,035.36
0140	220044	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	08-05-12-08-18-12HS	2,957.32
0140	220044	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	08-19-12-09-01-12HS	9,172.12
0140	220044	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	09-02-12-09-15-12HS	2,756.47
0140	220044	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	09-16-12-09-29-12HS	2,754.22
0140	220044	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	09-30-12-10-13-12HS	8,899.75
0140	220044	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	10-14-12-10-27-12HS	2,716.44
0140	220044	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	10-28-12-11-10-12HS	8,852.58
0140	220044	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	11-11-12-11-24-12HS	2,665.33
0140	220044	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	11-25-12-11-30-12HS	1,357.40

0140	220044	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	773.94
0140	220044	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-08-12HS	1,279.73
0140	220044	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	12-09-12-12-22-12HS	2,752.55
0140	220044	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	12-23-12-12-31-12HS	1,623.25
0140	220044	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-05-13HS	315.03
0140	220044	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-06-13-06-19-13HS	808.42
0140	220044	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-20-13-02-02-13HS	806.91
0140	220044	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-03-13-02-16-13HS	869.80
0140	220044	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-17-13-03-02-13HS	923.48
0140	220044	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-03-13-03-16-13HS	925.05
0140	220044	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-17-13-03-30-13HS	951.14
0140	220044	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-22-12-07-04-12HS	511.48
0140	220044	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-05-12-08-18-12HS	511.48
0140	220044	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-19-12-09-01-12HS	511.48
0140	220044	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-02-12-09-15-12HS	3,656.96
0140	220044	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-16-12-09-29-12HS	712.56
0140	220044	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-30-12-10-13-12HS	3,656.24
0140	220044	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-14-12-10-27-12HS	732.93
0140	220044	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-28-12-11-10-12HS	3,656.71
0140	220044	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-11-12-11-24-12HS	731.73
0140	220044	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-25-12-11-30-12HS	363.73
0140	220044	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-11-11-30-12HS	132.49
0140	220044	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-08-12HS	451.98
0140	220044	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-09-12-12-22-12HS	779.49
0140	220044	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-23-12-12-31-12HS	472.54
0140	220044	0890	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-15-13HS	326.87
0140	220044	0890	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	01-16-13-01-31-13HS	354.27
0140	220044	0890	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	020113-021513HS	362.26
0140	220044	0890	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	02-16-13-02-28-13HS	361.92
0140	220044	0890	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-15-13HS	267.27
0140	220044	0890	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	03-16-13-03-31-13HS	462.82
0140	220044	0890	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-15-13HS	72.00
0140	220044	0890	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	07-01-12-07-31-12HS	956.45
0140	220044	0890	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	08-01-12-08-31-12HS	734.10
0140	220044	0890	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	09-01-12-09-30-12HS	920.84
0140	220044	0890	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,019.72
0140	220044	0890	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	12-01-1-09-30-12HSCOLA	67.93
0140	220044	0890	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-01-31-13HS	1,932.33

0140	220044	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-28-13HS	530.74
0140	220044	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-15-13HS	259.45
0140	220044	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-16-13-03-31-13HS	1,527.51
0140	220044	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-01-13-05-15-13HS	408.29
0140	220044	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-16-13-05-31-13HS	623.62
0140	220044	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-01-13-06-15-13HS	299.33
0140	220044	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-16-13-06-30-13HS	299.33
0140	220044	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-01-13-07-15-13HS	445.53
0140	220044	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-15-13HS	365.12
0140	220044	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-16-12-08-31-12HS	397.51
0140	220044	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-01-13-09-15-13HS	89.93
0140	220044	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-16-12-10-08-12HS	360.45
0140	220044	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-16-13-09-30-13HS	1,040.70
0140	220044	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	10-01-13-10-15-13HS	500.51
0140	220044	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	10-09-12-10-17-12HS	330.84
0140	220044	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	10-17-12-11-16-12HS	1,017.19
0140	220044	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-17-12-11-30-12HS	532.34
0140	220044	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-11-11-30-12HS	61.00
0140	220044	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-08-31-12HS	142.35
0140	220044	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-12-31-12HS	519.21
0140	220044	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	06-01-13-07-05-13HS	2,634.03
0140	220044	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	08-01-12-11-30-12HS	14,238.20
0140	220044	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	12-01-11-09-30-12HS	90.27
0140	220044	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	12-01-12-05-31-13HS	14,681.76
0140	220044	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-13-13HS	462.38
0140	220044	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	01-14-13-01-27-13HS	463.42
0140	220044	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	01-28-13-02-10-13HS	463.42
0140	220044	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	02-11-13-02-24-13HS	926.44
0140	220044	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	02-25-13-03-10-13HS	426.98
0140	220044	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	03-25-13-04-07-13HS	448.71
0140	220044	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	04-08-13-04-21-13HS	447.03
0140	220044	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	04-22-13-05-05-13HS	539.92

0140	220044	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	05-06-13-05-19-13HS	536.13
0140	220044	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	05-20-13-06-02-13HS	539.92
0140	220044	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	06-03-13-06-16-13HS	539.35
0140	220044	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	06-17-13-06-30-13HS	538.67
0140	220044	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-14-13HS	539.35
0140	220044	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	07-15-13-07-28-13HS	538.47
0140	220044	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	07-29-13-08-11-13HS	539.92
0140	220044	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	08-19-13-08-31-13HS	537.11
0140	220044	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-15-13HS	489.00
0140	220044	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	09-16-13-09-29-13HS	486.67
0140	220044	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	10-22-12-11-04-12HS	428.96
0140	220044	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	11-05-12-11-18-12HS	426.80
0140	220044	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	11-19-12-11-30-12HS	427.27
0140	220044	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	7,092.58
0140	220044	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-08-31-13HS	765.00
0140	220044	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-16-12HS	492.75
0140	220044	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	12-17-12-12-31-12HS	492.85
0140	220044	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	9,215.78
0140	220044	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	01-25-13-02-21-13HS	9,757.58
0140	220044	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	02-21-13-03-21-13HS	9,912.19
0140	220044	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	03-22-13-04-18-13HS	9,937.28
0140	220044	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	05-17-13-06-13-13HS	8,684.11
0140	220044	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	06-07-13-07-19-13HS	15,445.49
0140	220044	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	06-14-13-07-11-13HS	8,241.24
0140	220044	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	07-12-13-07-25-13HS	7,172.92
0140	220044	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	07-26-13-08-08-13HS	952.04
0140	220044	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-19-13HS	7,991.47
0140	220044	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	09-21-12-10-18-12HS	8,440.25
0140	220044	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	101912-111512HS	9,531.44
0140	220044	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	11-16-12-11-29-12HS	2,359.45
0140	220044	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	70,051.23
0140	220044	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-27-12HS	9,696.51
0140	220044	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12-01-13-03-21-13HS	50,565.32
0140	220044	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12-28-12-12-31-12HS	2,328.96
0140	220044	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	3/24/13-5/10/13 HS	15,975.35
0140	220044	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	4/19/13-5/16/13 HS	9,789.27
0140	220044	0890	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-04-18-13HS	16,000.11
0140	220044	0890	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-17-13-06-13-13HS	4,316.16

0140	220044	0890	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-14-13-07-11-13HS	4,666.41
0140	220044	0890	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-12-13-07-25-13HS	693.02
0140	220044	0890	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-01-13-09-05-13HS	2,684.18
0140	220044	0890	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-21-12-10-18-12HS	4,184.12
0140	220044	0890	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-16-12-11-30-12HS	16,940.88
0140	220044	0890	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	4/19/13-5/16/13 HS	4,324.30
Total for Fund Code 0890: CDHS-HEADSTART/EARLY HEADSTART in Expense Account Code 220044 in Approp. Code 0140:							15,085,634.31
0140	220044	0N04	ABRAHAM LINCOLN CENTER	26415	FY '12 CHA AFTER SCHOOL PROGRAM	120112-123112YN#CHA	422.79
0140	220044	0N04	BOARD OF TRUSTEES - U OF I	28143	Early Childhood/Family Initiative	07-01-13-07-31-13HS	344.31
0140	220044	0N04	BOARD OF TRUSTEES - U OF I	28143	Early Childhood/Family Initiative	08-01-13-08-31-13HS	1,234.40
0140	220044	0N04	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	05-01-12-05-31-12YN	158.51
0140	220044	0N04	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	06-01-12-06-30-12YN	164.34
0140	220044	0N04	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	07-01-12-07-31-12YN	498.92
0140	220044	0N04	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	07-22-12-08-18-12YN	350.00
0140	220044	0N04	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	08-01-12-08-31-12YN	635.50
0140	220044	0N04	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	08-19-12-09-15-12YN	269.78
0140	220044	0N04	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	09-01-12-09-30-12YN	531.43
0140	220044	0N04	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	09-16-12-10-13-12YN	344.80
0140	220044	0N04	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	10-01-12-10-31-12YN	573.17
0140	220044	0N04	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	10-14-12-11-24-12YN	490.37
0140	220044	0N04	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	11-01-12-11-30-12YN	813.11
0140	220044	0N04	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	11-25-12-12-22-12YN	192.05
0140	220044	0N04	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	12-01-12-12-31-12YN	155.46
0140	220044	0N04	BOYS & GIRLS CLUB OF CHICAGO	28022	FY '13 CHA AFTER SCHOOL PROGRAM	04-01-13-04-30-13YN	202.86
0140	220044	0N04	BOYS & GIRLS CLUB OF CHICAGO	28022	FY '13 CHA AFTER SCHOOL PROGRAM	05-01-13-05-31-13YN	292.68
0140	220044	0N04	BOYS & GIRLS CLUB OF CHICAGO	28022	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	182.40
0140	220044	0N04	BOYS & GIRLS CLUB OF CHICAGO	28078	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	53.89
0140	220044	0N04	CHICAGO YOUTH CENTERS	26413	FY '12 CHA AFTER SCHOOL PROGRAM	04-01-12-12-31-12YN	29.83
0140	220044	0N04	CHICAGO YOUTH CENTERS	26413	FY '12 CHA AFTER SCHOOL PROGRAM	06-25-12-10-12-12YN	42.45
0140	220044	0N04	CHICAGO YOUTH CENTERS	26413	FY '12 CHA AFTER SCHOOL PROGRAM	07-01-12-12-31-12YN	46.22
0140	220044	0N04	CHICAGO YOUTH CENTERS	26413	FY '12 CHA AFTER SCHOOL PROGRAM	111212-112312YN#CHA	139.94
0140	220044	0N04	CHICAGO YOUTH CENTERS	26413	FY '12 CHA AFTER SCHOOL PROGRAM	112612-120712YN#CHA	124.25
0140	220044	0N04	CHICAGO YOUTH CENTERS	26413	FY '12 CHA AFTER SCHOOL PROGRAM	12-01-12-12-31-12YN	77.05
0140	220044	0N04	CHICAGO YOUTH CENTERS	26413	FY '12 CHA AFTER SCHOOL PROGRAM	12-10-12-12-21-12YN	52.10
0140	220044	0N04	CHICAGO YOUTH CENTERS	28019	FY '13 CHA AFTER SCHOOL PROGRAM	04-01-13-04-30-13YN	401.43
0140	220044	0N04	CHICAGO YOUTH CENTERS	28019	FY '13 CHA AFTER SCHOOL PROGRAM	05-01-13-05-31-13YN	409.69
0140	220044	0N04	CHICAGO YOUTH CENTERS	28019	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	402.35
0140	220044	0N04	CHICAGO YOUTH CENTERS	28019	FY '13 CHA AFTER SCHOOL PROGRAM	06-24-13-07-31-13YN	412.24
0140	220044	0N04	CHICAGO YOUTH CENTERS	28019	FY '13 CHA AFTER SCHOOL PROGRAM	07-22-13-08-31-13YN	412.24
0140	220044	0N04	CHICAGO YOUTH CENTERS	28019	FY '13 CHA AFTER SCHOOL PROGRAM	08-01-13-09-13-13YN	169.93
0140	220044	0N04	CHICAGO YOUTH CENTERS	28019	FY '13 CHA AFTER SCHOOL PROGRAM	08-19-13-09-13-13YN	220.41
0140	220044	0N04	COMER SCIENCE & EDUCATION	28079	FY '13 CHA AFTER SCHOOL PROGRAM	08-01-13-08-31-13YN	187.22
0140	220044	0N04	CORPORATION FOR SUPPORTIVE	27867	HOMELESS SERVICES	01-01-13-06-30-13SH	575.89
0140	220044	0N04	CORPORATION FOR SUPPORTIVE	27867	HOMELESS SERVICES	07-01-13-07-31-13SH	100.41
0140	220044	0N04	DOMINICAN UNIVERSITY	28141	Early Childhood/Family Initiative	06-01-13-06-30-13HS	879.20
0140	220044	0N04	DOMINICAN UNIVERSITY	28141	Early Childhood/Family Initiative	07-01-13-07-31-13HS	879.20
0140	220044	0N04	ILLINOIS ACTION FOR CHILDREN	28142	Early Childhood/Family Initiative	05-01-13-05-31-13YN	362.57
0140	220044	0N04	ILLINOIS ACTION FOR CHILDREN	28142	Early Childhood/Family Initiative	06-01-13-06-30-13YN	505.90

0140	220044	0N04	ILLINOIS ACTION FOR CHILDREN	28142	Early Childhood/Family Initiative	07-01-13-07-31-13YN	422.47
0140	220044	0N04	ILLINOIS ACTION FOR CHILDREN	28142	Early Childhood/Family Initiative	08-01-13-08-31-13YN	756.30
0140	220044	0N04	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	080112-083012YN#CHA	88.32
0140	220044	0N04	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	090112-093012YN#CHA	88.32
0140	220044	0N04	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	100112-103112YN#CHA	87.44
0140	220044	0N04	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	110112-113012YN#CHA	88.32
0140	220044	0N04	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	120112-123112YN	88.32
0140	220044	0N04	LITTLE BLACK PEARL WORKSHOP	26417	FY '12 CHA AFTER SCHOOL PROGRAM	04-01-12-04-30-12YN	526.88
0140	220044	0N04	LITTLE BLACK PEARL WORKSHOP	26417	FY '12 CHA AFTER SCHOOL PROGRAM	06-01-12-06-30-12YN	1,530.15
0140	220044	0N04	LITTLE BLACK PEARL WORKSHOP	26417	FY '12 CHA AFTER SCHOOL PROGRAM	08-01-12-08-31-12YN	1,589.16
0140	220044	0N04	LITTLE BLACK PEARL WORKSHOP	26417	FY '12 CHA AFTER SCHOOL PROGRAM	09-01-12-09-30-12YN	1,353.81
0140	220044	0N04	MAJOR ADAMS COMMUNITY COMMITTE	26419	FY '12 CHA AFTER SCHOOL PROGRAM	110112-113012YN#CHA	1,342.58
0140	220044	0N04	MAJOR ADAMS COMMUNITY COMMITTE	26419	FY '12 CHA AFTER SCHOOL PROGRAM	12-01-12-12-31-12YN	198.90
0140	220044	0N04	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	040112-113012-YN	2,843.96
0140	220044	0N04	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	04-01-12-12-31-12YN	677.04
0140	220044	0N04	Y M C A OF METROPOLITAN CHGO	26421	FY '12 CHA AFTER SCHOOL PROGRAM	040112-113012YN#CHA	2,499.18
0140	220044	0N04	Y M C A OF METROPOLITAN CHGO	26421	FY '12 CHA AFTER SCHOOL PROGRAM	06-22-12-12-31-12YN	246.93
0140	220044	0N04	YOUTH GUIDANCE	28018	FY '13 CHA AFTER SCHOOL PROGRAM	04-01-13-04-30-13YN	577.83
0140	220044	0N04	YOUTH GUIDANCE	28018	FY '13 CHA AFTER SCHOOL PROGRAM	05-01-13-05-31-13YN	466.84
0140	220044	0N04	YOUTH GUIDANCE	28018	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	629.08
0140	220044	0N04	YOUTH GUIDANCE	28113	FY '13 CHA AFTER SCHOOL PROGRAM	04-01-13-04-30-13YN	625.24
0140	220044	0N04	YOUTH GUIDANCE	28113	FY '13 CHA AFTER SCHOOL PROGRAM	05-01-13-05-31-13YN	508.01
0140	220044	0N04	YOUTH GUIDANCE	28113	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	392.23
Total for Fund Code 0N04: CHA - FAMILY SUPPORT SERVICE PROGRAM in Expense Account Code 220044 in Approp. Code 0140:							31,968.60
0140	220044	0N18	AUNT MARTHA'S YOUTH SERVICES CENTER, INC.	28209	Youth Working for Success	08-16-13-09-12-13YN	134.97
0140	220044	0N18	CENTRAL STATES, SER	28211	Youth Working for Success	07-01-13-07-31-13YN	125.64
0140	220044	0N18	CENTRAL STATES, SER	28211	Youth Working for Success	08-01-13-08-31-13YN	114.57
0140	220044	0N18	INSTITUTE FOR POSITIVE LIVING	28214	Youth Working for Success	05-01-13-05-31-13YN	52.60
0140	220044	0N18	INSTITUTE FOR POSITIVE LIVING	28214	Youth Working for Success	06-01-13-06-29-13YN	52.60
0140	220044	0N18	INSTITUTE FOR POSITIVE LIVING	28214	Youth Working for Success	06-29-13-07-31-13YN	52.60
0140	220044	0N18	INSTITUTE FOR POSITIVE LIVING	28214	Youth Working for Success	08-17-13-08-30-13YN	52.60
0140	220044	0N18	INSTITUTE FOR POSITIVE LIVING	28214	Youth Working for Success	09-07-13-10-04-13YN	52.60
0140	220044	0N18	WESTSIDE HEALTH AUTHORITY	28213	Youth Working for Success	05-01-13-05-31-13YN	373.03
0140	220044	0N18	WESTSIDE HEALTH AUTHORITY	28213	Youth Working for Success	06-01-13-06-30-13YN	373.04
0140	220044	0N18	WESTSIDE HEALTH AUTHORITY	28213	Youth Working for Success	07-01-13-07-31-13YN	373.04
0140	220044	0N18	WESTSIDE HEALTH AUTHORITY	28213	Youth Working for Success	08-01-13-08-31-13YN	373.04
Total for Fund Code 0N18: NATO LEGACY FUND PROJECT FOR DFSS in Expense Account Code 220044 in Approp. Code 0140:							2,130.33
0140	220044	0P18	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	01-01-13-01-31-13AG	162.75
0140	220044	0P18	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	02-01-13-02-28-13AG	162.75
0140	220044	0P18	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	03-01-13-03-31-13AG	162.75
0140	220044	0P18	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	04-01-13-04-30-13AG	162.75
0140	220044	0P18	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	05-01-13-05-31-13AG	162.75
0140	220044	0P18	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	060112-063012-AG	162.75
0140	220044	0P18	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	070112-073112-AG	162.75
0140	220044	0P18	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	080112-083112-AG	162.75
0140	220044	0P18	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	090112-093012-AG	162.75
0140	220044	0P18	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	100112-103112AG	162.75
0140	220044	0P18	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	11-01-12-11-30-12AG	162.75
0140	220044	0P18	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	12-01-12-12-31-12AG	162.75
Total for Fund Code 0P18: DEPARTMENT ON AGING - FEDERAL ADMINISTRATION ON AGING in Expense Account Code 220044 in Approp. Code 0140:							1,953.00
0140	220044	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITL X	01-01-13-01-31-13WD	2,346.00

0140	220044	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	02-01-13-02-28-13WD	1,759.49
0140	220044	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	02-01-13-02-29-13WD	586.51
0140	220044	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	03-01-13-03-31-13WD	2,177.78
0140	220044	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	04-01-13-04-30-13WD	1,040.83
0140	220044	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	06-01-13-06-30-13WD	5,518.15
0140	220044	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	07-01-12-07-31-12WD	1,496.28
0140	220044	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	08-01-12-08-31-12WD	1,510.91
0140	220044	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	09-01-12-09-30-12WD	1,545.66
0140	220044	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	10-01-12-10-31-12WD	799.73
0140	220044	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	11-01-12-11-30-12WD	1,574.38
0140	220044	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	12-01-12-12-31-12WD	1,574.38
0140	220044	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	01-01-13-01-31-13WD	11,802.07
0140	220044	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	02-01-13-02-28-13WD	11,123.40
0140	220044	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	03-01-13-03-31-13WD	10,593.79
0140	220044	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	04-01-13-04-30-13WD	9,281.77
0140	220044	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	05-01-13-05-31-13WD	9,236.36
0140	220044	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	06-01-13-06-30-13WD	13,909.81
0140	220044	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	07-01-12-07-31-12WD	10,113.55
0140	220044	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	08-01-12-08-31-12WD	11,346.07
0140	220044	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	09-01-12-09-30-12WD	11,113.01
0140	220044	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	10-01-12-10-31-12WD	11,402.56
0140	220044	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	11-01-12-11-30-12WD	10,423.75
0140	220044	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	12-01-12-12-31-12WD	14,136.60
Total for Fund Code 0P35: DFSS - FEDERAL - DFI/TITLE XX GRANTS in Expense Account Code 220044 in Approp. Code 0140:							156,412.84
0140	220044	0P37	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	01-23-13-02-22-13AG	1,073.56
0140	220044	0P37	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	02-23-13-03-22-13AG	1,000.29
0140	220044	0P37	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	03-23-13-04-22-13AG	1,714.63
0140	220044	0P37	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	042313-052213-AG	1,263.54
0140	220044	0P37	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	05-23-13-06-30-13AG	2,274.07
0140	220044	0P37	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	070112-072212AG#APA	771.32
0140	220044	0P37	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	072312-082212AG#APA	1,255.34
0140	220044	0P37	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	082312-092212AG#APA	1,219.88
0140	220044	0P37	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	092312-102212AG#APA	1,138.68
0140	220044	0P37	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	102312-112212AG#APA	1,203.11
0140	220044	0P37	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	12-23-12-01-22-13AG	1,024.08
0140	220044	0P37	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	12-23-12-12-22-12AG	1,093.50
0140	220044	0P37	HEALTHCARE CONSORTIUM/ILLINOIS	26997	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	01-14-13-02-10-13AG	739.67
0140	220044	0P37	HEALTHCARE CONSORTIUM/ILLINOIS	26997	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	02-11-13-03-24-13AG	1,214.36
0140	220044	0P37	HEALTHCARE CONSORTIUM/ILLINOIS	26997	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	03-25-13-04-21-13AG	799.49
0140	220044	0P37	HEALTHCARE CONSORTIUM/ILLINOIS	26997	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	04-22-13-05-19-13AG	703.91

0140	220044	0P37	HEALTHCARE CONSORTIUM/ILLINOIS	26997	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	05-20-13-06-30-13AG	1,096.18
0140	220044	0P37	HEALTHCARE CONSORTIUM/ILLINOIS	26997	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	070112-071512AG#APA	449.52
0140	220044	0P37	HEALTHCARE CONSORTIUM/ILLINOIS	26997	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	071612-082612AG#APA	1,319.51
0140	220044	0P37	HEALTHCARE CONSORTIUM/ILLINOIS	26997	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	082712-092312AG#APA	875.69
0140	220044	0P37	HEALTHCARE CONSORTIUM/ILLINOIS	26997	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	092412-102112AG#APA	895.89
0140	220044	0P37	HEALTHCARE CONSORTIUM/ILLINOIS	26997	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	102212-111812AG#APA	770.93
0140	220044	0P37	HEALTHCARE CONSORTIUM/ILLINOIS	26997	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	111912-121612AG#APA	767.13
0140	220044	0P37	HEALTHCARE CONSORTIUM/ILLINOIS	26997	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	12-17-12-01-13-13AG	679.10
Total for Fund Code 0P37: DFSS - FEDERAL - TITLE VPG in Expense Account Code 220044 in Approp. Code 0140:							25,343.38
0140	220044	0P40	LAF	25309	LEGAL ASSISTANCE	01-01-13-01-31-13AG	1,988.00
0140	220044	0P40	LAF	25309	LEGAL ASSISTANCE	02-01-13-02-28-13AG	1,988.00
0140	220044	0P40	LAF	25309	LEGAL ASSISTANCE	03-01-13-03-31-13AG	1,986.00
0140	220044	0P40	LAF	25309	LEGAL ASSISTANCE	04-01-13-04-30-13AG	1,988.00
0140	220044	0P40	LAF	25309	LEGAL ASSISTANCE	05-01-13-05-31-13AG	1,988.00
0140	220044	0P40	LAF	25309	LEGAL ASSISTANCE	06-01-13-06-30-13MI	1,986.00
0140	220044	0P40	LAF	25309	LEGAL ASSISTANCE	07-01-13-07-31-13AG	1,986.00
0140	220044	0P40	LAF	25309	LEGAL ASSISTANCE	08-01-13-08-31-13AG	1,988.00
0140	220044	0P40	LAF	25309	LEGAL ASSISTANCE	100112-103112AG3APA	1,988.00
0140	220044	0P40	LAF	25309	LEGAL ASSISTANCE	110112-113012AG#APA	1,988.00
0140	220044	0P40	LAF	25309	LEGAL ASSISTANCE	12/1/12-12/31/12MI	1,986.00
0140	220044	0P40	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	02-01-13-02-28-13AG	150.16
0140	220044	0P40	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	03-01-13-03-31-13AG	334.86
0140	220044	0P40	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	04-01-13-04-30-13AG	161.58
0140	220044	0P40	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	05-01-13-05-31-13ag	132.06
0140	220044	0P40	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	07-01-13-07-31-13AG	164.44
0140	220044	0P40	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	100112-103112AG#APA	114.36
0140	220044	0P40	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	110112-113012AG#APA	114.36
0140	220044	0P40	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	12-01-12-12-31-12AG	300.04
Total for Fund Code 0P40: DFSS - FEDERAL - AREA AGING PG in Expense Account Code 220044 in Approp. Code 0140:							23,331.86
Total for Expense Account Code 220044: FRINGE BENEFITS in Approp. Code 0140:							16,448,447.23
0140	220070	0884	CHGO LIGHTHOUSE F/PEOPLE BLIND	26034	Transitional Jobs Program	100112-103112WD#CSBG	6,258.25
0140	220070	0884	CHGO LIGHTHOUSE F/PEOPLE BLIND	26034	Transitional Jobs Program	110112-113012WD#CSBG	5,600.75
0140	220070	0884	CHGO LIGHTHOUSE F/PEOPLE BLIND	26034	Transitional Jobs Program	12/1/12-12/31/12wd	8,372.50
0140	220070	0884	INSPIRATION CORP.	26035	Transitional Jobs Program	110112-113012WD#CSBG	1,007.50
0140	220070	0884	INSPIRATION CORP.	26035	Transitional Jobs Program	12/01/12-12/31/12	1,540.00
0140	220070	0884	NATIONAL ABLE NETWORK	26041	Transitional Jobs Program	120112-123112WD#CSBG	7,957.85
0140	220070	0884	NEW MOMS INC	26040	Transitional Jobs Program	070112-091412WD#CSBG	16,305.34
0140	220070	0884	NEW MOMS INC	26040	Transitional Jobs Program	091512-102612WD#CSBG	2,327.66
0140	220070	0884	THE SALVATION ARMY	26033	Transitional jobs program	100112-103112WD#CSBG	2,440.23
0140	220070	0884	THE SALVATION ARMY	26033	Transitional jobs program	110112-113012WD#CSBG	5,786.50
0140	220070	0884	THE SALVATION ARMY	26033	Transitional jobs program	120112-123112WD#CSBG	2,575.79
Total for Fund Code 0884: HUMAN SERVICES - CDHS - IDCCA PRGM in Expense Account Code 220070 in Approp. Code 0140:							60,172.37
Total for Expense Account Code 220070: TUITION REIMBURSMNT in Approp. Code 0140:							60,172.37
0140	220100	0066	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	01-01-13-01-31-13SH	203.00
0140	220100	0066	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	02-01-13-02-28-13SH	204.00
0140	220100	0066	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	03-01-13-03-31-13SH	3.00

0140	220100	0066	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	04-01-13-04-30-13SH	3.00
0140	220100	0066	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	06-01-13-06-30-13SH	346.00
0140	220100	0066	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	07-01-13-07-31-13SH	84.00
0140	220100	0066	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	08-01-13-08-31-13SH	85.00
0140	220100	0066	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	5/01/13-5/31/13 SH	3.00
0140	220100	0066	CATHOLIC CHARITIES OF CHICAGO	26748	MOBILE OUTREACH PROGRAM	090112-093012SH#EFS	858.49
0140	220100	0066	CATHOLIC CHARITIES OF CHICAGO	26748	MOBILE OUTREACH PROGRAM	100112-103112SH#EFS, SUBMIT EXPENDITURE SHEET FOR FRINGES.	1,510.62
0140	220100	0066	CATHOLIC CHARITIES OF CHICAGO	26748	MOBILE OUTREACH PROGRAM	110112-113012-SH	29,118.28
0140	220100	0066	CATHOLIC CHARITIES OF CHICAGO	26748	MOBILE OUTREACH PROGRAM	12/1/12-12/31/12sh	2,612.35
0140	220100	0066	CATHOLIC CHARITIES OF CHICAGO	26748	MOBILE OUTREACH PROGRAM	12/16/12-12/31/12sh	28,028.84
0140	220100	0066	CATHOLIC CHARITIES OF CHICAGO	26748	MOBILE OUTREACH PROGRAM	9/1/12-12/31/12sh	5,241.42
0140	220100	0066	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	01-01-13-01-31-13SH	2,406.54
0140	220100	0066	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	01-01-13-03-31-13SH	5,926.97
0140	220100	0066	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	02-01-13-02-28-13SH	2,841.73
0140	220100	0066	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	04-01-13-04-30-13SH	2,664.76
0140	220100	0066	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	07-01-13-07-31-13SH	1,550.51
0140	220100	0066	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	07-01-13-08-31-13SH	1,762.05
0140	220100	0066	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	09-01-13-09-30-13SH	2,710.58
0140	220100	0066	CENTER FOR CHANGING LIVES	18861	HOMELESS SERVICES	110112-113012SH#EFS	2,052.19
0140	220100	0066	CENTER FOR CHANGING LIVES	18861	HOMELESS SERVICES	120112-123112SH#EFS	1,292.76
0140	220100	0066	CHRISTIAN COMMUNITY HEALTH CENTER	18836	HOMELESS SERVICES	100112-113012SH#EFS	1,500.00
0140	220100	0066	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	01-01-13-06-30-13SH	2,030.30
0140	220100	0066	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	05-01-13-06-30-13SH	3,450.00
0140	220100	0066	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	08-01-13-08-31-13SH	150.00
0140	220100	0066	EXCELLENT WAY URB OUTREACH CTR	23535	HOMELESS SERVICES	111612-112912SH#EFS	695.67
0140	220100	0066	EXCELLENT WAY URB OUTREACH CTR	23535	HOMELESS SERVICES	121512-123112SH#EFS	437.23
0140	220100	0066	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	04-01-13-04-30-13YN	1,000.00
0140	220100	0066	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	05-01-13-05-31-13YN	2,000.00
0140	220100	0066	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	07-01-13-07-31-13SH	500.00
0140	220100	0066	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	08-01-13-08-31-13SH	500.00
0140	220100	0066	INSTITUTE OF WOMEN TODAY	18838	HOMELESS SERVICES	081612-110212SH#EFS	4,980.07
0140	220100	0066	LA CASA NORTE	27145	HOMELESS SERVICES	05-01-13-05-31-13SH	27,325.14
0140	220100	0066	LA CASA NORTE	27145	HOMELESS SERVICES	06-01-13-06-30-13SH	27,539.54
0140	220100	0066	LA CASA NORTE	27145	HOMELESS SERVICES	07-01-13-07-15-13SH	6,500.00
0140	220100	0066	LA CASA NORTE	27145	HOMELESS SERVICES	08-01-13-08-15-13SH	6,500.00
0140	220100	0066	LA CASA NORTE	27145	HOMELESS SERVICES	08-16-13-08-31-13SH	2,487.47
0140	220100	0066	LA CASA NORTE	27145	HOMELESS SERVICES	09-01-13-09-15-13SH	6,638.93
0140	220100	0066	LA CASA NORTE	27145	HOMELESS SERVICES	09-16-13-09-30-13SH	129.79
0140	220100	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	18831	HOMELESS SERVICE	110612-113012SH#EFS	1,080.28
0140	220100	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	01-01-13-02-08-13SH	160.38
0140	220100	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	01-25-13-03-08-13SH	301.53
0140	220100	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	02-07-13-04-05-13SH	5,000.00
0140	220100	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	03-31-13-04-17-13SH	287.72
0140	220100	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	04-14-13-05-03-13SH	2,000.00
0140	220100	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	04-15-13-06-30-13SH	13,678.51
0140	220100	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	05-12-13-05-31-13SH	292.86

0140	220100	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	07-07-13-07-15-13SH	7,071.22
0140	220100	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	07-11-13-09-11-13SH, PROCESS IN BOX 9-13-13	998.09
0140	220100	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	09-01-13-10-19-13SH	847.00
0140	220100	0066	OLIVE BRANCH MISSION 01	18847	HOMELESS SERVICES	11/19/12-12/12/12sh	2,991.00
0140	220100	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	01-01-13-01-13-13SH	5,000.00
0140	220100	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	02-01-13-02-28-13SH	5,000.00
0140	220100	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	02-15-13-03-05-13SH	5,000.00
0140	220100	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	03-11-13-03-24-13SH	7,033.00
0140	220100	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	03-25-13-04-07-13SH	6,100.00
0140	220100	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	04-22-13-05-05-13SH	8,900.00
0140	220100	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	07-01-13-07-14-13SH	5,000.00
0140	220100	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	08-12-13-08-25-13SH	5,000.00
0140	220100	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	08-26-13-09-08-13SH	5,000.00
0140	220100	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	09-23-13-10-06-13	5,100.00
0140	220100	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	10-07-13-10-20-13SH	2,600.00
0140	220100	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	01-01-13-01-31-13SH	5,409.41
0140	220100	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	02-01-13-02-28-13SH	5,408.00
0140	220100	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	02-26-13-03-31-13SH	4,858.24
0140	220100	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	03-27-13-04-30-13SH	4,120.00
0140	220100	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	04-01-13-06-30-13SH	7,500.00
0140	220100	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	04-26-13-05-31-13SH	6,101.37
0140	220100	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	05-29-13-06-30-13SH	6,050.98
0140	220100	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	07-01-13-07-31-13SH	6,701.72
0140	220100	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	07-28-13-08-31-13SH	6,542.57
0140	220100	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	8/28/13-9/30/13sh	6,519.36
0140	220100	0066	TEEN LIVING PROGRAMS	27871	HOMELESS SERVICES	04-01-13-04-30-13SH	6,164.63
0140	220100	0066	TEEN LIVING PROGRAMS	27871	HOMELESS SERVICES	05-01-13-05-31-13SH	5,988.38
0140	220100	0066	TEEN LIVING PROGRAMS	27871	HOMELESS SERVICES	06-01-13-06-30-13SH	5,843.99
0140	220100	0066	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	01-01-13-01-31-13SH	3,203.00
0140	220100	0066	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	07-01-13-07-31-13SH	533.25
0140	220100	0066	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	08-01-13-08-31-13SH	533.75
0140	220100	0066	THE SALVATION ARMY	27168	HOMELESS SERVICES	01-01-13-01-31-13SH	1,687.92
0140	220100	0066	THE SALVATION ARMY	27168	HOMELESS SERVICES	02-01-13-02-28-13SH	1,909.78
0140	220100	0066	THE SALVATION ARMY	27168	HOMELESS SERVICES	03-01-13-03-31-13SH	3,385.25
0140	220100	0066	THE SALVATION ARMY	27168	HOMELESS SERVICES	04-01-13-04-30-13SH	2,347.45
0140	220100	0066	THE SALVATION ARMY	27168	HOMELESS SERVICES	05-01-13-05-31-13SH	981.79
0140	220100	0066	THE SALVATION ARMY	27168	HOMELESS SERVICES	06-01-13-06-30-13SH	1,822.81
0140	220100	0066	THE SALVATION ARMY	27168	HOMELESS SERVICES	07-01-13-07-31-13SH	1,955.61
0140	220100	0066	THE SALVATION ARMY	27168	HOMELESS SERVICES	08-01-13-08-31-13SH	3,362.79
0140	220100	0066	THRESHOLDS	27169	HOMELESS SERVICES	01-01-13-01-31-13SH	902.49
0140	220100	0066	THRESHOLDS	27169	HOMELESS SERVICES	02-01-13-02-28-13SH	784.93
0140	220100	0066	THRESHOLDS	27169	HOMELESS SERVICES	03-01-13-03-31-13SH	2,786.79
0140	220100	0066	THRESHOLDS	27169	HOMELESS SERVICES	04-01-13-04-30-13SH	2,757.30
0140	220100	0066	THRESHOLDS	27169	HOMELESS SERVICES	050113-053113-SH	3,358.91
0140	220100	0066	THRESHOLDS	27169	HOMELESS SERVICES	06-01-13-06-30-13SH	2,853.94
0140	220100	0066	THRESHOLDS	27169	HOMELESS SERVICES	07-01-13-07-31-13SH	2,438.79
0140	220100	0066	THRESHOLDS	27169	HOMELESS SERVICES	08-01-13-08-31-13SH	2,271.79
0140	220100	0066	THRESHOLDS	27169	HOMELESS SERVICES	09-01-13-09-30-13SH	3,603.98
0140	220100	0066	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	01-01-13-01-31-13SH	415.00
0140	220100	0066	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	02-01-13-02-28-13SH	415.00
0140	220100	0066	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	03-01-13-03-31-13SH	415.00

0140	220100	0066	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	050113-053113-SH	415.00
0140	220100	0066	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	06-01-13-06-30-13SH	35,340.00
0140	220100	0066	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	07-01-13-07-31-13SH	15,315.00
0140	220100	0066	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	08-01-13-08-31-13SH	3,215.00
0140	220100	0066	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	09-01-13-09-30-13SH	2,932.00
Total for Fund Code 0066: DHS EMERGENCY SHELTER PROGRAM in Expense Account Code 220100 in Approp. Code 0140:							459,467.79
0140	220100	0100	ALTERNATIVES INC	28215	Summer Youth Employment Program	04-01-13-05-31-13YN	68.32
0140	220100	0100	ALTERNATIVES INC	28215	Summer Youth Employment Program	06-01-13-06-30-13YN	239.66
0140	220100	0100	ALTERNATIVES INC	28215	Summer Youth Employment Program	07-01-13-07-31-13YN	449.40
0140	220100	0100	ALTERNATIVES INC	28215	Summer Youth Employment Program	08-01-13-08-31-13YN	413.62
0140	220100	0100	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	010112-013112YN#100	1.48
0140	220100	0100	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	020112-022912YN#100	16.86
0140	220100	0100	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	030112-033112YN#100	15.53
0140	220100	0100	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	040112-043012YN#100	14.01
0140	220100	0100	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	060112-063012YN#100	36.64
0140	220100	0100	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	110112-113012YN#100	1,872.19
0140	220100	0100	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	120112-123112YN#100	1,418.79
0140	220100	0100	CENTRAL STATES, SER	28221	BRIDGES TO PATHWAYS INITIATIVE	06-01-13-06-30-13YN	1,881.47
0140	220100	0100	CENTRAL STATES, SER	28221	BRIDGES TO PATHWAYS INITIATIVE	07-01-13-07-31-13YN	3,408.87
0140	220100	0100	CENTRAL STATES, SER	28221	BRIDGES TO PATHWAYS INITIATIVE	08-01-13-08-31-13YN	2,662.91
0140	220100	0100	CENTRAL STATES, SER	28353	CPS Youth Work Experience Program	07-01-13-07-31-13YN	13,356.40
0140	220100	0100	CENTRAL STATES, SER	28353	CPS Youth Work Experience Program	08-01-13-08-31-13YN	7,003.17
0140	220100	0100	ELEVARTE COMMUNITY STUDIO	28224	Summer Youth Employment Program	07-03-13-09-13-13YN	500.00
0140	220100	0100	MIKVA CHALLENGE GRANT FOUNDATION	28223	Summer Youth Employment Program	07-01-13-07-31-13YN	7,871.00
0140	220100	0100	OLIVE BRANCH MISSION 01	18847	HOMELESS SERVICES	111912-120212SH#100	2,367.00
0140	220100	0100	PHALANX FAMILY SERVICES	28219	Summer Youth Employment Program	05-01-13-05-31-13YN	4.24
0140	220100	0100	PHALANX FAMILY SERVICES	28219	Summer Youth Employment Program	05-01-13-08-31-13YN	8,697.03
0140	220100	0100	PHALANX FAMILY SERVICES	28219	Summer Youth Employment Program	06-01-13-06-30-13YN	4.29
0140	220100	0100	PHALANX FAMILY SERVICES	28219	Summer Youth Employment Program	07-01-13-07-31-13YN	9.44
0140	220100	0100	SGA YOUTH & FAMILY SERVICES, NFP	28217	BRIDGES TO PATHWAYS INITIATIVE	05-01-13-05-31-13YN	1,000.00
0140	220100	0100	SINAI COMMUNITY INSTITUTE, INC	21937	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	081112-113012YN#100	774.40
0140	220100	0100	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	010112-013112YN#100	499.74
0140	220100	0100	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	110112-113012YN#100	882.76
0140	220100	0100	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	120112-123112YN#100	618.06
0140	220100	0100	YOUTH GUIDANCE	28333	One Summer Chicago + Plus	07-01-13-08-30-13YN	34,114.00
Total for Fund Code 0100: CORPORATE PURPOSES FUND in Expense Account Code 220100 in Approp. Code 0140:							90,201.28
0140	220100	0272	MUJERES LATINAS EN ACCION 02	28248	SUPERVISED VISITATION AND SAFE EXCHANGE	08-01-13-08-31-13MI	101.27
0140	220100	0272	MUJERES LATINAS EN ACCION 02	28248	SUPERVISED VISITATION AND SAFE EXCHANGE	10-01-12-07-31-13MI	721.75
0140	220100	0272	SOUTHWEST YOUTH SER. COLLAB	26561	Restorative Youth Justice Program	06-01-12-06-30-12YN, 0999 DO NOT EXIST	269.81
0140	220100	0272	SOUTHWEST YOUTH SERV.COLLABR.	24488	FY '10-FY '11 JUVENILE ACCOUNTABILITY BLOCK GRANT (JABG)	08/01/12-08/31/12YN, UNABLE TO SHOW DELETIONS, RULE 19	186.29
Total for Fund Code 0272: HUMAN SERVICES DHS FOOD PROG in Expense Account Code 220100 in Approp. Code 0140:							1,279.12
0140	220100	0869	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	01/01/2013-01/31/2013SH	19,688.00
0140	220100	0869	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	02-01-13-02-28-13SH	19,631.00

0140	220100	0869	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	03-01-13-03-31-13SH	19,627.00
0140	220100	0869	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	04-01-13-04-30-13SH	19,583.00
0140	220100	0869	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	06-01-13-06-30-13SH	19,332.00
0140	220100	0869	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	07-01-13-07-31-13SH	19,564.00
0140	220100	0869	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	08-01-13-08-31-13SH	19,533.00
0140	220100	0869	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	09-01-13-09-30-13SH	19,505.00
0140	220100	0869	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	100112-103112SH#SPC	410.00
0140	220100	0869	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	10-01-13-10-31-13SH	19,501.00
0140	220100	0869	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	110112-113012SH#SPC	19,313.00
0140	220100	0869	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	12/1/12-12/31/02sh	19,708.00
0140	220100	0869	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	5/01/13-5/31/13 SH	19,558.00
0140	220100	0869	A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE	6/01/13-6/30/13 SH	19,332.00
0140	220100	0869	BRAND NEW BEGINNINGS	24417	SHELTER PLUS CARE	01-01-12-01-31-13SH	13,027.00
0140	220100	0869	BRAND NEW BEGINNINGS	24417	SHELTER PLUS CARE	01-01-13-01-31-13SH	13,047.00
0140	220100	0869	BRAND NEW BEGINNINGS	24417	SHELTER PLUS CARE	03-01-13-03-31-13SH	13,227.00
0140	220100	0869	BRAND NEW BEGINNINGS	24417	SHELTER PLUS CARE	04-01-13-04-30-13SH	14,329.00
0140	220100	0869	BRAND NEW BEGINNINGS	24417	SHELTER PLUS CARE	05-01-13-05-31-13SH	14,298.58
0140	220100	0869	BRAND NEW BEGINNINGS	24417	SHELTER PLUS CARE	06-01-13-06-30-13SH	14,298.58
0140	220100	0869	BRAND NEW BEGINNINGS	24417	SHELTER PLUS CARE	07-01-13-07-31-13SH	14,298.58
0140	220100	0869	BRAND NEW BEGINNINGS	24417	SHELTER PLUS CARE	08-01-13-08-31-13SH	14,298.58
0140	220100	0869	BRAND NEW BEGINNINGS	24417	SHELTER PLUS CARE	09-01-13-09-30-13SH	14,298.58
0140	220100	0869	BRAND NEW BEGINNINGS	24417	SHELTER PLUS CARE	110112-113012SH#SPC	13,419.00
0140	220100	0869	BRAND NEW BEGINNINGS	24417	SHELTER PLUS CARE	12-01-12-12-31-12SH	14,087.00
0140	220100	0869	CATHOLIC CHARITIES OF CHICAGO	24420	SHELTER PLUS CARE	021712-021613SH	66,792.85
0140	220100	0869	CHICAGO HOUSE&SOCIAL SRVC INC	24421	SHELTER PLUS CARE	110112-113012SH#SPC	3,198.00
0140	220100	0869	CHICAGO HOUSE&SOCIAL SRVC INC	24421	SHELTER PLUS CARE	120112-123112SH#SPC	3,208.00
0140	220100	0869	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	01-01-13-01-31-13SH	5,715.00
0140	220100	0869	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	02-01-13-02-28-13SH	6,402.00
0140	220100	0869	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	03-01-13-03-31-13SH, UNABLE TO SHOW LINE OVERRUN/DELETION	5,622.00
0140	220100	0869	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	04-01-13-04-30-13SH	5,665.00
0140	220100	0869	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	050113-053113-SH	5,810.00
0140	220100	0869	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	06-01-13-06-30-13SH	5,925.00
0140	220100	0869	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	07-01-13-07-31-13SH	5,215.00
0140	220100	0869	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	08-01-13-08-31-13SH	5,568.00
0140	220100	0869	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	100112-103112-SH-ETF	6,159.00
0140	220100	0869	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	110112-113012SH#SPC	5,183.00
0140	220100	0869	CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE	11/1/12-12/31/12sh	6,642.00
0140	220100	0869	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	01-15-13-02-01-13SH	26,829.53
0140	220100	0869	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	02-05-13-03-01-13SH	20,007.00
0140	220100	0869	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	04-01-12-03-31-13SH	6,385.50
0140	220100	0869	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	04-01-13-04-30-13SH	26,247.00
0140	220100	0869	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	05-01-13-05-31-13SH	26,247.00
0140	220100	0869	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	06-01-13-06-30-13SH	25,908.00
0140	220100	0869	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	07-01-13-07-15-13SH	26,489.00
0140	220100	0869	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	07-16-13-08-15-16SH	26,472.00
0140	220100	0869	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	08-16-13-09-15-13SH	28,277.00
0140	220100	0869	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	09-16-13-10-15-13SH	26,842.00
0140	220100	0869	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	12-02-12-01-01-13SH	28,044.47
0140	220100	0869	FEATHERFIST	24427	SHELTER PLUS CARE	02-01-13-02-28-13SH	33,940.00
0140	220100	0869	FEATHERFIST	24427	SHELTER PLUS CARE	03-01-13-03-31-13SH	33,782.50
0140	220100	0869	FEATHERFIST	24427	SHELTER PLUS CARE	04-01-13-04-24-13SH	25,800.00
0140	220100	0869	FEATHERFIST	24427	SHELTER PLUS CARE	04-25-13-04-30-13SH	6,450.00

0140	220100	0869	FEATHERFIST	24427	SHELTER PLUS CARE	05-01-13-05-31-13SH	33,590.00
0140	220100	0869	FEATHERFIST	24427	SHELTER PLUS CARE	06-01-13-06-30-13SH	33,831.00
0140	220100	0869	FEATHERFIST	24427	SHELTER PLUS CARE	07-01-13-07-31-13SH	33,907.00
0140	220100	0869	FEATHERFIST	24427	SHELTER PLUS CARE	08-01-13-08-31-13SH	34,635.67
0140	220100	0869	FEATHERFIST	24427	SHELTER PLUS CARE	09-01-13-09-30-13SH	33,278.67
0140	220100	0869	FEATHERFIST	24427	SHELTER PLUS CARE	10-01-13-10-31-13SH	34,546.00
0140	220100	0869	FEATHERFIST	24427	SHELTER PLUS CARE	1/1/13-1/31/13sh	34,674.00
0140	220100	0869	FEATHERFIST	24427	SHELTER PLUS CARE	120112-123112SH#SPC	34,380.00
0140	220100	0869	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	01-01-13-01-31-13SH	13,640.20
0140	220100	0869	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	02-01-13-02-28-13SH	11,320.82
0140	220100	0869	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	03-01-13-03-31-13SH	15,671.81
0140	220100	0869	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	04-01-13-04-30-13SH	13,495.81
0140	220100	0869	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	05-01-13-05-31-13SH	14,195.00
0140	220100	0869	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	07-01-13-07-31-13SH	13,655.49
0140	220100	0869	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	08-01-13-08-31-13SH	13,408.10
0140	220100	0869	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	09-01-13-09-30-13SH	13,656.00
0140	220100	0869	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	110112-113012SH#SPC	12,061.01
0140	220100	0869	HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE	12/1/12-12/30/12sh	12,528.01
0140	220100	0869	HEARTLAND HEALTH OUTREACH	24429	SHELTER PLUS CARE	01-01-13-01-31-13SH	10,425.00
0140	220100	0869	HEARTLAND HEALTH OUTREACH	24429	SHELTER PLUS CARE	02-01-13-02-28-13SH	10,730.00
0140	220100	0869	HEARTLAND HEALTH OUTREACH	24429	SHELTER PLUS CARE	03-01-13-03-31-13SH	10,848.80
0140	220100	0869	HEARTLAND HEALTH OUTREACH	24429	SHELTER PLUS CARE	04-01-13-04-30-13SH	10,154.00
0140	220100	0869	HEARTLAND HEALTH OUTREACH	24429	SHELTER PLUS CARE	050113-053113-SH	9,464.00
0140	220100	0869	HEARTLAND HEALTH OUTREACH	24429	SHELTER PLUS CARE	06-01-13-06-30-13SH	10,081.00
0140	220100	0869	HEARTLAND HEALTH OUTREACH	24429	SHELTER PLUS CARE	110112-113012SH#SPC	13,337.50
0140	220100	0869	HEARTLAND HEALTH OUTREACH	24429	SHELTER PLUS CARE	120112-123112SH	10,971.00
0140	220100	0869	HEARTLAND HOUSING INC	24430	SHELTER PLUS CARE	01-01-13-01-31-13SH	11,981.35
0140	220100	0869	HEARTLAND HOUSING INC	24430	SHELTER PLUS CARE	02-01-13-02-28-13SH	10,633.87
0140	220100	0869	HEARTLAND HOUSING INC	24430	SHELTER PLUS CARE	03-01-13-03-31-13SH	11,438.20
0140	220100	0869	HEARTLAND HOUSING INC	24430	SHELTER PLUS CARE	04-01-13-04-30-13SH	9,702.87
0140	220100	0869	HEARTLAND HOUSING INC	24430	SHELTER PLUS CARE	050113-053113-SH	10,878.59
0140	220100	0869	HEARTLAND HOUSING INC	24430	SHELTER PLUS CARE	06-01-13-06-30-13SH	10,171.19
0140	220100	0869	HEARTLAND HOUSING INC	24430	SHELTER PLUS CARE	07-01-13-07-06-13SH	11,500.00
0140	220100	0869	HEARTLAND HOUSING INC	24430	SHELTER PLUS CARE	110112-113012SH#SPC	10,525.84
0140	220100	0869	HEARTLAND HOUSING INC	24430	SHELTER PLUS CARE	12/1/12-12/31/12sh	10,310.19
0140	220100	0869	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	01-01-13-01-31-13SH	36,349.00
0140	220100	0869	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	02-01-13-02-28-13SH	39,416.90
0140	220100	0869	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	03-01-13-03-31-13SH	40,600.70
0140	220100	0869	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	04-01-13-04-30-13SH	35,997.90
0140	220100	0869	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	050113-053113-SH	40,121.35
0140	220100	0869	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	06-01-13-06-30-13SH	37,144.63
0140	220100	0869	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	07-01-13-07-31-13SH	36,029.50
0140	220100	0869	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	08-01-13-08-31-13SH	43,426.52
0140	220100	0869	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	09-01-13-09-30-13SH	35,896.60
0140	220100	0869	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	100112-103112SH#SPC	42,486.00
0140	220100	0869	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	110112-113012SH#SPC	41,592.00
0140	220100	0869	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	12/1/12-12/30/12sh	9,220.00
0140	220100	0869	HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE	12/1/12-12/31/12sh	27,565.00
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	01-01-13-02-28-13SH	7,464.90
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	02-28-13-03-31-13SH	6,665.00
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	03-01-13-04-30-13SH	8,351.00
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	03-01-13-05-31-13SH	7,706.00
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	05-01-13-06-30-13SH	7,584.80

0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	06-01-13-07-31-13SH	6,540.00
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	07-01-13-08-31-13SH	7,767.00
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	08-01-13-09-30-13SH	7,274.00
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	102212-113012SH#SPC	7,780.00
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	110112-123112SH#SPC	7,780.00
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE	12-01-12-01-31-13SH	7,938.10
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	01-01-13-02-28-13SH	18,063.04
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	02-01-13-03-31-13SH	18,395.00
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	03-01-12-04-28-13SH	18,745.00
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	04-29-13-05-31-13SH	21,062.00
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	05-01-13-06-30-13SH	21,565.76
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	05-01-13-07-31-13SH	20,842.48
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	07-01-13-08-31-13SH	23,047.77
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	07-01-13-09-30-13SH	21,535.20
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	100112-113012SH#SPC	18,976.00
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	110112-123112SH#SPC	18,762.00
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24433	SHELTER PLUS CARE	12-01-12-01-31-13SH	18,539.00
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	01-01-13-02-28-13SH	9,724.25
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	02-01-13-03-31-13SH	10,977.00
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	03-01-13-04-30-13SH	12,602.99
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	04-01-13-05-31-13SH	12,164.00
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	05-01-13-06-28-13SH	12,892.00
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	06-29-13-07-31-13SH	13,537.00
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	07-01-13-08-31-13SH	11,446.40
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	08-01-13-09-30-13SH	11,756.00
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	102212-113012SH#SPC	12,056.00
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	110112-123112SH#SPC	9,969.00
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24434	SHELTER PLUS CARE	12-01-12-01-31-13SH	11,657.00
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	01-01-13-02-28-13SH	22,118.00
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	02-01-13-03-31-13SH	21,261.00
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	03-01-13-04-30-13SH	21,916.00
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	04-01-13-05-31-13SH	25,291.00
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	05-01-13-06-30-13SH	24,886.00
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	07-01-13-07-31-13SH	25,094.00
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	07-01-13-08-31-13SH	24,834.00
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	08-01-13-09-30-13SH	25,588.00
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	102212-113012SH#SPC	22,204.00
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	110112-123112SH#SPC	21,846.00
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24435	SHELTER PLUS CARE	12-01-12-01-31-13SH	22,708.30
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	01-01-13-02-28-13SH	18,583.47
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	02-01-13-03-31-13SH	18,625.09
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	03-01-13-04-30-13SH	18,750.85
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	04-01-13-05-31-13SH	19,209.47
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	05-01-13-06-30-13SH	21,478.75
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	06-01-13-07-30-13SH	19,647.32
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	07-31-13-08-31-13SH	19,602.00
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	08-01-13-09-30-13SH	20,960.47
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	10-01-12-01-31-13SH	19,272.49
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	100112-113012SH#SPC	19,330.00
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24436	SHELTER PLUS CARE	110112-123112SH#SPC	18,048.00
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	01-01-13-02-28-13SH	13,857.49
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	03-01-13-04-30-13SH	14,169.68
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	04-01-13-05-31-13SH	17,130.90

0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	05-01-13-06-30-13SH	16,900.45
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	06-01-13-07-31-13SH	16,137.41
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	07-01-13-08-31-13SH	17,351.90
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	102212-112812SH#SPC	15,997.90
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	112912-123112SH#SPC	15,807.90
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	12-01-12-01-31-13SH	14,428.90
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	24437	SHELTER PLUS CARE	12-01-12-03-31-13SH	14,651.90
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	26048	SHELTER PLUS CARE	02-01-13-02-28-13SH	39,665.00
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	26048	SHELTER PLUS CARE	02-01-13-03-31-13SH	36,552.00
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	26048	SHELTER PLUS CARE	04-01-13-04-20-13SH	24,928.30
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	26048	SHELTER PLUS CARE	04-21-13-04-30-13SH	12,219.00
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	26048	SHELTER PLUS CARE	04-21-13-05-31-13SH	38,620.00
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	26048	SHELTER PLUS CARE	05-01-13-06-30-13SH	38,451.00
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	26048	SHELTER PLUS CARE	05-01-13-09-30-13SH	36,391.00
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	26048	SHELTER PLUS CARE	06-01-13-07-31-13SH	38,041.00
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	26048	SHELTER PLUS CARE	07-01-13-08-31-13SH	38,262.00
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	26048	SHELTER PLUS CARE	100112-113012SH#SPC	40,957.90
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	26048	SHELTER PLUS CARE	110112-123112SH#SPC	39,526.40
0140	220100	0869	HOUSING OPPORTUNITY FOR WOMEN	26048	SHELTER PLUS CARE	12-01-12-01-3113SH	38,122.60
0140	220100	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	01-01-13-01-31-13SH	20,932.29
0140	220100	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	02-01-13-02-28-13SH	20,673.29
0140	220100	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	03-01-13-03-31-13SH	22,544.29
0140	220100	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	04-01-13-04-30-13SH	23,554.29
0140	220100	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	05-01-13-05-31-13SH	23,579.89
0140	220100	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	06-01-13-06-30-13SH	17,377.24
0140	220100	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	07-01-13-07-31-13SH	21,083.50
0140	220100	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	08-01-13-08-31-13SH	23,902.29
0140	220100	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	09-01-13-09-30-13SH	19,035.89
0140	220100	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	100112-103112SH#SPC	20,628.29
0140	220100	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	110112-113012SH#SPC	20,518.89
0140	220100	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE	12-01-12-12-31-12SH	20,628.29
0140	220100	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	01-01-13-01-31-13SH	30,054.32
0140	220100	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	020113-022813-SH	32,813.72
0140	220100	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	03-01-13-03-31-13SH	29,538.61
0140	220100	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	04-01-13-04-30-13SH	32,006.51
0140	220100	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	05-01-13-05-31-13SH	27,810.51
0140	220100	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	06-01-13-06-30-13SH	26,698.86
0140	220100	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	07-01-13-07-31-13SH	33,272.86

0140	220100	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	08-01-13-08-31-13SH	29,250.86
0140	220100	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	09-01-13-09-30-13SH	31,822.86
0140	220100	0869	HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	26802	SHELTER PLUS CARE	12/1/12-12/31/12sh	32,321.32
0140	220100	0869	INSPIRATION CORPORATION	28207	SHELTER PLUS CARE	05-01-13-05-31-13SH	852.00
0140	220100	0869	INSPIRATION CORPORATION	28207	SHELTER PLUS CARE	06-01-13-06-30-13SH	4,180.00
0140	220100	0869	INSPIRATION CORPORATION	28207	SHELTER PLUS CARE	07-01-13-07-31-13SH	4,400.00
0140	220100	0869	INSPIRATION CORPORATION	28207	SHELTER PLUS CARE	08-01-13-08-31-13SH	4,400.00
0140	220100	0869	INSPIRATION CORPORATION	28207	SHELTER PLUS CARE	09-01-13-09-30-13SH	4,400.00
0140	220100	0869	INTERFAITH HOUSING DEV CORP	24439	SHELTER PLUS CARE	010113-013113SH#SPC	26,241.00
0140	220100	0869	INTERFAITH HOUSING DEV CORP	24439	SHELTER PLUS CARE	02-01-13-02-28-13SH	27,291.00
0140	220100	0869	INTERFAITH HOUSING DEV CORP	24439	SHELTER PLUS CARE	03-01-13-03-31-13SH	26,766.00
0140	220100	0869	INTERFAITH HOUSING DEV CORP	24439	SHELTER PLUS CARE	04-01-13-04-30-13SH	26,985.00
0140	220100	0869	INTERFAITH HOUSING DEV CORP	24439	SHELTER PLUS CARE	05-01-13-05-31-13SH	26,979.00
0140	220100	0869	INTERFAITH HOUSING DEV CORP	24439	SHELTER PLUS CARE	06-01-13-06-30-13SH	26,999.00
0140	220100	0869	INTERFAITH HOUSING DEV CORP	24439	SHELTER PLUS CARE	07-01-13-07-31-13SH	25,542.00
0140	220100	0869	INTERFAITH HOUSING DEV CORP	24439	SHELTER PLUS CARE	08-01-13-08-31-13SH	26,073.00
0140	220100	0869	INTERFAITH HOUSING DEV CORP	24439	SHELTER PLUS CARE	09-01-13-09-30-13SH	26,608.00
0140	220100	0869	INTERFAITH HOUSING DEV CORP	24439	SHELTER PLUS CARE	10-01-13-10-31-13SH	26,921.00
0140	220100	0869	INTERFAITH HOUSING DEV CORP	24439	SHELTER PLUS CARE	120112-123112SH#SPC	26,257.00
0140	220100	0869	INTERFAITH HOUSING DEV CORP	24440	SHELTER PLUS CARE	010113-013113SH#SPC	48,862.00
0140	220100	0869	INTERFAITH HOUSING DEV CORP	24440	SHELTER PLUS CARE	02-01-13-02-28-13SH	48,483.00
0140	220100	0869	INTERFAITH HOUSING DEV CORP	24440	SHELTER PLUS CARE	03-01-13-03-31-13SH	49,824.00
0140	220100	0869	INTERFAITH HOUSING DEV CORP	24440	SHELTER PLUS CARE	04-01-13-04-28-13SH	46,986.00
0140	220100	0869	INTERFAITH HOUSING DEV CORP	24440	SHELTER PLUS CARE	04-29-13-04-30-13SH	3,715.00
0140	220100	0869	INTERFAITH HOUSING DEV CORP	24440	SHELTER PLUS CARE	05-01-13-05-31-13SH	48,124.00
0140	220100	0869	INTERFAITH HOUSING DEV CORP	24440	SHELTER PLUS CARE	06-01-13-06-30-13SH	47,590.00
0140	220100	0869	INTERFAITH HOUSING DEV CORP	24440	SHELTER PLUS CARE	07-01-13-07-31-13SH	46,382.00
0140	220100	0869	INTERFAITH HOUSING DEV CORP	24440	SHELTER PLUS CARE	08-01-13-08-31-13SH	47,782.00
0140	220100	0869	INTERFAITH HOUSING DEV CORP	24440	SHELTER PLUS CARE	09-01-13-09-30-13SH	46,946.00
0140	220100	0869	INTERFAITH HOUSING DEV CORP	24440	SHELTER PLUS CARE	10-01-13-10-31-13SH	46,145.00
0140	220100	0869	INTERFAITH HOUSING DEV CORP	24440	SHELTER PLUS CARE	120112-12-31-12SH#SPC	48,165.00
0140	220100	0869	INTERFAITH HOUSING DEV CORP	24441	SHELTER PLUS CARE	010113-013113SH#SPC	46,603.00
0140	220100	0869	INTERFAITH HOUSING DEV CORP	24441	SHELTER PLUS CARE	02-01-13-02-28-13SH	49,639.00
0140	220100	0869	INTERFAITH HOUSING DEV CORP	24441	SHELTER PLUS CARE	03-01-13-03-01-13SH	13,481.00
0140	220100	0869	INTERFAITH HOUSING DEV CORP	24441	SHELTER PLUS CARE	03-01-13-03-31-13SH	36,815.00
0140	220100	0869	INTERFAITH HOUSING DEV CORP	24441	SHELTER PLUS CARE	04-01-13-04-30-13SH	50,659.00
0140	220100	0869	INTERFAITH HOUSING DEV CORP	24441	SHELTER PLUS CARE	05-01-13-05-31-13SH	50,081.00
0140	220100	0869	INTERFAITH HOUSING DEV CORP	24441	SHELTER PLUS CARE	06-01-13-06-30-13SH	55,195.58
0140	220100	0869	INTERFAITH HOUSING DEV CORP	24441	SHELTER PLUS CARE	07-01-13-07-31-13SH	51,824.00
0140	220100	0869	INTERFAITH HOUSING DEV CORP	24441	SHELTER PLUS CARE	08-01-13-08-31-13SH	51,560.00
0140	220100	0869	INTERFAITH HOUSING DEV CORP	24441	SHELTER PLUS CARE	09-01-13-09-30-13SH	52,520.00
0140	220100	0869	INTERFAITH HOUSING DEV CORP	24441	SHELTER PLUS CARE	10-01-13-10-31-13SH	51,992.00
0140	220100	0869	INTERFAITH HOUSING DEV CORP	24441	SHELTER PLUS CARE	110112-113012SH#SPC	4,848.58
0140	220100	0869	INTERFAITH HOUSING DEV CORP	24441	SHELTER PLUS CARE	120112-123112SH#SPC	51,385.00
0140	220100	0869	INTERFAITH HOUSING DEV CORP	24442	SHELTER PLUS CARE	010113-013113SH#SPC	22,333.00
0140	220100	0869	INTERFAITH HOUSING DEV CORP	24442	SHELTER PLUS CARE	02-01-13-02-28-13SH	20,726.00
0140	220100	0869	INTERFAITH HOUSING DEV CORP	24442	SHELTER PLUS CARE	03-01-13-03-31-13SH	20,895.00
0140	220100	0869	INTERFAITH HOUSING DEV CORP	24442	SHELTER PLUS CARE	04-01-13-04-30-13SH	20,895.00
0140	220100	0869	INTERFAITH HOUSING DEV CORP	24442	SHELTER PLUS CARE	05-01-13-05-31-12SH	20,124.00
0140	220100	0869	INTERFAITH HOUSING DEV CORP	24442	SHELTER PLUS CARE	06-01-13-06-30-13SH	20,124.00
0140	220100	0869	INTERFAITH HOUSING DEV CORP	24442	SHELTER PLUS CARE	07-01-13-07-31-13SH	20,124.00

0140	220100	0869	INTERFAITH HOUSING DEV CORP	24442	SHELTER PLUS CARE	08-01-13-08-31-13SH	19,947.00
0140	220100	0869	INTERFAITH HOUSING DEV CORP	24442	SHELTER PLUS CARE	09-01-13-09-30-13SH	19,947.00
0140	220100	0869	INTERFAITH HOUSING DEV CORP	24442	SHELTER PLUS CARE	10-01-13-10-31-13SH	21,181.00
0140	220100	0869	INTERFAITH HOUSING DEV CORP	24442	SHELTER PLUS CARE	120112-120512SH#SPC	3,090.00
0140	220100	0869	INTERFAITH HOUSING DEV CORP	24442	SHELTER PLUS CARE	120612-123112SH#SPC	16,078.00
0140	220100	0869	MERCY HOUSING LAKEFRONT	24443	SHELTER PLUS CARE	01-01-13-01-31-13SH	44,913.21
0140	220100	0869	MERCY HOUSING LAKEFRONT	24443	SHELTER PLUS CARE	02-01-13-02-28-13SH	44,542.52
0140	220100	0869	MERCY HOUSING LAKEFRONT	24443	SHELTER PLUS CARE	03-01-13-03-31-13SH	44,349.37
0140	220100	0869	MERCY HOUSING LAKEFRONT	24443	SHELTER PLUS CARE	04-01-13-04-30-13SH	43,845.37
0140	220100	0869	MERCY HOUSING LAKEFRONT	24443	SHELTER PLUS CARE	05-01-13-05-31-13SH	44,068.37
0140	220100	0869	MERCY HOUSING LAKEFRONT	24443	SHELTER PLUS CARE	06-01-13-06-30-13SH	43,950.50
0140	220100	0869	MERCY HOUSING LAKEFRONT	24443	SHELTER PLUS CARE	07-01-13-07-31-13SH	44,306.79
0140	220100	0869	MERCY HOUSING LAKEFRONT	24443	SHELTER PLUS CARE	08-01-13-08-31-13SH	44,671.89
0140	220100	0869	MERCY HOUSING LAKEFRONT	24443	SHELTER PLUS CARE	110112-113012SH#SPC	45,090.51
0140	220100	0869	MERCY HOUSING LAKEFRONT	24443	SHELTER PLUS CARE	120112-123112SH#SPC	44,323.21
0140	220100	0869	MERCY HOUSING LAKEFRONT	24444	SHELTER PLUS CARE	01-01-13-01-31-13SH	31,230.00
0140	220100	0869	MERCY HOUSING LAKEFRONT	24444	SHELTER PLUS CARE	02-01-13-02-28-13SH	31,230.00
0140	220100	0869	MERCY HOUSING LAKEFRONT	24444	SHELTER PLUS CARE	030113-033113-SH	30,605.00
0140	220100	0869	MERCY HOUSING LAKEFRONT	24444	SHELTER PLUS CARE	04-01-13-04-30-13SH	30,605.00
0140	220100	0869	MERCY HOUSING LAKEFRONT	24444	SHELTER PLUS CARE	05-01-13-05-31-13SH	30,605.00
0140	220100	0869	MERCY HOUSING LAKEFRONT	24444	SHELTER PLUS CARE	06-01-13-06-30-13SH	30,597.00
0140	220100	0869	MERCY HOUSING LAKEFRONT	24444	SHELTER PLUS CARE	07-01-13-08-11-13SH	43,194.97
0140	220100	0869	MERCY HOUSING LAKEFRONT	24444	SHELTER PLUS CARE	08-12-13-08-31-13SH	31,604.00
0140	220100	0869	MERCY HOUSING LAKEFRONT	24444	SHELTER PLUS CARE	09-01-13-09-30-13SH	76,340.89
0140	220100	0869	MERCY HOUSING LAKEFRONT	24444	SHELTER PLUS CARE	120112-123112SH#SPC	31,230.00
0140	220100	0869	MERCY HOUSING LAKEFRONT	24445	SHELTER PLUS CARE	01-01-13-01-31-13SH	14,882.00
0140	220100	0869	MERCY HOUSING LAKEFRONT	24445	SHELTER PLUS CARE	02-01-13-02-28-13SH	15,301.00
0140	220100	0869	MERCY HOUSING LAKEFRONT	24445	SHELTER PLUS CARE	030113-033113-SH	15,205.00
0140	220100	0869	MERCY HOUSING LAKEFRONT	24445	SHELTER PLUS CARE	04-01-13-04-30-13SH	14,614.00
0140	220100	0869	MERCY HOUSING LAKEFRONT	24445	SHELTER PLUS CARE	05-01-13-05-25-13SH	15,220.00
0140	220100	0869	MERCY HOUSING LAKEFRONT	24445	SHELTER PLUS CARE	05-26-13-06-30-13SH	15,220.00
0140	220100	0869	MERCY HOUSING LAKEFRONT	24445	SHELTER PLUS CARE	07-01-13-07-31-13SH	15,249.00
0140	220100	0869	MERCY HOUSING LAKEFRONT	24445	SHELTER PLUS CARE	08-01-13-08-31-13SH	15,341.00
0140	220100	0869	MERCY HOUSING LAKEFRONT	24445	SHELTER PLUS CARE	09-01-13-09-30-13SH	15,181.00
0140	220100	0869	MERCY HOUSING LAKEFRONT	24445	SHELTER PLUS CARE	120112-123112SH#SPC	14,604.00
0140	220100	0869	NEAR WESTSIDE DEV CORP	24446	SHELTER PLUS CARE	01-01-13-01-31-13SH	10,003.00
0140	220100	0869	NEAR WESTSIDE DEV CORP	24446	SHELTER PLUS CARE	02-01-13-02-28-13SH	10,019.00
0140	220100	0869	NEAR WESTSIDE DEV CORP	24446	SHELTER PLUS CARE	03-01-13-03-31-13SH	10,201.00
0140	220100	0869	NEAR WESTSIDE DEV CORP	24446	SHELTER PLUS CARE	04-01-13-04-30-13SH	10,201.00
0140	220100	0869	NEAR WESTSIDE DEV CORP	24446	SHELTER PLUS CARE	05-01-13-05-31-13SH	10,120.00
0140	220100	0869	NEAR WESTSIDE DEV CORP	24446	SHELTER PLUS CARE	100112-103112SH#SPC	10,066.00
0140	220100	0869	NEAR WESTSIDE DEV CORP	24446	SHELTER PLUS CARE	110112-113012SH#SPC	10,228.00
0140	220100	0869	NEAR WESTSIDE DEV CORP	24446	SHELTER PLUS CARE	120112-123112SH#SPC	10,003.00
0140	220100	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24451	SHELTER PLUS CARE	01-01-13-04-21-13SH	6,614.00
0140	220100	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24451	SHELTER PLUS CARE	02-01-13-02-28-13SH	467.00
0140	220100	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24451	SHELTER PLUS CARE	05-01-13-06-30-13SH	3,888.00
0140	220100	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24451	SHELTER PLUS CARE	07-01-13-09-30-13SH	5,878.00
0140	220100	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24451	SHELTER PLUS CARE	12-01-12-01-31-13SH	2,354.00
0140	220100	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	01-01-13-05-17-13SH	12,424.00

0140	220100	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	02-01-13-02-28-13SH	2,220.00
0140	220100	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	02-01-13-06-30-13SH	1,786.00
0140	220100	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	040113-043013-SH	8,481.00
0140	220100	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	07-01-13-09-30-13SH	19,264.00
0140	220100	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	11-29-12-12-26-12SH	3,788.00
0140	220100	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	12-01-12-03-22-13SH	9,253.00
0140	220100	0869	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24452	SHELTER PLUS CARE	12-01-12-03-31-13SH	6,953.00
0140	220100	0869	OLIVE BRANCH MISSION 01	24453	SHELTER PLUS CARE	01-01-13-01-31-13SH	3,374.70
0140	220100	0869	OLIVE BRANCH MISSION 01	24453	SHELTER PLUS CARE	02-01-13-02-28-13SH	3,600.00
0140	220100	0869	OLIVE BRANCH MISSION 01	24453	SHELTER PLUS CARE	03-01-13-03-31-13SH	3,374.70
0140	220100	0869	OLIVE BRANCH MISSION 01	24453	SHELTER PLUS CARE	04-01-13-04-30-13SH	3,600.00
0140	220100	0869	OLIVE BRANCH MISSION 01	24453	SHELTER PLUS CARE	05-01-13-05-31-13SH	3,600.00
0140	220100	0869	OLIVE BRANCH MISSION 01	24453	SHELTER PLUS CARE	06-01-13-06-30-13SH	3,006.60
0140	220100	0869	OLIVE BRANCH MISSION 01	24453	SHELTER PLUS CARE	07-01-13-07-31-13SH	3,693.00
0140	220100	0869	OLIVE BRANCH MISSION 01	24453	SHELTER PLUS CARE	08-01-13-08-31-13SH	3,693.00
0140	220100	0869	OLIVE BRANCH MISSION 01	24453	SHELTER PLUS CARE	09-01-13-09-30-13SH	3,693.00
0140	220100	0869	OLIVE BRANCH MISSION 01	24453	SHELTER PLUS CARE	110112-113012SH#SPC	3,600.00
0140	220100	0869	OLIVE BRANCH MISSION 01	24453	SHELTER PLUS CARE	120112-123112SH#SPC	3,600.00
0140	220100	0869	SAFER FOUNDATION	24454	SHELTER PLUS CARE	01-01-13-01-31-13SH	6,982.00
0140	220100	0869	SAFER FOUNDATION	24454	SHELTER PLUS CARE	02-01-13-02-28-13SH	7,080.00
0140	220100	0869	SAFER FOUNDATION	24454	SHELTER PLUS CARE	03-01-13-03-31-13SH	6,900.00
0140	220100	0869	SAFER FOUNDATION	24454	SHELTER PLUS CARE	04-01-13-04-30-13SH	7,206.00
0140	220100	0869	SAFER FOUNDATION	24454	SHELTER PLUS CARE	05-01-13-05-31-13SH	7,056.00
0140	220100	0869	SAFER FOUNDATION	24454	SHELTER PLUS CARE	06-01-13-06-30-13SH	7,339.00
0140	220100	0869	SAFER FOUNDATION	24454	SHELTER PLUS CARE	07-01-13-07-31-13SH	7,077.00
0140	220100	0869	SAFER FOUNDATION	24454	SHELTER PLUS CARE	08-01-13-08-31-13SH	7,270.00
0140	220100	0869	SAFER FOUNDATION	24454	SHELTER PLUS CARE	09-01-13-09-30-13SH	7,140.00
0140	220100	0869	SAFER FOUNDATION	24454	SHELTER PLUS CARE	110112-113012SH#SPC	6,888.00
0140	220100	0869	SAFER FOUNDATION	24454	SHELTER PLUS CARE	12/1/12-12/31/12sh	6,628.00
0140	220100	0869	SARAH'S CIRCLE 01	26325	SHELTER PLUS CARE	010113-013113SH#SPC	5,978.02
0140	220100	0869	SARAH'S CIRCLE 01	26325	SHELTER PLUS CARE	02-01-13-02-28-13SH	5,978.02
0140	220100	0869	SARAH'S CIRCLE 01	26325	SHELTER PLUS CARE	03-01-13-03-07-13SH	1,372.00
0140	220100	0869	SARAH'S CIRCLE 01	26325	SHELTER PLUS CARE	03-08-13-03-31-13SH	4,704.02
0140	220100	0869	SARAH'S CIRCLE 01	26325	SHELTER PLUS CARE	04-01-13-04-30-13SH	6,076.02
0140	220100	0869	SARAH'S CIRCLE 01	26325	SHELTER PLUS CARE	05-01-13-05-31-13SH	6,076.02
0140	220100	0869	SARAH'S CIRCLE 01	26325	SHELTER PLUS CARE	06-01-13-06-30-13SH	6,076.02
0140	220100	0869	SARAH'S CIRCLE 01	26325	SHELTER PLUS CARE	07-01-13-07-31-13SH	6,076.02
0140	220100	0869	SARAH'S CIRCLE 01	26325	SHELTER PLUS CARE	08-01-13-08-31-13SH	6,600.00
0140	220100	0869	SARAH'S CIRCLE 01	26325	SHELTER PLUS CARE	09-01-13-09-30-13SH	5,940.00
0140	220100	0869	SARAH'S CIRCLE 01	26325	SHELTER PLUS CARE	120112-123112SH#SPC	5,978.02
0140	220100	0869	ST LEONARD'S MINISTRIES	24456	SHELTER PLUS CARE	01-01-13-01-31-13SH	8,877.00
0140	220100	0869	ST LEONARD'S MINISTRIES	24456	SHELTER PLUS CARE	02-01-13-02-28-13SH	9,271.00
0140	220100	0869	ST LEONARD'S MINISTRIES	24456	SHELTER PLUS CARE	03-01-13-03-31-13SH	9,231.00
0140	220100	0869	ST LEONARD'S MINISTRIES	24456	SHELTER PLUS CARE	04-01-13-04-30-13SH	8,860.00
0140	220100	0869	ST LEONARD'S MINISTRIES	24456	SHELTER PLUS CARE	05-01-13-05-31-13SH	9,582.00
0140	220100	0869	ST LEONARD'S MINISTRIES	24456	SHELTER PLUS CARE	06-01-13-06-30-13SH	9,899.00
0140	220100	0869	ST LEONARD'S MINISTRIES	24456	SHELTER PLUS CARE	07-01-13-07-31-13SH	9,724.00
0140	220100	0869	ST LEONARD'S MINISTRIES	24456	SHELTER PLUS CARE	08-01-13-08-31-13SH	9,553.00

0140	220100	0869	ST LEONARD'S MINISTRIES	24456	SHELTER PLUS CARE	09-01-13-09-30-13SH	9,380.00
0140	220100	0869	ST LEONARD'S MINISTRIES	24456	SHELTER PLUS CARE	110112-113012SH#SPC	17,549.00
0140	220100	0869	THE CATHEDRAL SHELTER OF CHGO	24419	SHELTER PLUS CARE	01-01-13-01-31-13SH	2,643.34
0140	220100	0869	THE CATHEDRAL SHELTER OF CHGO	24419	SHELTER PLUS CARE	010113-013113SH#SPC	17,599.75
0140	220100	0869	THE CATHEDRAL SHELTER OF CHGO	24419	SHELTER PLUS CARE	02-01-13-02-28-13SH	19,821.26
0140	220100	0869	THE CATHEDRAL SHELTER OF CHGO	24419	SHELTER PLUS CARE	03-01-13-03-31-13SH	20,438.41
0140	220100	0869	THE CATHEDRAL SHELTER OF CHGO	24419	SHELTER PLUS CARE	04-01-13-04-30-13SH	20,085.43
0140	220100	0869	THE CATHEDRAL SHELTER OF CHGO	24419	SHELTER PLUS CARE	05-01-13-05-31-13SH	19,797.27
0140	220100	0869	THE CATHEDRAL SHELTER OF CHGO	24419	SHELTER PLUS CARE	06-01-13-06-30-13SH	32,255.32
0140	220100	0869	THE CATHEDRAL SHELTER OF CHGO	24419	SHELTER PLUS CARE	07-01-13-07-31-13SH	20,941.39
0140	220100	0869	THE CATHEDRAL SHELTER OF CHGO	24419	SHELTER PLUS CARE	08-01-13-08-31-13SH	22,467.07
0140	220100	0869	THE CATHEDRAL SHELTER OF CHGO	24419	SHELTER PLUS CARE	09-01-13-09-30-13SH	18,156.74
0140	220100	0869	THE CATHEDRAL SHELTER OF CHGO	24419	SHELTER PLUS CARE	10-01-13-10-31-13SH	18,566.35
0140	220100	0869	THE CATHEDRAL SHELTER OF CHGO	24419	SHELTER PLUS CARE	110112-113012SH#SPC	4,892.77
0140	220100	0869	THE CATHEDRAL SHELTER OF CHGO	24419	SHELTER PLUS CARE	120612-123112SH#SPC	17,584.18
0140	220100	0869	THE CATHEDRAL SHELTER OF CHGO	24419	SHELTER PLUS CARE	12/6/12-12/31/12sh	2,546.97
0140	220100	0869	THRESHOLDS	24458	SHELTER PLUS CARE	01-01-13-01-30-13SH	18,387.27
0140	220100	0869	THRESHOLDS	24458	SHELTER PLUS CARE	01-31-13-01-31-13SH	612.93
0140	220100	0869	THRESHOLDS	24458	SHELTER PLUS CARE	02-01-13-02-28-13SH	18,664.36
0140	220100	0869	THRESHOLDS	24458	SHELTER PLUS CARE	03-01-13-03-31-13SH	18,190.70
0140	220100	0869	THRESHOLDS	24458	SHELTER PLUS CARE	04-01-13-04-30-13SH	18,273.42
0140	220100	0869	THRESHOLDS	24458	SHELTER PLUS CARE	05-01-13-05-31-13SH	18,411.70
0140	220100	0869	THRESHOLDS	24458	SHELTER PLUS CARE	06-01-13-06-30-13SH	18,343.81
0140	220100	0869	THRESHOLDS	24458	SHELTER PLUS CARE	07-01-13-07-31-13SH	18,341.64
0140	220100	0869	THRESHOLDS	24458	SHELTER PLUS CARE	08-01-13-08-31-13SH	18,236.88
0140	220100	0869	THRESHOLDS	24458	SHELTER PLUS CARE	09-01-13-09-30-13SH	17,157.03
0140	220100	0869	THRESHOLDS	24458	SHELTER PLUS CARE	110112-113012SH#SPC	18,863.76
0140	220100	0869	THRESHOLDS	24458	SHELTER PLUS CARE	120112-123112SH#SPC	18,846.46
0140	220100	0869	THRESHOLDS	24459	SHELTER PLUS CARE	01-01-13-01-31-13SH	22,760.11
0140	220100	0869	THRESHOLDS	24459	SHELTER PLUS CARE	02-01-13-02-16-13SH	13,227.96
0140	220100	0869	THRESHOLDS	24459	SHELTER PLUS CARE	02-17-13-02-28-13SH	10,164.89
0140	220100	0869	THRESHOLDS	24459	SHELTER PLUS CARE	03-01-13-03-31-13SH	23,320.60
0140	220100	0869	THRESHOLDS	24459	SHELTER PLUS CARE	04-01-13-04-30-13SH	23,655.16
0140	220100	0869	THRESHOLDS	24459	SHELTER PLUS CARE	05-01-13-05-31-13SH	23,248.42
0140	220100	0869	THRESHOLDS	24459	SHELTER PLUS CARE	06-01-13-06-30-13SH	23,477.18
0140	220100	0869	THRESHOLDS	24459	SHELTER PLUS CARE	07-01-13-07-31-13SH	22,433.92
0140	220100	0869	THRESHOLDS	24459	SHELTER PLUS CARE	08-01-13-08-31-13SH	21,964.11
0140	220100	0869	THRESHOLDS	24459	SHELTER PLUS CARE	09-01-13-09-30-13SH	21,629.90
0140	220100	0869	THRESHOLDS	24459	SHELTER PLUS CARE	110112-11-30-12SH#SPC	24,980.13
0140	220100	0869	THRESHOLDS	24459	SHELTER PLUS CARE	120112-123112SH#SPC	24,219.52
0140	220100	0869	THRESHOLDS	24460	SHELTER PLUS CARE	01-01-13-01-31-13SH	17,267.05
0140	220100	0869	THRESHOLDS	24460	SHELTER PLUS CARE	02-01-13-02-28-13SH	16,865.31
0140	220100	0869	THRESHOLDS	24460	SHELTER PLUS CARE	03-01-13-03-31-13SH	15,782.45
0140	220100	0869	THRESHOLDS	24460	SHELTER PLUS CARE	04-01-13-04-30-13SH	15,335.09
0140	220100	0869	THRESHOLDS	24460	SHELTER PLUS CARE	05-01-13-05-31-13SH	15,700.61
0140	220100	0869	THRESHOLDS	24460	SHELTER PLUS CARE	06-01-13-06-30-13SH	16,036.76
0140	220100	0869	THRESHOLDS	24460	SHELTER PLUS CARE	07-01-13-07-31-13SH	16,701.39
0140	220100	0869	THRESHOLDS	24460	SHELTER PLUS CARE	08-01-13-08-31-13SH	16,605.92
0140	220100	0869	THRESHOLDS	24460	SHELTER PLUS CARE	09-01-13-09-30-13SH	15,452.06
0140	220100	0869	THRESHOLDS	24460	SHELTER PLUS CARE	110112-113012SH#SPC	17,474.83
0140	220100	0869	THRESHOLDS	24460	SHELTER PLUS CARE	120112-123112SH#SPC	18,288.33
0140	220100	0869	THRESHOLDS	24462	SHELTER PLUS CARE	01-01-13-01-31-13SH	28,348.93
0140	220100	0869	THRESHOLDS	24462	SHELTER PLUS CARE	02-01-13-02-28-13SH	27,548.42

0140	220100	0869	THRESHOLDS	24462	SHELTER PLUS CARE	03-01-13-03-31-13SH	26,898.77
0140	220100	0869	THRESHOLDS	24462	SHELTER PLUS CARE	04-01-13-04-30-13SH	27,255.88
0140	220100	0869	THRESHOLDS	24462	SHELTER PLUS CARE	05-01-13-05-31-13SH	26,616.41
0140	220100	0869	THRESHOLDS	24462	SHELTER PLUS CARE	06-01-13-06-30-13SH	27,664.75
0140	220100	0869	THRESHOLDS	24462	SHELTER PLUS CARE	07-01-13-07-31-13SH	26,854.51
0140	220100	0869	THRESHOLDS	24462	SHELTER PLUS CARE	08-01-13-08-31-13SH	26,791.97
0140	220100	0869	THRESHOLDS	24462	SHELTER PLUS CARE	09-01-13-09-05-13SH	4,182.23
0140	220100	0869	THRESHOLDS	24462	SHELTER PLUS CARE	09-06-13-09-30-13SH	22,414.14
0140	220100	0869	THRESHOLDS	24462	SHELTER PLUS CARE	110112-113012SH#SPC	28,766.98
0140	220100	0869	THRESHOLDS	24462	SHELTER PLUS CARE	120112-123112SH#SPC	28,534.28
0140	220100	0869	THRESHOLDS	24463	SHELTER PLUS CARE	01-01-13-01-31-13SH	17,633.44
0140	220100	0869	THRESHOLDS	24463	SHELTER PLUS CARE	02-01-13-02-28-13SH	17,676.16
0140	220100	0869	THRESHOLDS	24463	SHELTER PLUS CARE	03-01-13-03-31-13SH	17,806.02
0140	220100	0869	THRESHOLDS	24463	SHELTER PLUS CARE	04-01-13-04-30-13SH	17,895.11
0140	220100	0869	THRESHOLDS	24463	SHELTER PLUS CARE	05-01-13-05-31-13SH	18,117.32
0140	220100	0869	THRESHOLDS	24463	SHELTER PLUS CARE	06-01-13-06-30-13SH	16,835.24
0140	220100	0869	THRESHOLDS	24463	SHELTER PLUS CARE	07-01-13-07-31-13SH	17,153.34
0140	220100	0869	THRESHOLDS	24463	SHELTER PLUS CARE	08-01-13-08-31-13SH	16,382.94
0140	220100	0869	THRESHOLDS	24463	SHELTER PLUS CARE	090112-093012SH#SPC	18,432.90
0140	220100	0869	THRESHOLDS	24463	SHELTER PLUS CARE	09-01-13-09-30-13SH	16,705.33
0140	220100	0869	THRESHOLDS	24463	SHELTER PLUS CARE	110112-112812SH#SPC	17,437.19
0140	220100	0869	THRESHOLDS	24463	SHELTER PLUS CARE	11-29-12-11-30-12SH	1,245.51
0140	220100	0869	THRESHOLDS	24463	SHELTER PLUS CARE	12-01-12-12-31-12SH	18,364.14
Total for Fund Code 0869: HUMAN SERVICES - US HUD PRGMS in Expense Account Code 220100 in Approp. Code 0140:							8,435,610.98
0140	220100	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	10/1/12-10/30/12sh	8,040.00
0140	220100	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	10/1/12-10/31/12sh	7,548.00
0140	220100	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	110112-113012SH#ESG	3,678.00
0140	220100	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	11/1/12-11/30/12sh	14,692.00
0140	220100	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	12/1/12-12/31/12sh	9,805.00
0140	220100	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	12/31/12-12/31/12sh	6,218.00
0140	220100	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	7/1/12-7/31/12sh	56.00
0140	220100	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	7/1/12-7/3/12sh	7,801.00
0140	220100	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	8/1/12-8/31/12sh	13,649.00
0140	220100	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	9/1/12-9/30/12sh	13,193.00
0140	220100	0880	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	01-01-13-01-31-13SH	20,422.00
0140	220100	0880	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	02-01-13-02-28-13SH	22,252.72
0140	220100	0880	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	03-01-13-03-31-13SH	26,213.44
0140	220100	0880	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	04-01-13-04-30-13SH	5,229.34
0140	220100	0880	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	06-01-13-06-30-13SH	14,045.63
0140	220100	0880	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	07-01-13-07-31-13SH	3,240.20
0140	220100	0880	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	08-01-13-08-31-13SH	26,500.64
0140	220100	0880	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	09-01-13-09-30-13SH	1,066.56
0140	220100	0880	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	5/01/13-5/31/13 SH	25,903.77
0140	220100	0880	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	01-01-13-01-31-13SH	5,983.91

0140	220100	0880	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	02-01-13-02-28-13SH	6,027.11
0140	220100	0880	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	03-01-13-03-31-13SH	6,673.26
0140	220100	0880	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	04-01-13-04-30-13SH	6,156.98
0140	220100	0880	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	05-01-13-05-31-13SH	6,441.66
0140	220100	0880	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	06-01-13-06-30-13SH	6,728.92
0140	220100	0880	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	01-01-13-01-31-13SH	4,429.26
0140	220100	0880	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	02-01-13-02-28-13SH	6,655.66
0140	220100	0880	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	03-01-13-03-31-13SH	4,008.59
0140	220100	0880	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	04-01-13-04-30-13SH	4,715.10
0140	220100	0880	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	040113-053113-SH	8,765.04
0140	220100	0880	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	06-01-13-06-30-13SH	5,502.21
0140	220100	0880	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	07-01-13-07-31-13SH	4,402.31
0140	220100	0880	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	07-01-13-08-31-13SH	7,168.08
0140	220100	0880	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	09-01-13-09-30-13SH	4,711.66
0140	220100	0880	CHGO ALLIANCE TO END HOMELESS	27866	HOMELESS SERVICES	06-01-13-06-30-13SH	327.92
0140	220100	0880	CHGO ALLIANCE TO END HOMELESS	27866	HOMELESS SERVICES	07-01-13-07-31-13SH	94.12
0140	220100	0880	CHGO ALLIANCE TO END HOMELESS	27866	HOMELESS SERVICES	08-01-13-08-31-13SH	94.25
0140	220100	0880	CHGO ALLIANCE TO END HOMELESS	27866	HOMELESS SERVICES	09-01-13-09-30-13SH	94.25
0140	220100	0880	EMERGENCY FUND	27749	HOMELESS SERVICES	08-01-13-08-31-13SH	677.14
0140	220100	0880	EMERGENCY FUND	27749	HOMELESS SERVICES	09-01-13-09-15-13SH	565.93
0140	220100	0880	EMERGENCY FUND	27749	HOMELESS SERVICES	09-16-13-09-22-13SH	151.14
0140	220100	0880	FAMILY RESCUE INC	27130	HOMELESS SERVICES	01-01-13-01-31-13MI	664.68
0140	220100	0880	FAMILY RESCUE INC	27130	HOMELESS SERVICES	02-01-13-02-28-13MI	540.82
0140	220100	0880	FAMILY RESCUE INC	27130	HOMELESS SERVICES	03-01-13-03-31-13MI	502.70
0140	220100	0880	FAMILY RESCUE INC	27130	HOMELESS SERVICES	04-01-13-04-30-13MI	599.26
0140	220100	0880	FAMILY RESCUE INC	27130	HOMELESS SERVICES	050113-053113-SH	410.69
0140	220100	0880	FAMILY RESCUE INC	27130	HOMELESS SERVICES	06-01-13-06-30-13MI	821.69
0140	220100	0880	FAMILY RESCUE INC	27130	HOMELESS SERVICES	06-01-13-06-30-13SH	527.00
0140	220100	0880	FAMILY RESCUE INC	27130	HOMELESS SERVICES	08-01-13-08-31-13MI	489.06
0140	220100	0880	FEATHERFIST	27131	HOMELESS SERVICES	01-01-13-01-31-13SH	1,435.14
0140	220100	0880	FEATHERFIST	27131	HOMELESS SERVICES	01-01-13-04-30-13SH	4,383.58
0140	220100	0880	FEATHERFIST	27131	HOMELESS SERVICES	02-01-13-02-28-13SH	735.14
0140	220100	0880	FEATHERFIST	27131	HOMELESS SERVICES	03-01-13-03-31-13SH	1,535.14
0140	220100	0880	FEATHERFIST	27131	HOMELESS SERVICES	03-01-13-05-31-13SH	2,935.09
0140	220100	0880	FEATHERFIST	27131	HOMELESS SERVICES	03-01-13-06-30-13SH	1,747.10
0140	220100	0880	FEATHERFIST	27131	HOMELESS SERVICES	04-01-13-07-31-13SH	811.74
0140	220100	0880	FEATHERFIST	27131	HOMELESS SERVICES	06-01-13-07-31-13SH	2,359.32
0140	220100	0880	FRANCISCAN OUTREACH ASSOC	27132	HOMELESS SERVICES	01-01-13-01-31-13SH	10,674.56
0140	220100	0880	FRANCISCAN OUTREACH ASSOC	27132	HOMELESS SERVICES	02-01-13-02-28-13SH	12,843.35
0140	220100	0880	FRANCISCAN OUTREACH ASSOC	27132	HOMELESS SERVICES	03-01-13-03-31-13SH	9,614.45
0140	220100	0880	FRANCISCAN OUTREACH ASSOC	27132	HOMELESS SERVICES	04-01-13-04-26-13SH	10,129.60
0140	220100	0880	FRANCISCAN OUTREACH ASSOC	27132	HOMELESS SERVICES	05-01-13-05-31-13SH	6,738.04
0140	220100	0880	HEARTLAND HUMAN CARE SCVS.	18850	HOMELESS SERVICES	080112-083112SH#ESG	12.75
0140	220100	0880	HEARTLAND HUMAN CARE SCVS.	18850	HOMELESS SERVICES	100112-103112SH#ESG	732.85
0140	220100	0880	HEARTLAND HUMAN CARE SCVS.	18850	HOMELESS SERVICES	110112-113012SH#ESG	526.06
0140	220100	0880	HEARTLAND HUMAN CARE SCVS.	18850	HOMELESS SERVICES	12/1/12-12/31/12sh	367.34
0140	220100	0880	HOLY ROCK OUTREACH MINISTRIES	18852	HOMELESS SERVICES	010112-123112SH#CSBG	2,748.47
0140	220100	0880	HOLY ROCK OUTREACH MINISTRIES	18852	HOMELESS SERVICES	010112-123112SH#ESG	2,931.27
0140	220100	0880	HOLY ROCK OUTREACH MINISTRIES	18852	HOMELESS SERVICES	1/1/12-12/31/12sh	12,901.27

0140	220100	0880	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-03-31-13SH	2,407.76
0140	220100	0880	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-04-30-13SH	2,990.54
0140	220100	0880	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-05-15-13SH	2,833.54
0140	220100	0880	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	010113-061513-SH	2,537.83
0140	220100	0880	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-07-15-13SH	3,378.88
0140	220100	0880	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-07-31-13SH	10,626.00
0140	220100	0880	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-08-31-13SH	2,999.90
0140	220100	0880	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-09-30-13SH	2,781.71
0140	220100	0880	INTERFAITH HOUSE	27142	HOMELESS SERVICES	01-01-13-02-28-13SH	9,905.76
0140	220100	0880	INTERFAITH HOUSE	27142	HOMELESS SERVICES	01-15-13-03-31-13SH	975.97
0140	220100	0880	INTERFAITH HOUSE	27142	HOMELESS SERVICES	02-01-13-06-30-13SH	3,605.26
0140	220100	0880	INTERFAITH HOUSE	27142	HOMELESS SERVICES	03-29-13-06-30-13SH	3,966.69
0140	220100	0880	INTERFAITH HOUSE	27142	HOMELESS SERVICES	04-01-13-05-31-13SH	465.04
0140	220100	0880	INTERFAITH HOUSE	27142	HOMELESS SERVICES	07-01-13-08-31-13SH	6,119.50
0140	220100	0880	INTERFAITH HOUSE	27142	HOMELESS SERVICES	07-01-13-09-30-13SH	1,164.76
0140	220100	0880	INTERFAITH HOUSE	27142	HOMELESS SERVICES	08-15-13-09-30-13SH	5,806.00
0140	220100	0880	LENA WASHINGTON FOOD & SHELTER	23532	HOMELESS SERVICES	1201112-121512SH#ESG	2,338.02
0140	220100	0880	LENA WASHINGTON FOOD & SHELTER	23532	HOMELESS SERVICES	121612-123112SH#ESG	1,566.47
0140	220100	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	01-01-13-01-31-13SH	8,148.00
0140	220100	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	02-01-13-02-28-13SH	7,425.00
0140	220100	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	03-01-13-03-15-13SH	9,787.00
0140	220100	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	03-16-13-03-31-13SH	6,390.00
0140	220100	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	04-01-13-04-15-13SH	2,168.95
0140	220100	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	04-16-13-04-30-13SH	6,845.00
0140	220100	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	05-01-13-05-15-13SH	3,496.05
0140	220100	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	05-16-13-05-31-13SH	6,350.00
0140	220100	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	051613-061013-SH	7,249.74
0140	220100	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	060113-061513-SH	6,350.00
0140	220100	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	06-16-13-06-30-13SH	3,090.35
0140	220100	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	07-01-13-07-15-13SH	10,045.56
0140	220100	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	07-16-13-07-31-13SH	518.08
0140	220100	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	08-01-13-08-15-13SH	7,277.71
0140	220100	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	09-01-13-09-15-13SH	1,127.58
0140	220100	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	09-01-13-09-30-13SH	6,350.00
0140	220100	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	09-16-13-09-30-13SH	6,350.00
0140	220100	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	10-01-13-10-15-13SH	1,277.08
0140	220100	0880	NEOPOLITAN LIGHTHOUSE C/O	18845	HOMELESS SERVICES	051612-081512M#ESG	727.26
0140	220100	0880	NEOPOLITAN LIGHTHOUSE C/O	18845	HOMELESS SERVICES	091912-123112M#ESG	2,769.45
0140	220100	0880	NEOPOLITAN LIGHTHOUSE C/O	18845	HOMELESS SERVICES	110112-113012M#ESG	692.88
0140	220100	0880	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	01-01-13-03-31-13MI	583.28
0140	220100	0880	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	04-01-13-04-30-13MI	497.44
0140	220100	0880	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	05-01-13-05-31-13MI	2,718.50
0140	220100	0880	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	06-01-13-06-30-13SH	3,567.76
0140	220100	0880	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	07-01-13-07-31-13SH	299.71
0140	220100	0880	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	08-01-13-08-31-13MI	444.81
0140	220100	0880	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	01-01-13-03-08-13SH	5,000.00
0140	220100	0880	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	03-31-13-04-17-13SH	351.14
0140	220100	0880	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	04-14-13-05-03-13SH	5,539.31
0140	220100	0880	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	04-28-13-05-31-13SH	1,099.80

0140	220100	0880	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	050313-061413-SH	634.75
0140	220100	0880	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	05-13-13-05-22-13SH	2,354.00
0140	220100	0880	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	06-10-13-10-09-13SH	7,260.00
0140	220100	0880	OLIVE BRANCH MISSION 01	18847	HOMELESS SERVICES	070112-073112SH#CSBG	600.00
0140	220100	0880	OLIVE BRANCH MISSION 01	18847	HOMELESS SERVICES	080112-083112SH#CSBG	2,500.00
0140	220100	0880	OLIVE BRANCH MISSION 01	18847	HOMELESS SERVICES	090112-113012SH#CSBG	1,293.00
0140	220100	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	03-11-13-03-24-13SH	2,700.00
0140	220100	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	03-25-13-04-07-13SH	2,700.00
0140	220100	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	04-08-13-04-21-13SH	2,500.00
0140	220100	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	05-06-13-05-19-13SH	6,050.00
0140	220100	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	06-03-13-06-16-13SH	5,700.00
0140	220100	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	06-17-13-06-30-13SH	4,200.00
0140	220100	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	07-01-13-07-14-13SH	4,191.00
0140	220100	0880	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	01-01-13-01-31-13SH	2,670.80
0140	220100	0880	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	02-01-13-02-28-13SH	1,854.76
0140	220100	0880	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	03-01-13-03-31-13SH	1,850.01
0140	220100	0880	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	04-01-13-04-30-13SH	1,838.68
0140	220100	0880	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	050113-053113-SH	1,483.65
0140	220100	0880	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	06-01-13-06-30-13SH	151.44
0140	220100	0880	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	07-01-13-07-31-13SH	1,523.79
0140	220100	0880	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	08-01-13-08-31-13SH	1,396.22
0140	220100	0880	POLISH AMERICAN ASSOCIATION 01	27158	HOMELESS SERVICES	06-01-13-06-30-13SH	129.37
0140	220100	0880	POLISH AMERICAN ASSOCIATION 01	27158	HOMELESS SERVICES	07-01-13-07-31-13SH	51.00
0140	220100	0880	POLISH AMERICAN ASSOCIATION 01	27158	HOMELESS SERVICES	08-01-13-08-31-13SH	51.43
0140	220100	0880	POLISH AMERICAN ASSOCIATION 01	27158	HOMELESS SERVICES	09-01-13-09-30-13SH	52.93
0140	220100	0880	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	02-01-13-02-15-13SH	15,000.00
0140	220100	0880	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	03-01-13-03-31-13SH	15,000.00
0140	220100	0880	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	03-16-13-03-31-13SH	7,500.00
0140	220100	0880	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	05-01-13-05-15-13SH	7,500.00
0140	220100	0880	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	06-01-13-06-15-13SH	15,000.00
0140	220100	0880	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	08-01-13-08-15-13SH	33,000.00
0140	220100	0880	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	08-01-13-08-31-13SH	15,000.00
0140	220100	0880	ROSELAND CHRISTIAN MINISTRIES	27160	HOMELESS SERVICES	01-01-13-01-29-13SH	2,259.87
0140	220100	0880	ROSELAND CHRISTIAN MINISTRIES	27160	HOMELESS SERVICES	01-25-13-02-22-13SH	1,636.08
0140	220100	0880	ROSELAND CHRISTIAN MINISTRIES	27160	HOMELESS SERVICES	02-25-13-03-26-13SH	2,082.66
0140	220100	0880	ROSELAND CHRISTIAN MINISTRIES	27160	HOMELESS SERVICES	03-19-13-04-09-13SH	658.01
0140	220100	0880	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	01-01-13-02-19-13SH	1,893.00
0140	220100	0880	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	01-01-13-03-15-13SH	2,525.00
0140	220100	0880	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	03-24-13-04-12-13SH	1,118.00
0140	220100	0880	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	08-01-13-08-30-13SH	801.00
0140	220100	0880	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	09-08-13-09-27-13SH	376.00
0140	220100	0880	ST. LEONARD'S MINISTRIES	27163	HOMELESS SERVICES	01-01-13-01-31-13SH	2,259.30
0140	220100	0880	ST. LEONARD'S MINISTRIES	27163	HOMELESS SERVICES	02-01-13-02-28-13SH	2,073.21
0140	220100	0880	ST. LEONARD'S MINISTRIES	27163	HOMELESS SERVICES	03-01-13-03-31-13SH	2,525.69
0140	220100	0880	ST. LEONARD'S MINISTRIES	27163	HOMELESS SERVICES	04-01-13-04-30-13SH	1,840.61
0140	220100	0880	ST. LEONARD'S MINISTRIES	27163	HOMELESS SERVICES	050113-053113-SH	2,552.11
0140	220100	0880	ST. LEONARD'S MINISTRIES	27163	HOMELESS SERVICES	06-01-13-06-30-13SH	528.38
0140	220100	0880	ST. LEONARD'S MINISTRIES	27163	HOMELESS SERVICES	07-01-13-07-31-13SH	1,808.57
0140	220100	0880	ST. LEONARD'S MINISTRIES	27163	HOMELESS SERVICES	08-01-13-08-31-13SH	889.35
0140	220100	0880	ST. LEONARD'S MINISTRIES	27163	HOMELESS SERVICES	09-01-13-09-30-13SH	932.78
0140	220100	0880	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	01-01-13-01-31-13SH	3,250.00

0140	220100	0880	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	02-01-13-02-28-13SH	3,250.00
0140	220100	0880	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	03-01-13-03-31-13SH	3,250.00
0140	220100	0880	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	04-01-13-04-30-13SH	3,250.00
0140	220100	0880	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	05-01-13-05-31-13SH	3,250.00
0140	220100	0880	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	06-01-13-06-30-13SH	47.50
0140	220100	0880	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	07-01-13-07-31-13SH	2,716.25
0140	220100	0880	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	08-01-13-08-31-13SH	2,716.25
0140	220100	0880	THE SALVATION ARMY	18870	HOMELESS SERVICES - EVANGELINE BOOTH LODGE	070712-073112SH#ESG	2,389.91
0140	220100	0880	THE SALVATION ARMY	18870	HOMELESS SERVICES - EVANGELINE BOOTH LODGE	080112-083112SH#ESG	1,317.66
0140	220100	0880	THE SALVATION ARMY	18870	HOMELESS SERVICES - EVANGELINE BOOTH LODGE	090112-093012SH#ESG	3,491.04
0140	220100	0880	THE SALVATION ARMY	18870	HOMELESS SERVICES - EVANGELINE BOOTH LODGE	100112-103112SH#ESG	6,430.08
0140	220100	0880	THE SALVATION ARMY	18870	HOMELESS SERVICES - EVANGELINE BOOTH LODGE	110112-113012-SH	18,261.36
0140	220100	0880	THE SALVATION ARMY	18870	HOMELESS SERVICES - EVANGELINE BOOTH LODGE	120112-123112SH#ESG	10,109.95
0140	220100	0880	THE SALVATION ARMY	27168	HOMELESS SERVICES	01-01-13-01-31-13SH	10,329.08
0140	220100	0880	THE SALVATION ARMY	27168	HOMELESS SERVICES	02-01-13-02-28-13SH	6,457.57
0140	220100	0880	THE SALVATION ARMY	27168	HOMELESS SERVICES	03-01-13-03-31-13SH	4,481.59
0140	220100	0880	THE SALVATION ARMY	27168	HOMELESS SERVICES	04-01-13-04-30-13SH	11,726.70
0140	220100	0880	THE SALVATION ARMY	27168	HOMELESS SERVICES	05-01-13-05-31-13SH	831.80
0140	220100	0880	THE SALVATION ARMY	27168	HOMELESS SERVICES	06-01-13-06-30-13SH	784.94
0140	220100	0880	THE SALVATION ARMY	27168	HOMELESS SERVICES	07-01-13-07-31-13SH	901.41
0140	220100	0880	THE SALVATION ARMY	27168	HOMELESS SERVICES	08-01-13-08-31-13SH	849.44
0140	220100	0880	THE SALVATION ARMY	27168	HOMELESS SERVICES	09-01-13-09-30-13SH	846.87
0140	220100	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	01-01-13-03-19-13SH	14,101.39
0140	220100	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	03-01-13-04-01-13SH	4,771.42
0140	220100	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	04-01-13-05-01-13SH	8,051.56
0140	220100	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	04-01-13-07-03-13SH	5,244.02
0140	220100	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	05/01/13-05/31/13SH	4,107.00
0140	220100	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	05-01-13-06-01-13SH	4,805.63
0140	220100	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	07-01-13-08-02-13SH	6,453.88
0140	220100	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	08-01-13-09-03-13SH	13,947.65
Total for Fund Code 0880: HUMAN SERVICES-US DEPT HUD PGM in Expense Account Code 220100 in Approp. Code 0140:							956,072.43
0140	220100	0884	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	01-01-13-01-31-13SH	397.00
0140	220100	0884	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	02-01-13-02-28-13SH	494.00
0140	220100	0884	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	03-01-13-03-31-13SH	324.00
0140	220100	0884	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	04-01-13-04-30-13SH	357.00
0140	220100	0884	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	06-01-13-06-30-13SH	361.00
0140	220100	0884	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	07-01-13-07-31-13SH	750.00
0140	220100	0884	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	08-01-13-08-31-13SH	814.00
0140	220100	0884	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	09-01-13-09-30-13SH	306.00
0140	220100	0884	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	5/01/13-5/31/13 SH	365.00
0140	220100	0884	ASSOCIATION HOUSE OF CHICAG 01	27192	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	524.68
0140	220100	0884	ASSOCIATION HOUSE OF CHICAG 01	27192	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	251.88
0140	220100	0884	ASSOCIATION HOUSE OF CHICAG 01	27192	CSBG - WORKFORCE SERVICES	05-01-13-05-31-13WD	217.02
0140	220100	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	10/1/12-10/31/12sh	1,555.75
0140	220100	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	11/1/12-11/30/12sh	3,373.75
0140	220100	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	6/1/12-6/30/12sh	402.57

0140	220100	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	7/1/12-7/30/12sh	2,600.75
0140	220100	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	8/1/12-8/31/12sh	1,555.75
0140	220100	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	9/1/12-9/30/12sh	1,555.75
0140	220100	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	01-01-13-01-31-13SH	4,797.12
0140	220100	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	02-01-13-02-28-13SH	4,431.30
0140	220100	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	03-01-13-03-31-13SH	5,807.56
0140	220100	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	04-01-13-04-30-13SH	3,293.55
0140	220100	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	05-01-13-05-31-13SH	3,551.44
0140	220100	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	06-01-13-06-30-13SH	3,564.56
0140	220100	0884	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	080112-113012SH#CSBG	10,320.85
0140	220100	0884	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	100112-103112SH#CSBG	11,241.48
0140	220100	0884	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	11/1/12-12/31/12sh	3,603.34
0140	220100	0884	CHGO LIGHTHOUSE F/PEOPLE BLIND	26034	Transitional Jobs Program	12-01-12-12-31-12WD	6,969.73
0140	220100	0884	CHGO LIGHTHOUSE F/PEOPLE BLIND	26034	Transitional Jobs Program	12/1/12-12/31/12wd	8,765.27
0140	220100	0884	CHRISTIAN COMMUNITY HEALTH CENTER	18836	HOMELESS SERVICES	110112-113012SH#CSBG	1,622.37
0140	220100	0884	CHRISTIAN COMMUNITY HEALTH CENTER	18836	HOMELESS SERVICES	12/1/12-12/31/12sh	3,354.82
0140	220100	0884	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	01-01-13-01-31-13SH	1,081.55
0140	220100	0884	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	01-01-13-04-30-13SH	2,521.64
0140	220100	0884	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	02-01-13-02-28-13SH	2,969.58
0140	220100	0884	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	03-01-13-03-31-13SH	808.72
0140	220100	0884	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	06-01-13-06-30-13SH	1,067.99
0140	220100	0884	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	07-01-13-07-31-13SH	6,123.17
0140	220100	0884	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	08-01-13-08-31-13SH	130.19
0140	220100	0884	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	09-01-13-09-30-13SH	1,255.25
0140	220100	0884	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	010112-123112SH#CSBG	2,781.49
0140	220100	0884	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	020112-123112SH#CSBG	4,096.08
0140	220100	0884	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	040112-123112SH#CSBG	1,001.80
0140	220100	0884	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	050112-113012SH#CSBG	477.14
0140	220100	0884	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	2/1/12-12/31/12SH	1,005.92
0140	220100	0884	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	2/1/12-2/28/12SH	680.77
0140	220100	0884	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	3/1/12-12/31/12SH	2,765.02
0140	220100	0884	EMP & EMP SVCS	26030	Community Workforce Affiliate	110112-113012WD#CSBG	505.04
0140	220100	0884	EMP & EMP SVCS	26030	Community Workforce Affiliate	12/1/12-12/31/12wd	606.45
0140	220100	0884	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	421.99
0140	220100	0884	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	496.43
0140	220100	0884	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	513.77
0140	220100	0884	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	449.89
0140	220100	0884	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	05-01-13-05-31-13WD	1,442.67
0140	220100	0884	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	06-01-13-06-30-13WD	750.43
0140	220100	0884	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	07-01-13-07-31-13WD	883.49
0140	220100	0884	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	08-01-13-08-31-13WD	595.75
0140	220100	0884	FEATHERFIST	18820	HOMELESS SERVICES	100112-113012SH#CSBG	1,882.70
0140	220100	0884	FEATHERFIST	18820	HOMELESS SERVICES	110112-123112SH#CSBG	2,161.93
0140	220100	0884	FEATHERFIST	27131	HOMELESS SERVICES	01-01-13-01-31-13SH	2,244.00
0140	220100	0884	FEATHERFIST	27131	HOMELESS SERVICES	02-01-13-02-28-13SH	2,609.00
0140	220100	0884	FEATHERFIST	27131	HOMELESS SERVICES	03-01-13-03-31-13SH	1,556.00
0140	220100	0884	FEATHERFIST	27131	HOMELESS SERVICES	04-01-13-04-30-13SH	1,556.00

0140	220100	0884	FEATHERFIST	27131	HOMELESS SERVICES	04-01-13-05-31-13SH	1,856.00
0140	220100	0884	FEATHERFIST	27131	HOMELESS SERVICES	05-01-13-06-30-13SH	1,609.00
0140	220100	0884	FEATHERFIST	27131	HOMELESS SERVICES	06-01-13-07-31-13SH	2,176.00
0140	220100	0884	FEATHERFIST	27131	HOMELESS SERVICES	07-01-13-08-31-13SH	1,806.00
0140	220100	0884	FEATHERFIST	27131	HOMELESS SERVICES	08-01-13-09-30-13SH	1,806.00
0140	220100	0884	INSPIRATION CORP.	26035	Transitional Jobs Program	110112-113012WD#CSBG	641.09
0140	220100	0884	INSPIRATION CORP.	26035	Transitional Jobs Program	12/01/12-12/31/12	425.25
0140	220100	0884	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	476.36
0140	220100	0884	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	474.82
0140	220100	0884	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	474.57
0140	220100	0884	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	457.09
0140	220100	0884	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	05-01-13-05-31-13WD	460.45
0140	220100	0884	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	06-01-13-06-30-13WD	459.90
0140	220100	0884	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	07-01-13-07-31-13WD	459.58
0140	220100	0884	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	08-01-13-08-31-13WD	474.69
0140	220100	0884	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	973.33
0140	220100	0884	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	1,492.40
0140	220100	0884	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	1,788.14
0140	220100	0884	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	2,746.96
0140	220100	0884	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	05-01-13-05-31-13WD	3,614.06
0140	220100	0884	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	06-01-13-06-30-13WD	1,331.87
0140	220100	0884	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	07-01-13-07-31-13WD	1,329.92
0140	220100	0884	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	08-01-13-08-31-13WD	923.32
0140	220100	0884	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	18831	HOMELESS SERVICE	102912-123112SH#CSBG	216.66
0140	220100	0884	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	01-01-13-03-08-13SH	520.00
0140	220100	0884	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	03-01-13-05-07-13SH	480.00
0140	220100	0884	THE SALVATION ARMY	26033	Transitional jobs program	110112-113012WD#CSBG	720.14
0140	220100	0884	THE SALVATION ARMY	26033	Transitional jobs program	120112-123112WD#CSBG	3,362.73
0140	220100	0884	Y M C A	18873	HOMELESS SERVICES	100112-103112SH#CSBG	7,898.00
0140	220100	0884	Y M C A	18873	HOMELESS SERVICES	110112-113012SH#CSBG	7,898.00
0140	220100	0884	Y M C A	18873	HOMELESS SERVICES	12-01-12-12-31-12SH	7,922.00
0140	220100	0884	Y M C A OF METROPOLITAN CHGO	27171	HOMELESS SERVICES	01-01-13-01-31-13SH	7,899.98
0140	220100	0884	Y M C A OF METROPOLITAN CHGO	27171	HOMELESS SERVICES	02-01-13-02-28-13SH	7,899.98
0140	220100	0884	Y M C A OF METROPOLITAN CHGO	27171	HOMELESS SERVICES	03-01-13-03-31-13SH	7,899.98
0140	220100	0884	Y M C A OF METROPOLITAN CHGO	27171	HOMELESS SERVICES	04-01-13-04-30-13SH	7,899.98
0140	220100	0884	Y M C A OF METROPOLITAN CHGO	27171	HOMELESS SERVICES	05-01-13-05-31-13SH	7,899.98
0140	220100	0884	Y M C A OF METROPOLITAN CHGO	27171	HOMELESS SERVICES	06-01-13-06-30-13SH	7,899.98
0140	220100	0884	Y M C A OF METROPOLITAN CHGO	27171	HOMELESS SERVICES	07-01-13-07-31-13SH	7,899.98
0140	220100	0884	Y M C A OF METROPOLITAN CHGO	27171	HOMELESS SERVICES	08-01-13-08-31-13SH	7,899.98
Total for Fund Code 0884: HUMAN SERVICES - CDHS - IDCCA PRGM in Expense Account Code 220100 in Approp. Code 0140:							255,445.31
0140	220100	0890	ADA S MCKINLEY COMM. SERVICE	22444	FY '10 - '11 - '12 EARLY HEAD START EXPANSION	11-01-12-11-30-12HS	249.83
0140	220100	0890	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	160.90
0140	220100	0890	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	539.10
0140	220100	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	15,031.92
0140	220100	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	12,866.97
0140	220100	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	20,106.59
0140	220100	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	13,044.47
0140	220100	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	12,261.44

0140	220100	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	23,381.28
0140	220100	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	6,387.85
0140	220100	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	7,778.88
0140	220100	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	9,923.47
0140	220100	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	26,195.07
0140	220100	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	4,734.58
0140	220100	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	7,991.81
0140	220100	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	4,899.87
0140	220100	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	5,295.10
0140	220100	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	5,032.40
0140	220100	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	3,615.00
0140	220100	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	4,146.88
0140	220100	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	3,558.34
0140	220100	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	21,936.04
0140	220100	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	862.20
0140	220100	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	5/01/13-5/31/13 HS	4,986.47
0140	220100	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	01-04-13-01-14-13HS A deletion in adm. cost for supplies no acct.exist.	900.00
0140	220100	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-07-24-13HS	3,856.71
0140	220100	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	06-12-12-11-26-12HS	2,875.00
0140	220100	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	07-25-13-08-30-13HS	7,816.63
0140	220100	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	08-15-13-08-30-13HS	2,792.11
0140	220100	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	12-03-12-05-31-13HS	2,813.13
0140	220100	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	122812-051413-HS	3,490.00
0140	220100	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	25,315.00
0140	220100	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	02-01-13-02-28-13HS	20,683.00
0140	220100	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	03-01-13-03-31-13HS	8,268.26
0140	220100	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	10,454.33
0140	220100	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	15,146.00
0140	220100	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	11,653.62
0140	220100	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	07-01-13-07-31-13HS	6,322.96
0140	220100	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	09-01-12-09-30-12HS	107,101.03
0140	220100	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	6,634.33
0140	220100	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	28,710.85
0140	220100	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	12-01-11-08-31-12HS	4,615.17
0140	220100	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	12-01-12-01-31-13HS	5,511.46
0140	220100	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	12-01-12-12-31-12HS	677.79
0140	220100	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	2,105.05
0140	220100	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	5,838.23
0140	220100	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	040113-043013-HS	2,115.73
0140	220100	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	6,018.32
0140	220100	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	10,396.17
0140	220100	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	19,433.58
0140	220100	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-30-13HS	11,463.58
0140	220100	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	13,663.50

0140	220100	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,907.34
0140	220100	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-02-28-13HS	14,288.86
0140	220100	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	5,037.85
0140	220100	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	040113-043013-HS	7,577.89
0140	220100	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	9,683.11
0140	220100	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	4,100.00
0140	220100	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	19,560.29
0140	220100	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-06-30-13HS	4,601.73
0140	220100	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	01-16-13-01-31-13HS	4,810.31
0140	220100	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	02-16-13-02-28-13HS	8,881.63
0140	220100	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	03-16-13-03-31-13HS	5,909.24
0140	220100	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	04-16-13-04-30-13HS	1,843.94
0140	220100	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	05-16-13-05-31-13HS	8,986.89
0140	220100	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	07-16-13-07-31-13HS	2,807.40
0140	220100	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	08-16-13-08-31-13HS	15,101.02
0140	220100	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	11-16-12-11-30-12HS	83.98
0140	220100	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	12-16-12-12-31-12HS	1,029.80
0140	220100	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	6,058.12
0140	220100	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	156.59
0140	220100	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	29,989.60
0140	220100	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	23,406.56
0140	220100	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	31,013.10
0140	220100	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	2,611.25
0140	220100	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	77,064.73
0140	220100	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-06-30-13HS	12,494.74
0140	220100	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	3,008.29
0140	220100	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	20,160.73
0140	220100	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	29,061.21
0140	220100	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	18,669.27
0140	220100	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	13,525.71
0140	220100	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	18,997.19
0140	220100	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	32,702.71
0140	220100	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	9,340.66
0140	220100	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	14,348.86
0140	220100	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	9,071.71
0140	220100	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	16,686.89
0140	220100	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	13,193.66
0140	220100	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-11-30-12HS	24,163.35
0140	220100	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	25,925.72
0140	220100	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-02-28-13HS	43,949.74
0140	220100	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-03-31-13HS	12,041.40
0140	220100	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-04-30-13HS	2,026.11
0140	220100	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-07-31-13HS	17,450.43
0140	220100	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-08-31-13HS	7,654.92
0140	220100	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	02-01-12-11-30-12HS	11,841.23
0140	220100	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-03-31-13HS	10,236.68
0140	220100	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-04-30-12HS	1,602.74
0140	220100	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	03-01-12-11-30-12HS	6,320.79
0140	220100	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	13,639.97

0140	220100	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-04-30-13HS	10,837.90
0140	220100	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	040113-043113-HS	4,892.73
0140	220100	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-05-31-13HS	5,438.80
0140	220100	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-06-30-13HS	13,996.59
0140	220100	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	8,870.83
0140	220100	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-31-13HS	3,763.03
0140	220100	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	19,532.58
0140	220100	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	15,766.94
0140	220100	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-11-30-12HS	5,331.64
0140	220100	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	10-01-13-10-31-13HS	9,735.70
0140	220100	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	26,450.13
0140	220100	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	10-24-12-11-30-12HS	1,736.82
0140	220100	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-31-13HS	600.00
0140	220100	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-28-13HS	272.73
0140	220100	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-31-13HS	240.00
0140	220100	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-01-13-04-30-13HS	600.00
0140	220100	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-01-13-05-31-13HS	2,014.83
0140	220100	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-01-13-06-30-13HS	1,200.71
0140	220100	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-01-13-07-31-13HS	1,591.90
0140	220100	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-12-08-31-12HS	674.72
0140	220100	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-31-13HS	4,294.89
0140	220100	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-01-12-09-30-12HS	40.00
0140	220100	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-01-13-09-30-13HS	2,303.05
0140	220100	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-12-31-12HS	619.94
0140	220100	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,862.06
0140	220100	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	01-16-13-02-21-13HS	1,853.23
0140	220100	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-03-13-13HS	1,441.25
0140	220100	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-04-15-13HS	1,481.04
0140	220100	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-06-30-13HS	8,389.40
0140	220100	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	03-16-13-03-31-13HS	700.00
0140	220100	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-05-15-13HS	696.88
0140	220100	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	09-30-12-11-15-12HS	2,943.36
0140	220100	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	140.00
0140	220100	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,118.14
0140	220100	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	12-16-12-12-31-12HS	77.00
0140	220100	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	02-01-13-03-31-13HS, acct. code 1230 resubmit with expenditure sheet.	823.34
0140	220100	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	03-01-13-03-31-13HS	25.00
0140	220100	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	505.42
0140	220100	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	936.39
0140	220100	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	326.96
0140	220100	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	07-01-13-07-31-13HS	248.53
0140	220100	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	09-01-12-11-30-12HS	100.00
0140	220100	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	293.16
0140	220100	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	379.51

0140	220100	0890	DOMINICAN UNIVERSITY	25985	FY '12 HEAD START SUPPORT SERVICES	12-01-12-02-28-13HS	1,971.53
0140	220100	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	01-09-13-04-09-13HS	828.03
0140	220100	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	01-10-13-02-26-13HS	750.00
0140	220100	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	01-10-13-03-13-13HS	1,015.01
0140	220100	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	02-11-13-03-25-13HS	1,421.42
0140	220100	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	04-08-13-05-01-13HS	74.85
0140	220100	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	04-08-13-05-15-13HS	1,724.79
0140	220100	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	05-17-13-06-03-13HS	450.21
0140	220100	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	06-18-13-08-30-13HS	18.92
0140	220100	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	08-21-12-10-30-12HS	1,802.99
0140	220100	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	09-27-13-10-07-13HS	484.48
0140	220100	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	10-30-12-11-30-12HS	727.00
0140	220100	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	12-03-12-01-15-13HS	2,499.47
0140	220100	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	12-03-12-07-12-13HS	7.37
0140	220100	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	12-17-12-01-28-13HS	149.70
0140	220100	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	12-17-12-02-12-13HS	5,071.92
0140	220100	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	9,371.51
0140	220100	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-02-28-13HS	8,618.87
0140	220100	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-03-31-13HS ADDITION ERROR, \$5880.18 ADDED TO ACCT. CODE 0140, LINE 6	6,908.24
0140	220100	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-04-30-13HS	10,175.64
0140	220100	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-08-30-13HS	10,124.85
0140	220100	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-06-15-13HS	9,835.96
0140	220100	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-06-30-13HS	7,860.76
0140	220100	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-07-31-13HS	11,347.83
0140	220100	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-08-30-13HS	3,147.21
0140	220100	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	7,152.86
0140	220100	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-11-30-12HS	11,335.35
0140	220100	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	10,460.50
0140	220100	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,580.49
0140	220100	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-02-28-13HS	1,951.62
0140	220100	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-03-31-13HS	1,652.80
0140	220100	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-04-30-13HS	2,420.34
0140	220100	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-08-31-13HS	2,198.81
0140	220100	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-04-13-06-15-13HS	2,327.00
0140	220100	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-06-30-13HS	2,196.92
0140	220100	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-07-31-13HS	2,708.36
0140	220100	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-08-31-13HS	1,134.50
0140	220100	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-01-13-09-30-13HS	1,816.89
0140	220100	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-01-12-11-30-12HS	5,692.99
0140	220100	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,848.92
0140	220100	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	3,602.39
0140	220100	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	9,423.94
0140	220100	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	3,123.68
0140	220100	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	3,759.51

0140	220100	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	2,575.62
0140	220100	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	4,575.54
0140	220100	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	3,611.42
0140	220100	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	5,145.16
0140	220100	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	2,564.84
0140	220100	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	2,201.43
0140	220100	0890	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	580.01
0140	220100	0890	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	980.93
0140	220100	0890	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	616.00
0140	220100	0890	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	31.57
0140	220100	0890	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-11-11-30-12HS	76.76
0140	220100	0890	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	284.06
0140	220100	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	21,553.23
0140	220100	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	12,183.26
0140	220100	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-04-30-13HS	66,855.42
0140	220100	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	30,007.75
0140	220100	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	27,542.53
0140	220100	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	21,875.55
0140	220100	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	15,055.45
0140	220100	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	39,230.51
0140	220100	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	050113-053113HS	179.48
0140	220100	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	90.00
0140	220100	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	07-01-12-07-31-12HS	8,244.76
0140	220100	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	08-01-12-08-31-12HS	4,951.57
0140	220100	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	3,352.76
0140	220100	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	09-01-12-09-30-12HS	3,527.62
0140	220100	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	8,530.45
0140	220100	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	3,565.60
0140	220100	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	0.52
0140	220100	0890	ERIE NEIGHBORHOOD HOUSE 120707	25112	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-12-07-30-12HS	2,182.46
0140	220100	0890	ERIE NEIGHBORHOOD HOUSE 120707	25112	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-12-08-30-12HS	1,146.00
0140	220100	0890	ERIE NEIGHBORHOOD HOUSE 120707	25112	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-01-12-09-30-12HS	2,775.66
0140	220100	0890	ERIE NEIGHBORHOOD HOUSE 120707	25112	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-01-12-10-31-12HS	1,255.32
0140	220100	0890	ERIE NEIGHBORHOOD HOUSE 120707	25112	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,229.56
0140	220100	0890	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-15-13HS	2,780.77
0140	220100	0890	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-16-13-01-31-13hs	2,500.00
0140	220100	0890	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-15-13HS	3,820.93
0140	220100	0890	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-16-13-02-28-13HS	495.79
0140	220100	0890	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-15-13HS	1,848.14
0140	220100	0890	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-01-15-12HS	2,819.37

0140	220100	0890	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-16-12-12-31-12HS	1,735.00
0140	220100	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	624.91
0140	220100	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	384.18
0140	220100	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	518.45
0140	220100	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	593.20
0140	220100	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	494.34
0140	220100	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	417.68
0140	220100	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	362.57
0140	220100	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	438.08
0140	220100	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-01-13-09-30-13HS	620.92
0140	220100	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	303.31
0140	220100	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	7,124.79
0140	220100	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	5,951.93
0140	220100	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	7,518.37
0140	220100	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	6,775.11
0140	220100	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	6,783.65
0140	220100	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	6,011.49
0140	220100	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	5,794.33
0140	220100	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	7,225.89
0140	220100	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	7,010.12
0140	220100	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	6,992.59
0140	220100	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	5,934.44
0140	220100	0890	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	01-01-12-01-31-12HS	1,075.00
0140	220100	0890	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	02-01-12-02-29-12HS	1,075.00
0140	220100	0890	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	03-01-12-03-31-12HS	1,075.00
0140	220100	0890	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	04-01-12-04-30-12HS	1,075.00
0140	220100	0890	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	05-01-12-05-31-12HS	1,165.29
0140	220100	0890	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	06-01-12-06-30-12HS	1,040.71
0140	220100	0890	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	07-01-12-07-31-12HS	695.00
0140	220100	0890	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	08-01-12-08-31-12HS	1,745.00
0140	220100	0890	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	09-01-12-09-30-12HS	1,870.00
0140	220100	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-15-13HS	1,400.00
0140	220100	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	912.07
0140	220100	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-05-31-13HS	650.00
0140	220100	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-15-13HS	1,413.23
0140	220100	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	02-16-13-02-28-13HS	831.41
0140	220100	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-15-13HS	1,720.00
0140	220100	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	2,080.09
0140	220100	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-08-31-13HS	1,155.00
0140	220100	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	040113-061713-HS	2,513.06
0140	220100	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	04-16-43-04-30-13HS	1,650.00
0140	220100	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-15-13HS	1,138.00
0140	220100	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	1,650.00
0140	220100	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	06-16-13-06-30-13HS	935.00
0140	220100	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	07-16-13-07-31-13HS	2,451.25

0140	220100	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-15-13HS	650.00
0140	220100	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	44.00
0140	220100	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,485.00
0140	220100	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-03-13-01-17-13HS	14,908.37
0140	220100	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-11-13-06-28-13HS	1,833.24
0140	220100	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-14-13-04-31-13HS	5,101.16
0140	220100	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-31-13-02-08-13HS	6,337.24
0140	220100	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-31-13-05-09-13HS	7,630.10
0140	220100	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	02-07-13-02-28-13HS	2,801.09
0140	220100	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	02-25-13-03-14-13HS	7,659.56
0140	220100	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	03-07-13-03-27-13HS	3,423.10
0140	220100	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	03-25-13-04-11-13HS	10,526.00
0140	220100	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-25-13HS	5,579.52
0140	220100	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	05-06-13-05-23-13HS	4,048.35
0140	220100	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	05-11-12-11-23-12HS	18,118.96
0140	220100	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-06-13HS	1,549.67
0140	220100	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-28-13HS	4,202.79
0140	220100	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-01-3-06-30-13HS	432.27
0140	220100	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-03-13-06-20-13HS	7,987.83
0140	220100	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-03-13-06-28-13HS	1,103.14
0140	220100	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-18-13HS	2,044.04
0140	220100	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-14-13HS	6,770.61
0140	220100	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-28-13HS	6,508.84
0140	220100	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-13-13-08-01-13HS	2,733.48
0140	220100	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	08-16-13-08-30-13HS	3,206.49
0140	220100	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	09-09-13-09-30-13HS	14,490.72
0140	220100	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	09-23-13-10-10-13HS	839.16
0140	220100	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	11-19-12-11-30-12HS	48.00
0140	220100	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-28-12HS	5,992.07
0140	220100	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	12-21-12-05-30-12HS	997.18
0140	220100	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-15-13HS	3,082.46
0140	220100	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-15-13HS	2,131.20
0140	220100	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-16-13-04-30-13HS	2,554.11
0140	220100	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-01-13-05-15-13HS	2,286.00
0140	220100	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	060113-061513-HS	2,408.26
0140	220100	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-01-13-07-15-13HS	2,433.26
0140	220100	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-15-13-07-31-13HS	12,259.19
0140	220100	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-15-13HS	9,179.18
0140	220100	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-15-13-09-30-13HS	4,178.00
0140	220100	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-16-12-11-30-12HS	8,395.31
0140	220100	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-12-15-12HS	275.24
0140	220100	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-16-12-12-30-12HS	2,477.10
0140	220100	0890	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	910.04
0140	220100	0890	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	01-01-13-01-31-13HS	102.93

0140	220100	0890	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	02-01-13-02-28-13HS	102.67
0140	220100	0890	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	03-01-13-03-31-13HS	248.26
0140	220100	0890	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	210.80
0140	220100	0890	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	2,920.37
0140	220100	0890	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	400.05
0140	220100	0890	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	07-01-13-07-31-13HS	201.85
0140	220100	0890	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	08-01-13-08-31-13HS	255.97
0140	220100	0890	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	663.30
0140	220100	0890	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	12-01-12-04-29-13HS	269.11
0140	220100	0890	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	12-01-12-12-31-12HS	325.03
0140	220100	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	6,104.89
0140	220100	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	02-01-12-02-28-13HS	132.02
0140	220100	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	4,901.59
0140	220100	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-03-13HS	887.21
0140	220100	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	4,594.09
0140	220100	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	5,998.68
0140	220100	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	1,227.42
0140	220100	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	050113-053113HS	3,633.35
0140	220100	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	5,022.89
0140	220100	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	5,257.88
0140	220100	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	1,517.63
0140	220100	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	4,387.28
0140	220100	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	3,012.72
0140	220100	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	7,433.35
0140	220100	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	01-16-13-01-31-13HS	1,384.98
0140	220100	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	02-16-13-02-28-13HS	2,068.23
0140	220100	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	03-16-13-03-31-13HS	89.08
0140	220100	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-15-13HS	207.71
0140	220100	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	11-16-12-11-30-12HS	1,330.50
0140	220100	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	26,769.50
0140	220100	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	120112-053113	1,250.00
0140	220100	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-12-11-30-12HS	1,244.42
0140	220100	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	05-01-12-11-30-12HS	12,490.00
0140	220100	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	995.00
0140	220100	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	995.00
0140	220100	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	15.00
0140	220100	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	09-01-13-09-30-13HS	425.00
0140	220100	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	995.00
0140	220100	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	16,055.73
0140	220100	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	7,869.67
0140	220100	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	24,001.74
0140	220100	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	18,506.28
0140	220100	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	50.00
0140	220100	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	31,211.22
0140	220100	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	4,117.97
0140	220100	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	11,711.36
0140	220100	0890	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,261.45

0140	220100	0890	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	740.65
0140	220100	0890	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	1,235.81
0140	220100	0890	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,262.09
0140	220100	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	2,266.36
0140	220100	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	1,908.44
0140	220100	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	1,885.20
0140	220100	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	2,059.69
0140	220100	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,413.31
0140	220100	0890	NORTH PARK UNIVERSITY	26010	FY '12 HEAD START SUPPORT SERVICES	12-01-11-11-30-12HS	3,000.00
0140	220100	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	3,594.91
0140	220100	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	2,569.19
0140	220100	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	3,216.90
0140	220100	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	8,368.90
0140	220100	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	6,107.27
0140	220100	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	45.60
0140	220100	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	4,682.00
0140	220100	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	844.67
0140	220100	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	7,156.67
0140	220100	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	5/01/13-5/31/13 HS	5,945.56
0140	220100	0890	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	436.56
0140	220100	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	2,469.76
0140	220100	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	2,633.31
0140	220100	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	1,586.45
0140	220100	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	2,107.55
0140	220100	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	1,565.30
0140	220100	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	1,855.19
0140	220100	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	07-01-12-07-31-12HS	1,486.09
0140	220100	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	1,625.48
0140	220100	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	1,597.72
0140	220100	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	1,946.26
0140	220100	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	3,196.36
0140	220100	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,817.95
0140	220100	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-05-13HS	1,629.85
0140	220100	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	01-06-13-01-19-13HS	116.96
0140	220100	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	01-20-13-02-02-13HS	1,081.89
0140	220100	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	02-03-13-02-16-13HS	608.79
0140	220100	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	03-03-13-03-16-13HS	1,569.97
0140	220100	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	03-17-13-03-30-13HS	658.99
0140	220100	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	03-31-13-04-13-12HS	1,117.10
0140	220100	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	04-14-13-04-27-13HS	1,463.10
0140	220100	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	04-28-13-05-11-13HS	1,149.46
0140	220100	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	05-12-13-05-25-13HS	1,247.80
0140	220100	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	07-22-12-07-04-12HS	1,610.78
0140	220100	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	08-05-12-08-18-12HS	1,080.80
0140	220100	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	08-19-12-09-01-12HS	15.27
0140	220100	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	09-16-12-09-29-12HS	1,467.55
0140	220100	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	09-30-12-10-13-12HS	1,340.41
0140	220100	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	10-14-12-10-27-12HS	1,143.18
0140	220100	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	10-28-12-11-10-12HS	2,040.58
0140	220100	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	11-11-12-11-24-12HS	1,428.12

0140	220100	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-08-12HS	1,689.13
0140	220100	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	12-09-12-12-22-12HS	403.56
0140	220100	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-05-13HS	91.07
0140	220100	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-20-13-02-02-13HS	46.07
0140	220100	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-03-13-02-16-13HS	8.62
0140	220100	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-03-13-03-16-13HS	46.07
0140	220100	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-17-13-03-30-13HS	46.30
0140	220100	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-22-12-07-04-12HS	46.02
0140	220100	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-19-12-09-01-12HS	46.02
0140	220100	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-30-12-10-13-12HS	46.17
0140	220100	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-28-12-11-10-12HS	8,900.57
0140	220100	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-11-12-11-24-12HS	11,091.40
0140	220100	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-08-12HS	46.17
0140	220100	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-09-12-12-22-12HS	169.60
0140	220100	0890	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,333.00
0140	220100	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-31-13HS	177.82
0140	220100	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-28-13HS	379.00
0140	220100	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-15-13HS	177.91
0140	220100	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-16-13-03-31-13HS	109.35
0140	220100	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-01-13-04-15-13HS	336.21
0140	220100	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-16-13-04-30-12HS, UNABLE TO SHOW DELETIONS FOR PROGRAM AND ADMIN. FRINGES.	160.15
0140	220100	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-01-13-05-15-13HS	19.65
0140	220100	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-16-13-05-31-13HS	432.68
0140	220100	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-01-13-06-15-13HS	15.45
0140	220100	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-16-13-06-30-13HS	15.45
0140	220100	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-01-13-07-15-13HS	30.00
0140	220100	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	071613-073113HS	352.26
0140	220100	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-15-13HS	531.20
0140	220100	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-16-13-09-30-13HS	718.18
0140	220100	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	10-17-12-11-16-12HS	176.80
0140	220100	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-17-12-11-30-12HS	573.64
0140	220100	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-08-31-12HS	1,024.57

0140	220100	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-12-31-12HS	199.00
0140	220100	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	01-01-13-01-31-13HS	999.63
0140	220100	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	02-01-13-02-28-13HS	2,267.31
0140	220100	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	03-01-13-03-31-13HS	3,239.08
0140	220100	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	6,215.18
0140	220100	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	671.10
0140	220100	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	29,422.25
0140	220100	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	08-01-12-08-31-12HS	2,032.19
0140	220100	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	09-01-12-09-30-12HS	7,867.50
0140	220100	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	1,767.50
0140	220100	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	79,058.75
0140	220100	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	12-01-12-12-31-12HS	1,022.67
0140	220100	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-13-13HS	1,311.65
0140	220100	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	01-28-13-02-10-13HS	746.22
0140	220100	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	02-25-13-03-10-13HS	963.58
0140	220100	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	03-25-13-04-07-13HS	2,065.99
0140	220100	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	04-22-13-05-05-13HS	1,891.81
0140	220100	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	05-20-13-06-02-13HS	1,549.79
0140	220100	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	06-17-13-06-30-13HS	993.85
0140	220100	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	07-15-13-07-28-13HS	821.11
0140	220100	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-15-13HS	1,990.37
0140	220100	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	10-22-12-11-04-12HS	2,308.83
0140	220100	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-16-12HS	1,031.00
0140	220100	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-11-30-12HS	29,929.48
0140	220100	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	21,010.82
0140	220100	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-03-31-13HS	26,802.75
0140	220100	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12-31-12-06-30-13HS	245.71
0140	220100	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12-31-12-07-31-13HS	20,000.00
0140	220100	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12/31/13-5/31/13 HS	27,212.05
Total for Fund Code 0890: CDHS-HEADSTART/EARLY HEADSTART in Expense Account Code 220100 in Approp. Code 0140:							2,832,734.33
0140	220100	0N04	ALLIANCE FOR COMMUNITY PEACE	26410	FY '12 CHA AFTER SCHOOL PROGRAM	110112-113012YN#CHA	758.33
0140	220100	0N04	ALLIANCE FOR COMMUNITY PEACE	26410	FY '12 CHA AFTER SCHOOL PROGRAM	12-01-12-12-31-12YN	1,009.51
0140	220100	0N04	ALLIANCE FOR COMMUNITY PEACE	28016	FY '13 CHA AFTER SCHOOL PROGRAM	04-01-13-04-30-13YN	1,258.85
0140	220100	0N04	ALLIANCE FOR COMMUNITY PEACE	28016	FY '13 CHA AFTER SCHOOL PROGRAM	05-01-13-05-31-13YN	1,333.33
0140	220100	0N04	ALLIANCE FOR COMMUNITY PEACE	28016	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	737.82
0140	220100	0N04	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	04-01-12-04-30-12YN	1,545.60
0140	220100	0N04	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	05-01-12-05-31-12YN	1,905.55
0140	220100	0N04	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	06-01-12-06-30-12YN	1,614.85
0140	220100	0N04	BOYS & GIRLS CLUB OF CHICAGO	28022	FY '13 CHA AFTER SCHOOL PROGRAM	04-01-13-04-30-13YN	313.72
0140	220100	0N04	BOYS & GIRLS CLUB OF CHICAGO	28022	FY '13 CHA AFTER SCHOOL PROGRAM	05-01-13-05-31-13YN	814.32
0140	220100	0N04	CHICAGO YOUTH CENTERS	26413	FY '12 CHA AFTER SCHOOL PROGRAM	04-01-12-12-31-12YN	1,036.00
0140	220100	0N04	CHICAGO YOUTH CENTERS	26413	FY '12 CHA AFTER SCHOOL PROGRAM	07-01-12-12-31-12YN	160.00
0140	220100	0N04	CHICAGO YOUTH CENTERS	28019	FY '13 CHA AFTER SCHOOL PROGRAM	04-01-13-04-30-13YN	324.00
0140	220100	0N04	CHICAGO YOUTH CENTERS	28019	FY '13 CHA AFTER SCHOOL PROGRAM	05-01-13-05-31-13YN	324.00

0140	220100	0N04	CHICAGO YOUTH CENTERS	28019	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	324.00
0140	220100	0N04	CHICAGO YOUTH CENTERS	28019	FY '13 CHA AFTER SCHOOL PROGRAM	06-24-13-07-31-13YN	324.00
0140	220100	0N04	CHICAGO YOUTH CENTERS	28019	FY '13 CHA AFTER SCHOOL PROGRAM	07-22-13-08-31-13YN	324.00
0140	220100	0N04	CHICAGO YOUTH CENTERS	28019	FY '13 CHA AFTER SCHOOL PROGRAM	08-01-13-09-13-13YN	100.00
0140	220100	0N04	CHICAGO YOUTH CENTERS	28019	FY '13 CHA AFTER SCHOOL PROGRAM	08-19-13-09-13-13YN	124.00
0140	220100	0N04	CORPORATION FOR SUPPORTIVE	27867	HOMELESS SERVICES	01-01-13-06-30-13SH	9.51
0140	220100	0N04	CORPORATION FOR SUPPORTIVE	27867	HOMELESS SERVICES	07-01-13-07-31-13SH	4.65
0140	220100	0N04	D M I INFORMATION PROCESSING	28025	FY '13 CHA AFTER SCHOOL PROGRAM	07-01-13-07-31-13YN	307.79
0140	220100	0N04	D M I INFORMATION PROCESSING	28025	FY '13 CHA AFTER SCHOOL PROGRAM	08/01-31/13 YN	790.21
0140	220100	0N04	DOMINICAN UNIVERSITY	28141	Early Childhood/Family Initiative	07-01-13-07-31-13HS	335.34
0140	220100	0N04	GLOBAL GIRLS	28027	FY '13 CHA AFTER SCHOOL PROGRAM	05-01-13-05-31-13YN	1,056.79
0140	220100	0N04	GLOBAL GIRLS	28027	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	1,495.99
0140	220100	0N04	GLOBAL GIRLS	28027	FY '13 CHA AFTER SCHOOL PROGRAM	07-01-13-07-31-13YN	1,424.86
0140	220100	0N04	GLOBAL GIRLS	28027	FY '13 CHA AFTER SCHOOL PROGRAM	08-01-13-08-31-13YN	22.36
0140	220100	0N04	ILLINOIS ACTION FOR CHILDREN	28142	Early Childhood/Family Initiative	07-01-13-07-31-13YN	1,116.54
0140	220100	0N04	ILLINOIS ACTION FOR CHILDREN	28142	Early Childhood/Family Initiative	08-01-13-08-31-13YN	1,097.07
0140	220100	0N04	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	080112-083012YN#CHA	858.00
0140	220100	0N04	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	090112-093012YN#CHA	1,092.44
0140	220100	0N04	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	100112-103112YN#CHA	287.89
0140	220100	0N04	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	110112-113012YN#CHA	934.71
0140	220100	0N04	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	120112-123112YN	1,249.96
0140	220100	0N04	LITTLE BLACK PEARL WORKSHOP	26417	FY '12 CHA AFTER SCHOOL PROGRAM	04-01-12-04-30-12YN	852.21
0140	220100	0N04	LITTLE BLACK PEARL WORKSHOP	26417	FY '12 CHA AFTER SCHOOL PROGRAM	05-01-12-05-31-12YN	3,547.00
0140	220100	0N04	LITTLE BLACK PEARL WORKSHOP	26417	FY '12 CHA AFTER SCHOOL PROGRAM	06-01-12-06-30-12YN	1,530.15
0140	220100	0N04	LITTLE BLACK PEARL WORKSHOP	26417	FY '12 CHA AFTER SCHOOL PROGRAM	08-01-12-08-31-12YN	1,089.08
0140	220100	0N04	LITTLE BLACK PEARL WORKSHOP	28015	FY '13 CHA AFTER SCHOOL PROGRAM	04-01-13-04-30-13YN	228.00
0140	220100	0N04	MAJOR ADAMS COMMUNITY COMMITTE	26419	FY '12 CHA AFTER SCHOOL PROGRAM	110112-113012YN#CHA	30.00
0140	220100	0N04	MAJOR ADAMS COMMUNITY COMMITTE	26419	FY '12 CHA AFTER SCHOOL PROGRAM	12-01-12-12-31-12YN	900.00
0140	220100	0N04	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	040112-113012-YN	1,498.35
0140	220100	0N04	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	04-01-12-12-24-12YN	1,523.24
0140	220100	0N04	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	04-01-12-12-31-12YN	396.69
0140	220100	0N04	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	100112-103112-YN	522.72
0140	220100	0N04	TRUE TO LIFE FOUNDATION	26422	FY '12 CHA AFTER SCHOOL PROGRAM	06-01-12-06-30-12YN	851.44
0140	220100	0N04	TRUE TO LIFE FOUNDATION	26422	FY '12 CHA AFTER SCHOOL PROGRAM	07-01-12-07-30-12YN	1,062.05
0140	220100	0N04	TRUE TO LIFE FOUNDATION	26422	FY '12 CHA AFTER SCHOOL PROGRAM	08-01-12-08-31-12YN	997.06
0140	220100	0N04	TRUE TO LIFE FOUNDATION	26422	FY '12 CHA AFTER SCHOOL PROGRAM	09-01-12-09-30-12YN	625.00
0140	220100	0N04	TRUE TO LIFE FOUNDATION	26422	FY '12 CHA AFTER SCHOOL PROGRAM	10-01-12-10-31-12YN	986.45
0140	220100	0N04	TRUE TO LIFE FOUNDATION	26422	FY '12 CHA AFTER SCHOOL PROGRAM	11-01-12-12-30-12YN	478.00
0140	220100	0N04	YOUTH GUIDANCE	28018	FY '13 CHA AFTER SCHOOL PROGRAM	04-01-13-04-30-13YN	82.81
0140	220100	0N04	YOUTH GUIDANCE	28018	FY '13 CHA AFTER SCHOOL PROGRAM	05-01-13-05-31-13YN	97.49
0140	220100	0N04	YOUTH GUIDANCE	28018	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	71.64
0140	220100	0N04	YOUTH GUIDANCE	28113	FY '13 CHA AFTER SCHOOL PROGRAM	04-01-13-04-30-13YN	102.74
0140	220100	0N04	YOUTH GUIDANCE	28113	FY '13 CHA AFTER SCHOOL PROGRAM	05-01-13-05-31-13YN	114.25
0140	220100	0N04	YOUTH GUIDANCE	28113	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	58.25
Total for Fund Code 0N04: CHA - FAMILY SUPPORT SERVICE PROGRAM in Expense Account Code 220100 in Approp. Code 0140:							44,060.61
0140	220100	0N18	CENTRAL STATES, SER	28211	Youth Working for Success	06-01-13-06-30-13YN	2,676.67
0140	220100	0N18	CENTRAL STATES, SER	28211	Youth Working for Success	07-01-13-07-31-13YN	6,090.41
0140	220100	0N18	CENTRAL STATES, SER	28211	Youth Working for Success	08-01-13-08-31-13YN	4,413.85
0140	220100	0N18	INSTITUTE FOR POSITIVE LIVING	28214	Youth Working for Success	05-01-13-05-31-13YN	127.75
0140	220100	0N18	INSTITUTE FOR POSITIVE LIVING	28214	Youth Working for Success	06-01-13-06-29-13YN	127.75
0140	220100	0N18	INSTITUTE FOR POSITIVE LIVING	28214	Youth Working for Success	06-29-13-07-31-13YN	127.75
0140	220100	0N18	INSTITUTE FOR POSITIVE LIVING	28214	Youth Working for Success	08-01-13-08-16-13YN	127.75
0140	220100	0N18	INSTITUTE FOR POSITIVE LIVING	28214	Youth Working for Success	09-07-13-10-04-13YN	127.75

0140	220100	0N18	UNIVERSAL FAMILY CONNECTION	28212	Youth Working for Success	05-16-13-05-31-13YN	1,126.98
0140	220100	0N18	UNIVERSAL FAMILY CONNECTION	28212	Youth Working for Success	06-16-13-06-30-13YN	1,854.97
0140	220100	0N18	UNIVERSAL FAMILY CONNECTION	28212	Youth Working for Success	07-16-13-07-31-13YN	767.06
0140	220100	0N18	UNIVERSAL FAMILY CONNECTION	28212	Youth Working for Success	08-16-13-08-31-13YN	894.78
0140	220100	0N18	WESTSIDE HEALTH AUTHORITY	28213	Youth Working for Success	05-01-13-05-31-13YN	470.00
0140	220100	0N18	WESTSIDE HEALTH AUTHORITY	28213	Youth Working for Success	06-01-13-06-30-13YN	473.75
0140	220100	0N18	WESTSIDE HEALTH AUTHORITY	28213	Youth Working for Success	07-01-13-07-31-13YN	473.75
0140	220100	0N18	WESTSIDE HEALTH AUTHORITY	28213	Youth Working for Success	08-01-13-08-31-13YN	473.75
Total for Fund Code 0N18: NATO LEGACY FUND PROJECT FOR DFSS in Expense Account Code 220100 in Approp. Code 0140:							20,354.72
0140	220100	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	01-01-13-01-31-13WD	798.24
0140	220100	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	02-01-13-02-28-13WD	433.57
0140	220100	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	02-01-13-02-29-13WD	144.53
0140	220100	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	03-01-13-03-31-13WD	625.70
0140	220100	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	04-01-13-04-30-13WD	323.49
0140	220100	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	05-01-13-05-31-13WD	184.69
0140	220100	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	06-01-13-06-30-13WD	5,017.71
0140	220100	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	07-01-12-07-31-12WD	818.40
0140	220100	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	08-01-12-08-31-12WD	850.25
0140	220100	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	09-01-12-09-30-12WD	687.09
0140	220100	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	10-01-12-10-31-12WD	1,079.06
0140	220100	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	11-01-12-11-30-12WD	699.15
0140	220100	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	12-01-12-12-31-12WD	1,034.57
0140	220100	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	01-01-13-01-31-13WD	526.02
0140	220100	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	02-01-13-02-28-13WD	1,190.15
0140	220100	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	03-01-13-03-31-13WD	302.11
0140	220100	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	04-01-13-04-30-13WD	661.01
0140	220100	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	05-01-13-05-31-13WD	501.41
0140	220100	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	06-01-13-06-30-13WD	5,908.39
0140	220100	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	07-01-12-07-31-12WD	746.93
0140	220100	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	08-01-12-08-31-12WD	772.13
0140	220100	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	09-01-12-09-30-12WD	876.71
0140	220100	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	10-01-12-10-31-12WD	1,474.51
0140	220100	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	11-01-12-11-30-12WD	766.95
0140	220100	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	12-01-12-12-31-12WD	469.37
Total for Fund Code 0P35: DFSS - FEDERAL - DF/TITLE XX GRANTS in Expense Account Code 220100 in Approp. Code 0140:							26,892.14
0140	220100	0P40	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	01-01-13-01-31-13AG	49.00
0140	220100	0P40	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	03-01-13-03-31-13AG	49.00
0140	220100	0P40	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	04-01-13-04-30-13AG	49.00
0140	220100	0P40	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	05-01-13-05-31-13ag	49.00
0140	220100	0P40	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	06-01-13-06-30-13AG	49.00
0140	220100	0P40	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	07-01-13-07-31-13AG	49.00
0140	220100	0P40	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	08-01-13-08-31-13AG	49.00
0140	220100	0P40	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	100112-103112AG#APA	49.00
0140	220100	0P40	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	110112-113012AG#APA	49.00
0140	220100	0P40	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	12-01-12-12-31-12AG	49.00
Total for Fund Code 0P40: DFSS - FEDERAL - AREA AGING PG in Expense Account Code 220100 in Approp. Code 0140:							490.00
0140	220100	0P47	SAFER FOUNDATION	28344	TRANSITIONAL JOBS PROGRAM	08-01-13-08-31-13WD	56.44
0140	220100	0P47	THE RENAISSANCE COLLABORATIVE	28345	TRANSITIONAL JOBS PROGRAM	06-01-13-06-30-13WD	320.00
0140	220100	0P47	THE RENAISSANCE COLLABORATIVE	28345	TRANSITIONAL JOBS PROGRAM	08-01-13-08-31-13WD	810.00
Total for Fund Code 0P47: DFSS - FEDERAL - OTHER WIA PGS in Expense Account Code 220100 in Approp. Code 0140:							1,186.44
Total for Expense Account Code 220100: CONTRACT SERV - PRIOR APPR REQ in Approp. Code 0140:							13,123,795.15
0140	220122	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	845.00

0140	220122	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	4,468.75
0140	220122	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	2,567.50
0140	220122	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	260.00
0140	220122	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	520.00
0140	220122	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	130.00
0140	220122	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	390.00
0140	220122	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	2,616.25
0140	220122	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	150.11
0140	220122	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	94.25
0140	220122	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	65.08
0140	220122	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	659.62
0140	220122	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	11-01-112-11-30-12HS	4,711.49
0140	220122	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	5/01/13-5/31/13 HS	379.73
0140	220122	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-07-24-13HS	112.50
0140	220122	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	07-25-13-08-30-13HS	750.00
0140	220122	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	200.00
0140	220122	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	1,372.49
0140	220122	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	040113-043013-HS	965.33
0140	220122	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	1,223.80
0140	220122	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	2,397.41
0140	220122	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	200.12
0140	220122	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-30-12HS	32.71
0140	220122	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,720.06
0140	220122	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,757.00
0140	220122	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	520.00
0140	220122	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	270.00
0140	220122	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	780.00
0140	220122	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	720.55
0140	220122	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	1,650.00
0140	220122	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	1,059.45
0140	220122	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	9,431.25
0140	220122	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	10,674.60
0140	220122	0890	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	4,612.50
0140	220122	0890	CHICAGO STATE UNIVERSITY	25069	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,012.50
0140	220122	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-11-30-12HS	2,697.50
0140	220122	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	150.00
0140	220122	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-02-28-13HS	112.50
0140	220122	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-03-31-13HS	2,793.75
0140	220122	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-04-30-13HS	1,125.00
0140	220122	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-08-31-13HS	75.00
0140	220122	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-04-30-12HS	150.00
0140	220122	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-05-31-13HS	233.98
0140	220122	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-06-30-13HS	487.50
0140	220122	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	1,281.65
0140	220122	0890	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-31-13HS	116.00
0140	220122	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	07-16-13-07-29-13HS	2,449.00
0140	220122	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	10-24-12-11-30-12HS	1,691.27

0140	220122	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-06-30-13HS	1,200.00
0140	220122	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-08-30-13HS	300.00
0140	220122	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	01-10-13-03-13-13HS	525.00
0140	220122	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	10-30-12-11-30-12HS	2,911.00
0140	220122	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	412.50
0140	220122	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	75.00
0140	220122	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	487.50
0140	220122	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	431.25
0140	220122	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	150.00
0140	220122	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	581.25
0140	220122	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	112.50
0140	220122	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	2,381.25
0140	220122	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	2,006.25
0140	220122	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	262.50
0140	220122	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	1,893.75
0140	220122	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	1,333.63
0140	220122	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	118.75
0140	220122	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	653.86
0140	220122	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	900.00
0140	220122	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-15-13HS	150.00
0140	220122	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-15-13HS	562.50
0140	220122	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-15-13HS	287.50
0140	220122	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-11-13-06-28-13HS	4,350.00
0140	220122	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-31-13-02-08-13HS	1,012.50
0140	220122	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	02-07-13-02-28-13HS	2,920.00
0140	220122	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	03-07-13-03-27-13HS	30.00
0140	220122	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	03-25-13-04-11-13HS	5,682.50
0140	220122	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-25-13HS	2,381.25
0140	220122	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	04-26-13-08-30-13HS	150.00
0140	220122	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	05-06-13-05-23-13HS	1,297.50
0140	220122	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-01-3-06-30-13HS	2,643.75
0140	220122	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-03-13-06-20-13HS	50.00
0140	220122	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-03-13-06-28-13HS	60.00
0140	220122	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-14-13HS	75.00
0140	220122	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-28-12HS	12,189.25
0140	220122	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-06-30-13HS	5,868.75
0140	220122	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	03-03-13-03-16-13HS	993.75
0140	220122	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	03-31-13-04-13-13HS	1,987.50
0140	220122	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	08-18-13-08-31-13HS	150.00
0140	220122	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	787.50
0140	220122	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	500.00
0140	220122	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	100.00
0140	220122	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	412.50
0140	220122	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	112.50
0140	220122	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	5/01/13-5/31/13 HS	150.00
0140	220122	0890	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	75.00
0140	220122	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	632.50

0140	220122	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	337.50
0140	220122	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	468.75
0140	220122	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	75.00
0140	220122	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	75.00
0140	220122	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	121.47
0140	220122	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	432.50
0140	220122	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	751.70
0140	220122	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	337.50
0140	220122	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	01-06-13-01-19-13HS	787.50
0140	220122	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	02-03-13-02-16-13HS	718.10
0140	220122	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	03-03-13-03-16-13HS	1,050.00
0140	220122	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	03-17-13-03-30-13HS	1,173.75
0140	220122	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	05-12-13-05-25-13HS	2,010.00
0140	220122	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	08-05-12-08-18-12HS	450.00
0140	220122	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	09-16-12-09-29-12HS	1,106.25
0140	220122	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	10-14-12-10-27-12HS	2,212.50
0140	220122	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	11-11-12-11-24-12HS	2,685.55
0140	220122	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	12-09-12-12-22-12HS	581.25
0140	220122	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-17-13-03-30-13HS	2,996.25
0140	220122	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-22-12-07-04-12HS	75.00
0140	220122	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-05-12-08-18-12HS	825.00
0140	220122	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-16-12-09-29-12HS	656.25
0140	220122	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-14-12-10-27-12HS	1,762.50
0140	220122	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-11-12-11-24-12HS	99.75
0140	220122	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-09-12-12-22-12HS	168.75
0140	220122	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-16-13-03-31-13HS	75.00
0140	220122	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-15-13HS	750.00
0140	220122	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	10-09-12-10-17-12HS	225.00
0140	220122	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-17-12-11-30-12HS	1,950.00
0140	220122	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-08-31-13HS	1,675.00
0140	220122	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	06-17-13-06-30-13HS	100.00
0140	220122	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	07-15-13-07-28-13HS	900.00
0140	220122	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	10-22-12-11-04-12HS	181.00
0140	220122	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-16-12HS	337.30
0140	220122	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-11-30-12HS	66.25
Total for Fund Code 0890: CDHS-HEADSTART/EARLY HEADSTART in Expense Account Code 220122 in Approp. Code 0140:							163,248.31
Total for Expense Account Code 220122: MEDICAL, DENTAL & HOSPITAL SER in Approp. Code 0140:							163,248.31
0140	220130	0100	FEDEX			EXPRESS MAILING FOR ACCOUNT 2994-7530-1	61.79
Total for Fund Code 0100: CORPORATE PURPOSES FUND in Expense Account Code 220130 in Approp. Code 0140:							61.79
0140	220130	0884	FEDEX			EXPRESS SHIPPING FOR ACCOUNT 2994-7530-1	115.90

Total for Fund Code 0884: HUMAN SERVICES - CDHS - IDCCA PRGM in Expense Account Code 220130 in Approp. Code 0140:							115.90
Total for Expense Account Code 220130: POSTAGE in Approp. Code 0140:							177.69
0140	220140	0066	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	102012-110912SH#EFS	6,907.39
0140	220140	0066	CATHOLIC CHARITIES OF CHICAGO	26748	MOBILE OUTREACH PROGRAM	9/1/12-12/31/12sh	113,135.54
0140	220140	0066	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	01-01-13-01-31-13SH	7,135.52
0140	220140	0066	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	01-01-13-03-31-13SH	2,703.19
0140	220140	0066	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	02-01-13-02-28-13SH	6,319.29
0140	220140	0066	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	030113-053113-SH	4,867.00
0140	220140	0066	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	07-01-13-07-31-13SH	7,102.90
0140	220140	0066	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	07-01-13-08-31-13SH	3,892.00
0140	220140	0066	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	09-01-13-09-30-13SH	4,878.90
0140	220140	0066	LA CASA NORTE	27145	HOMELESS SERVICES	04-01-13-06-30-13SH	7,000.00
0140	220140	0066	LA CASA NORTE	27145	HOMELESS SERVICES	05-01-13-05-31-13SH	21,400.00
0140	220140	0066	LA CASA NORTE	27145	HOMELESS SERVICES	06-01-13-06-30-13SH	22,012.00
0140	220140	0066	LA CASA NORTE	27145	HOMELESS SERVICES	08-16-13-08-31-13SH	12,500.00
0140	220140	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	04-15-13-06-30-13SH	5,863.00
0140	220140	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	01-01-13-01-13-13SH	400.00
0140	220140	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	01-14-13-01-27-13SH	400.00
0140	220140	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	01-28-13-02-10-13SH	400.00
0140	220140	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	02-11-13-02-24-13SH	400.00
0140	220140	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	02-25-13-03-10-13SH	1,750.00
0140	220140	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	03-11-13-03-24-13SH	1,750.00
0140	220140	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	03-25-13-04-07-13SH	1,750.00
0140	220140	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	04-08-13-04-21-13SH	1,750.00
0140	220140	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	04-22-13-05-05-13SH	127.00
0140	220140	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	07-01-13-07-14-13SH	800.00
0140	220140	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	07-15-13-07-28-13SH	400.00
0140	220140	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	07-29-13-08-11-13SH	400.00
0140	220140	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	08-12-13-08-25-13SH	400.00
0140	220140	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	08-26-13-09-08-13SH	400.00
0140	220140	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	09-09-13-09-22-13SH	400.00
0140	220140	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	09-23-13-10-06-13	400.00
0140	220140	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	10-07-13-10-20-13SH	1,750.00
0140	220140	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	01-01-13-01-31-13SH	920.00
0140	220140	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	02-01-13-02-28-13SH	1,000.00
0140	220140	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	02-26-13-03-31-13SH	330.00
0140	220140	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	03-27-13-04-30-13SH	1,140.00
0140	220140	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	04-26-13-05-31-13SH	540.00
0140	220140	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	05-29-13-06-30-13SH	570.00
0140	220140	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	07-01-13-07-31-13SH	750.00
0140	220140	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	07-28-13-08-31-13SH	480.00
0140	220140	0066	TEEN LIVING PROGRAMS	27871	HOMELESS SERVICES	05-01-13-05-31-13SH	750.00
0140	220140	0066	TEEN LIVING PROGRAMS	27871	HOMELESS SERVICES	07-01-13-07-31-13SH	1,200.00
0140	220140	0066	THRESHOLDS	27169	HOMELESS SERVICES	01-01-13-01-31-13SH	1,000.00
0140	220140	0066	THRESHOLDS	27169	HOMELESS SERVICES	02-01-13-02-28-13SH	1,000.00
0140	220140	0066	THRESHOLDS	27169	HOMELESS SERVICES	03-01-13-03-31-13SH	1,000.00
0140	220140	0066	THRESHOLDS	27169	HOMELESS SERVICES	04-01-13-04-30-13SH	1,000.00
0140	220140	0066	THRESHOLDS	27169	HOMELESS SERVICES	050113-053113-SH	1,000.00
0140	220140	0066	THRESHOLDS	27169	HOMELESS SERVICES	06-01-13-06-30-13SH	1,000.00
0140	220140	0066	THRESHOLDS	27169	HOMELESS SERVICES	07-01-13-07-31-13SH	1,000.00
0140	220140	0066	THRESHOLDS	27169	HOMELESS SERVICES	08-01-13-08-31-13SH	1,000.00
0140	220140	0066	THRESHOLDS	27169	HOMELESS SERVICES	09-01-13-09-30-13SH	1,000.00

0140	220140	0066	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	01-01-13-01-31-13SH	370.00
0140	220140	0066	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	02-01-13-02-28-13SH	370.00
0140	220140	0066	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	03-01-13-03-31-13SH	370.00
0140	220140	0066	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	04012013-06302013SH	470.00
0140	220140	0066	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	050113-053113-SH	1,374.00
0140	220140	0066	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	06-01-13-06-30-13SH	1,911.00
0140	220140	0066	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	07-01-13-07-31-13SH	374.00
0140	220140	0066	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	08-01-13-08-31-13SH	374.00
0140	220140	0066	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	09-01-13-09-30-13SH	624.00
Total for Fund Code 0066: DHS EMERGENCY SHELTER PROGRAM in Expense Account Code 220140 in Approp. Code 0140:							262,310.73
0140	220140	0100	ADRIAN KIRKLAND			6117 s Kedzie Ave (SW) DJ Service on July 13, 2013	200.00
0140	220140	0100	ADRIAN KIRKLAND			Harvest Fest Dance class at Southwest Regional Center - billing period August 2013. (invoice received)	300.00
0140	220140	0100	ADRIAN KIRKLAND			Kelvyn Park Senior Center - Halloween Party on Oct 26, 2012	300.00
0140	220140	0100	ADRIAN KIRKLAND			South East Atlas Center "Music at Club Atlas" on July 20, 2013 sub 17	375.00
0140	220140	0100	ADRIAN KIRKLAND			Southeast Atlas Senior 30th Anniversary - DJ Service on Aug 09, 2013 Sub 20	300.00
0140	220140	0100	ADRIAN KIRKLAND			Southwest Senior Center - D J Services on Nov 17, 2012	220.00
0140	220140	0100	ADRIAN KIRKLAND			Spring fling dance party at the Southwest 6117 S Kedzie on April 20, 2013	200.00
0140	220140	0100	ALLIANCE REHAB, INC.	26103	FY '12 FITNESS	110112-113012AG3100	24,984.00
0140	220140	0100	ALLIANCE REHAB, INC.	26103	FY '12 FITNESS	12-01-12-12-31-12AG	9,264.00
0140	220140	0100	ALMA HAWKINS			6117 S Kedzie (SW) Ceramic Class on Apr 6, 15, 20, 27, 2013 Sub 17	160.00
0140	220140	0100	ALMA HAWKINS			6117 S Kedzie (SW) Ceramic Class on June 01, 08, 15, 22, 2013 Sub 17	160.00
0140	220140	0100	ALMA HAWKINS			6117 S Kedzie (SW) Ceramic Class on May 5, 11, 18, 25, 2013 Sub 17	160.00
0140	220140	0100	ALMA HAWKINS			6117 S Kedzie SW Ceremic Class on July 6, 13, 20, 27, 2013 sub 20	160.00
0140	220140	0100	ALMA HAWKINS			Ceramic Classes at the Southwest Senior Center on Feb 2, 9, 16, 23, 2013	160.00
0140	220140	0100	ALMA HAWKINS			Ceramic Classes at the Southwest Senior Center on Mar 2, 9, 16, 23, 2013	160.00
0140	220140	0100	ALMA HAWKINS			Ceramics classes at Southwest Region Dec. 1, 8, 22, & 29, 2012.	160.00
0140	220140	0100	ALMA HAWKINS			Pottery instruction class at Southwest Regional Center - billing period August 2013. (invoice received)	160.00
0140	220140	0100	ALMA HAWKINS			Southwest Senior Center - Ceramic Class on Nov 3, 10, 17, 24, 2012	160.00
0140	220140	0100	A.M. BUS COMPANY			1 Bus each for Portage Park & Abbott Park January 30, 2013.	390.00
0140	220140	0100	A.M. BUS COMPANY			1 Bus for Renaissance Court January 30, 2013.	150.00
0140	220140	0100	A.M. BUS COMPANY			Provide transportation from school to southwest regional center and return back to school Southwest Center 6117 S Kedzie to Canella School of Hair Design 4269 S. Archer	165.00
0140	220140	0100	A. M. C. MECHANICAL, INC.	25982	MAINTENANCE AND/OR REPAIR SERVICE FOR ICE MACHINES, DISHWASHERS, REFRIGERATORS/FREEZERS, WASHING MACHINE/DRYERS, AND COOKING STOVES, WALK-IN COOLERS AND CLINICAL SERVICES REFRIGERATORS VARIOUS OTHER HOUSEHOLD APPLIANCES - GROUPS A, C AND F	MAINTENANCE AND REPAIR OF REFRIGERATORS / FREEZERS - LABOR, REGULAR TIME	4,962.91
0140	220140	0100	A. M. C. MECHANICAL, INC.	25982	MAINTENANCE AND/OR REPAIR SERVICE FOR ICE MACHINES, DISHWASHERS, REFRIGERATORS/FREEZERS, WASHING MACHINE/DRYERS, AND COOKING STOVES, WALK-IN COOLERS AND CLINICAL SERVICES REFRIGERATORS VARIOUS OTHER HOUSEHOLD APPLIANCES - GROUPS A, C AND F	PARTS	2,199.41

0140	220140	0100	A. M. C. MECHANICAL, INC.	25982	MAINTENANCE AND/OR REPAIR SERVICE FOR ICE MACHINES, DISHWASHERS, REFRIGERATORS/FREEZERS, WASHING MACHINE/DRYERS, AND COOKING STOVES, WALK-IN COOLERS AND CLINICAL SERVICES REFRIGERATORS VARIOUS OTHER HOUSEHOLD APPLIANCES - GROUPS A, C AND F	PARTS, ICE MACHINE	1,562.99
0140	220140	0100	AMY PUERTAS			2013, SSL class at the Westtown Senior Center on Mar 1, 8, 15, 22, 29, 2013. Submission 7	337.50
0140	220140	0100	AMY PUERTAS			Westtown Senior Center "SSL" on Apr 5, 12, 19, 26, 2013; sub 16	270.00
0140	220140	0100	AMY PUERTAS			Westtown Senior Center "SSL" on May 3, 2013; sub 16	67.50
0140	220140	0100	ANDRE MILES			Instructor: "Music Down Memory Lane" - November 10, 2012 - Southeast Atlas Regional Senior Center * One (1), 2-hour sessions @ \$40 an hour.	80.00
0140	220140	0100	ANDRE MILES			INTRAGENERATIONAL PERFORMANCE AT SOUTH CHICAGO SATELLITE CENTER	200.00
0140	220140	0100	ANDRE MILES			JULY PREFORMANCE AT SOUTH CHICAGO 7/26/2013	300.00
0140	220140	0100	ANDRE MILES			JUNE 28, 2013 PERFORMANCE AT THE SOUTH CHICAGO SATELLITE CENTER	300.00
0140	220140	0100	ANDRE MILES			LEGENDS OF MUSIC AT SOUTHEAST CENTER ON 5/11/13	80.00
0140	220140	0100	ANDRE MILES			Legends of Music at the SE Atlas Senior Center on June 15, 2013	80.00
0140	220140	0100	ANDRE MILES			Legends of Music class on Apr 13, 2013 at the Southeast Senior center	80.00
0140	220140	0100	ANDRE MILES			Southeast Atlas Center Legends of music class on Aug 17, 2013	80.00
0140	220140	0100	ANDRE MILES			Southeast Atlas Center "Legends of Music" on July 13, 2013 Sub 17	80.00
0140	220140	0100	ANDRE MILES			Southeast Atlas Senior Center music down memory lane on Dec 15, 2012	80.00
0140	220140	0100	ANNE PELINI			Instructor - Yoga at Norwood ParkSatellite Center March 28 and April 4, 2013.	70.00
0140	220140	0100	ANNETTE ABAJIAN			2013 Southeast Beads & Baubles class on July 11, 25, 2013 sub 19	200.00
0140	220140	0100	ANNETTE ABAJIAN			2013 Southeast Beads & Baubles class on June 13, 27, 2013 sub 19	200.00
0140	220140	0100	ANNETTE ABAJIAN			Arts & Crafts instruction class at Southeast and Southwest Regional Ctr. - billing period August 2013. (invoice received)	400.00
0140	220140	0100	ANNETTE ABAJIAN			BEADS & BAUBLES CLASS AT NORTHWEST SENIOR CENTER ON APRIL 19, MAY 3 & 17, 2013	225.00
0140	220140	0100	ANNETTE ABAJIAN			BEADS & BAUBLES CLASS AT SOUTHWEST SENIOR CENTER ON MAY 10 & 24, 2013	200.00
0140	220140	0100	ANNETTE ABAJIAN			Beads & Baubles Class on Mar 22, & Apr 1, 15, 2013 at the Portage Park	225.00
0140	220140	0100	ANNETTE ABAJIAN			Edgewater Senior Center Jewelry Making Class on Aug 15, 2013 Sub 20	100.00
0140	220140	0100	ANNETTE ABAJIAN			Instructor: "Beads & Baubles" Oct 5, 2012	150.00
0140	220140	0100	ANNETTE ABAJIAN			Instructor: "Beads & Baubles" - October 5, 19, & November 2 & 16, 2012 - Northwest Regional Senior Center - Four (4) 1 1/2 hour classes @ \$50 an hour.	150.00
0140	220140	0100	ANNETTE ABAJIAN			JEWELRY MAKING CLASS AT EDGEWATER SENIOR CENTER ON MAY 23, 2013	100.00
0140	220140	0100	ANNETTE ABAJIAN			Jewelry class at the Northwest Regional Center on Mar 1, & April 5, 2013	150.00
0140	220140	0100	ANNETTE ABAJIAN			Northwest Beads & Baubles class on June 07, 21, 2013; sub 15	150.00
0140	220140	0100	ANNETTE ABAJIAN			Northwest Beads class on Aug 2, 16, 2013 Sub 20	150.00
0140	220140	0100	ANNETTE ABAJIAN			Northwest center Beads & Baubles on July 05, 19, 2013 sub 17	150.00
0140	220140	0100	ANNETTE ABAJIAN			Portage Park Beads & Baubles Class on July 1, 15, 2013; sub 16	150.00
0140	220140	0100	ANNETTE ABAJIAN			Portage Park Beads & Baubles Class on June 3, 17, 2013; sub 16	150.00
0140	220140	0100	ANNETTE ABAJIAN			Portage Park Beads & Baubles Class on May 13, 2013; sub 16	75.00
0140	220140	0100	ANNETTE ABAJIAN			Portage Park Beads & Baubles Class on Oct 12, 26, 2012 and Nov 26, 2012	225.00
0140	220140	0100	ANNETTE ABAJIAN			Southeast Beads & Baubles class on Apr 11, 25, 2013; sub 15	200.00

0140	220140	0100	ANNETTE ABAJIAN			Southeast Beads & Baubles class on Mar 7, 21, 2013; sub 15	200.00
0140	220140	0100	ANNETTE ABAJIAN			Southeast Beads & Baubles class on May 09, 30, 2013; sub 15	200.00
0140	220140	0100	ANNETTE ABAJIAN			South west center "Beads & Baubles" on June 14, 28, 2013 Sub 17	200.00
0140	220140	0100	ARIANE GLAZER			North east Regional Center "Living foods for living life" Apr 3, May, 1, June 5, July, 3, 2013 Sub 17	320.00
0140	220140	0100	ART ANGEROPOULOS			2013, Zumba class at the Portage Park Senior Center on Mar 12, 19, 26, 2013. Submission 7	105.00
0140	220140	0100	ART ANGEROPOULOS			Instructor - Zumba Gold at Portage Park Satellite Center April 2, 16, 23 and 30, 2013.	140.00
0140	220140	0100	ART ANGEROPOULOS			portage Park center "Zumba class" on July 2, 9, 16, 30, 2013 sub 18	140.00
0140	220140	0100	ART ANGEROPOULOS			Portage Park Senior Center Zumba Gold on June 4, 11, 18, 25, 2013; sub 16	140.00
0140	220140	0100	ART ANGEROPOULOS			ZUMBA GOLD AT PROTAGE PARK ON MAY 7, 14, 24, 28, 2013	140.00
0140	220140	0100	ART ANGEROPOULOS			Zumba Gold instruction class at Portage Park Satellite Ctr. - billing period August 2013. (invoice received)	140.00
0140	220140	0100	AT&T CORP			Mnthly telephone service for Acct #77342710586029/Portage Park - billing period 3/19/13 to 4/18/13. (paper 1225 submitted).	129.41
0140	220140	0100	AT&T CORP			Mnthly telephone service for Acct #77342710586029/Portage Park - billing period 4/19/13 to 5/18/13. (invoice received)	113.37
0140	220140	0100	AT&T CORP			Mnthly telephone service for Acct #77342710586029/Portage Park - billing period 6/19/13 to 7/18/13. (invoice received)	113.56
0140	220140	0100	AT&T CORP			Mnthly telephone service for Acct #77342710586029/Portage Park - billing period 7/19/13 to 8/18/13. (invoice received)	119.72
0140	220140	0100	AT&T CORP			Mnthly telephone service for Acct #77348709013971/Chatham - billing period 3/16/13 to 4/15/13. (paper 1225 submitted).	98.43
0140	220140	0100	AT&T CORP			Mnthly telephone service for Acct #77348709013971/Chatham - billing period 4/16/13 to 5/15/13. (invoice received)	98.37
0140	220140	0100	AT&T CORP			Mnthly telephone service for Acct #77348709013971/Chatham - billing period 5/16/13 to 6/15/13. (invoice received)	98.39
0140	220140	0100	AT&T CORP			Mnthly telephone service for Acct #77348709013971/Chatham - billing period 6/16/13 to 7/15/13. (invoice received)	98.56
0140	220140	0100	AT&T CORP			Mnthly telephone service for Acct #77356818622009/Abbott Park - billing period 2/22/13 to 3/21/13. (paper 1225 submitted).	105.22
0140	220140	0100	AT&T CORP			Mnthly telephone service for Acct #77356818622009/Abbott Park - billing period 6/22/13 to 7/21/13. (invoice received)	120.79
0140	220140	0100	AT&T CORP			Mnthly telephone service for Acct #77356818622009/Abbott Park - billing period 7/22/13 to 8/21/13. (invoice received)	111.91
0140	220140	0100	AT&T CORP			Mnthly telephone service for Acct #77362625845623/Austin - billing period 2/22/13 to 3/21/13. (paper 1225 submitted).	103.43
0140	220140	0100	AT&T CORP			Mnthly telephone service for Acct #77362625845623/Austin - billing period 3/22/13 to 4/21/13. (invoice received)	109.41
0140	220140	0100	AT&T CORP			Mnthly telephone service for Acct #77362625845623/Austin - billing period 4/22/13 to 5/21/13. (invoice received)	221.61
0140	220140	0100	AT&T CORP			Mnthly telephone service for Acct #77362625845623/Austin - billing period 5/22/13 to 6/21/13. (invoice received)	103.39
0140	220140	0100	AT&T CORP			Mnthly telephone service for Acct #77362625845623/Austin - billing period 6/22/13 to 7/21/13. (invoice received)	103.52
0140	220140	0100	AT&T CORP			Mnthly telephone service for Acct #77362625845623/Austin - billing period 7/22/13 to 8/21/13. (invoice received)	110.12
0140	220140	0100	AT&T CORP			Monthly telephone service charges for Acct # 7734870901-3971 / Chatham - billing period 08/12/2013-09/11/2013	102.49
0140	220140	0100	AT&T CORP			Monthly telephone service for Account # 773 568-1862 200 9 / Abbott Park Service Charges (08/23-09/22/2013	114.27
0140	220140	0100	AT&T CORP			Monthly telephone service for Acct #77342710586029/Portage Park - billing period 8/19/13 to 9/18/13. (invoice received)	117.49
0140	220140	0100	AT&T CORP			Monthly telephone service for Acct #773427-1058 602 9/ Portage Park Service charges (08/20 - 09/19/2013)	122.49
0140	220140	0100	AT&T CORP			Monthly telephone service for Acct #77348709013971/Chatham Senior Satellite Ctr - billing period 9/16/13 to 10/15/13. (invoice received)	211.82

0140	220140	0100	AT&T CORP			Monthly telephone service for Acct #77356818622009/Abbott Park - billing period 8/22/13 to 9/21/13. (invoice received)	109.27
0140	220140	0100	AT&T CORP			Monthly telephone service for Acct #77362625845623/Austin - billing period 8/22/13 to 9/21/13. (invoice received)	107.49
0140	220140	0100	AT&T CORP			Monthly telephone service for Acct # 773 626-2584 562 3 / Austin service charges: 08/23 - 09/22/2013	107.49
0140	220140	0100	AT&T CORP			Payment for Plans and Services (\$40.15) and AT&T Internet Services (\$65) for the period of March 23 thru April 22, 2013. - ABBOTT PARK SENIOR CENTER	105.15
0140	220140	0100	AT&T CORP			Payment for Plans and Services (\$43.40) and AT&T Internet Services (\$69.99) for the period of April 20 thru May 19, 2013. - PORTAGE PARK SENIOR CENTER	113.39
0140	220140	0100	A T & T U-VERSE			Mnthly internet service for Acct #121190701/Englewood - billing period 7/16/13 to 8/15/13. (invoice received)	95.00
0140	220140	0100	A T & T U-VERSE			Mnthly internet service for Acct #121531324/Austin- billing period 5/28/13 to 6/27/13. (invoice received)	85.00
0140	220140	0100	A T & T U-VERSE			Mnthly internet service for Acct #121531324/Austin- billing period 6/28/13 to 7/27/13. (invoice received)	10.00
0140	220140	0100	A T & T U-VERSE			Mnthly internet service for Acct #121531324/Austin - billing period 7/28/13 to 8/27/13. (invoice received)	80.00
0140	220140	0100	A T & T U-VERSE			Mnthly internet service for Acct #121533383/Auburn Gresham- billing period 5/28/13 to 6/27/13. (invoice received)	85.00
0140	220140	0100	A T & T U-VERSE			Mnthly internet service for Acct #121533383/Auburn Gresham - billing period 7/28/13 to 8/27/13. (invoice received)	75.00
0140	220140	0100	A T & T U-VERSE			Mnthly internet service for Englewood Senior Ctr. - billing period 6/16/13 to 7/15/13. (invoice received)	65.00
0140	220140	0100	A T & T U-VERSE			Mnthly internet services for Acct #121190701/Englewood - billing period 2/16/13 to 3/15/13 (this payment also includes 1/16/13 to 2/15/13 billing). (paper 1225 submitted).	92.02
0140	220140	0100	A T & T U-VERSE			Mnthly internet services for Acct #121531324/Austin - billing period 1/28/13 to 2/27/13. (paper 1225 submitted).	75.00
0140	220140	0100	A T & T U-VERSE			Mnthly internet services for Acct #121531324/Austin - billing period 2/28/13 to 3/27/13. (invoice received)	75.00
0140	220140	0100	A T & T U-VERSE			Mnthly internet services for Acct #121531324/Austin - billing period 4/28/13 to 5/27/13. (invoice received)	279.00
0140	220140	0100	A T & T U-VERSE			Mnthly internet services for Acct #121533383/Auburn Gresham - billing period 1/28/13 to 2/27/13. (paper 1225 submitted).	70.00
0140	220140	0100	A T & T U-VERSE			Mnthly internet services for Acct #121533383/Auburn Gresham - billing period 2/28/13 to 3/27/13. (invoice received)	70.00
0140	220140	0100	A T & T U-VERSE			Mnthly internet services for Acct #121561441/Abbott - billing period 1/28/13 to 2/28/13. (paper 1225 submitted).	55.00
0140	220140	0100	A T & T U-VERSE			Mnthly internet services for Acct #121561441/Abbott Park - billing period 3/1/13 to 3/28/13. (invoice received)	55.00
0140	220140	0100	A T & T U-VERSE			Mnthly internet services for Acct #121561441/Abbott Park - billing period 4/29/13 to 5/28/13. (invoice received)	60.00
0140	220140	0100	A T & T U-VERSE			Mnthly internet services for Acct #121787984/Chatham - billing period 3/10/13 to 4/9/13. (invoice received)	55.00
0140	220140	0100	A T & T U-VERSE			Mnthly internet services for Acct #121787984/Chatham - billing period 5/10/13 to 6/9/13. (invoice received)	32.97
0140	220140	0100	A T & T U-VERSE			Monthly internet service charges for Acct # 121787984-Chatham - billing period Aug 10, 2013 - Sept 9, 2013.	55.00
0140	220140	0100	A T & T U-VERSE			Monthly internet service for Acct #121190701/Englewood - billing period 8/16/13 to 9/15/13. (invoice received)	65.00
0140	220140	0100	A T & T U-VERSE			Monthly internet service for Acct #121531324/Austin - billing period 8/28/13 to 9/27/13. (invoice received)	80.00
0140	220140	0100	A T & T U-VERSE			Monthly internet service for Acct #121533383/Auburn Gresham - billing period 8/28/13 to 9/27/13. (invoice received)	75.00
0140	220140	0100	A T & T U-VERSE			Monthly internet service for Acct #121787984/Chatham Senior Satellite Ctr - billing period 9/10/13 to 10/9/13. (invoice received)	170.00
0140	220140	0100	A T & T U-VERSE			Monthly internet service for Acct #129268317/North Center - 4040 N. Oakley Ave, Ste 1 - billing period 8/21/13 to 9/20/13. (invoice received)	156.83

0140	220140	0100	A T & T U-VERSE			Payment for Account Charges (\$5) and U-verse Internet (\$90) - Period of April 16 thru May 15, 2013. - ABBOTT PARK SENIOR CENTER	95.00
0140	220140	0100	A T & T U-VERSE			Payment for AT&T U-verse Internet Pro 12 months (\$45) and Static IP 8 (\$15) for the period of April 16 thru May 15, 2013. ENGLEWOOD SENIOR CENTER	60.00
0140	220140	0100	A T & T U-VERSE			Payment for the period of April 28 thru May 27, 2013. AUBURN GRESHAM Multi Purpose Seniot Center. AT&T U-verse Internet (\$60). Static IP 8 (\$15).	75.00
0140	220140	0100	A T & T U-VERSE			Service Charges 08-16-2013 - 09-15-2013; Acct-121190701 /Englewood center	95.00
0140	220140	0100	AZTEC SUPPLY CORPORATION	18040	JANITORIAL SUPPLIES	TOLCO (56% DICOUNT)	482.89
0140	220140	0100	BARBARA PETERS			2013, Arts & Crafts Class at the Austin Senior Center on Mar 11, 25, 2013 Submission 7	140.00
0140	220140	0100	BARBARA PETERS			Arts and crafts instruction class at Austin Senior Satellite Center - billing period August 2013. (invoice received)	140.00
0140	220140	0100	BARBARA PETERS			ARTS & CRAFTS AT AUSTIN SENIOR CENTER ON MAY 6 & 13, 2013	140.00
0140	220140	0100	BARBARA PETERS			Austin senior center " Arts & Crafts class" on July 1, 15, 22, 2013 sub 18	210.00
0140	220140	0100	BARBARA PETERS			Austin Senior Satellite Center Arts & Crafts class on June 10, 24, 2013; sub 16	140.00
0140	220140	0100	BARBARA PETERS			Instructor: Arts & Crafts - November 5 & 19, 2012 - Austin Senior Satellite Center * Two (2, 2-hour classes @ \$35 an hour.	140.00
0140	220140	0100	BARBARA PETERS			Instructor: "Arts & Crafts" - October 15 & 29, 2012 -	140.00
0140	220140	0100	BARBARA PETERS			Instructot - Arts & Crafts at Austin Satelllite Center April 1, 15 and 29, 2013.	210.00
0140	220140	0100	BETH FINKE INC			Me, Myself, and I Memories classes at Renaissance Center Oct. 10, 17 24, 31 and Nov. 7, 14, 21, and 28, 2012.	600.00
0140	220140	0100	BETH FINKE INC			Me, Myself & I Class at the Renaissance Court from Jan through Mar, 2013	600.00
0140	220140	0100	BETH FINKE INC			Renaissance Court Me, Myself, and I Memories to Memories on June 12, 19, 26, & July 3, 10, 17, 31, and Aug 7, 2013	600.00
0140	220140	0100	BETTY JO NICHOLS			South Chicago Senior Center Healthy Eating Food Demo Nov 7, 14, 28, 2012	120.00
0140	220140	0100	BETTY PARKER			2013, Introduction to Computers for Seniors at the Truman College on April 3, 2013. Submission 7	80.00
0140	220140	0100	BETTY PARKER			Auburn Gresham Introduction to computers for seniors on Dec 7, 2012	80.00
0140	220140	0100	BETTY PARKER			Computer classes at Auburn Gresham Senior Center and Truman College - billing period August 2013. (invoice received)	240.00
0140	220140	0100	BETTY PARKER			Instructor: Introdetection to Computers" - November 2, 9, 16 & 30, 2012 - Auburn Gresham Senior Satellite Center * Four (4), 2-hour classes @ \$40 an hour.	320.00
0140	220140	0100	BETTY PARKER			Instructor - Introduction to Computers for Seniors at Auburn Gresham Satellite Center April 5, 12, 19 and 26, 2013.	320.00
0140	220140	0100	BETTY PARKER			Instructor: "Introduction to Computers for Seniors" November 7, 14, 21 & 28, 2012 - Truman College * Four (4), 2-hour classes @ \$40 an hour.	320.00
0140	220140	0100	BETTY PARKER			Introduction to computers for seniors at Auburn Gresham on May 3, 10, 2013 - Submission 13	160.00
0140	220140	0100	BETTY PARKER			Introduction to computers for seniors at Truman College on April 10, 17, 24, 2013	240.00
0140	220140	0100	BETTY PARKER			Introduction to computers for seniors at Truman College on May 1, 8, 15, 22, 2013 - Submission 13	320.00
0140	220140	0100	BETTY PARKER			Truman college Introduction to computers for seniors on Dec 05, 2012	80.00
0140	220140	0100	B & L DISTRIBUTORS, INC.	16185	CONSUMABLE LIBRARY SUPPLIES	BRODART. DISCOUNT FROM "BRODART" CURRENT CATALOG	1,137.51
0140	220140	0100	B & L DISTRIBUTORS, INC.	16185	CONSUMABLE LIBRARY SUPPLIES	DEMCO	1,821.37
0140	220140	0100	B & L DISTRIBUTORS, INC.	16185	CONSUMABLE LIBRARY SUPPLIES	DEMCO. DISCOUNT OFF LIST FROM DEMCO CATALOG 2006.	621.07
0140	220140	0100	BOARD OF EDUC. CITY OF CHICAGO	28738	Intergovernmental Agreement	Intergovernmental Agreement	384,737.71
0140	220140	0100	BODYMINDSPIRIT FITNESS INC.			2013, Zumba classes at the North Senior Center on Mar 6, 13, 20, 27, 2013. Submission 7	140.00

0140	220140	0100	BODYMINDSPIRIT FITNESS INC.			2013, Zumbz classes at the Kelvyn Park Senior Center on Mar 7, 14, 21, 28, 2013. Submission 7	140.00
0140	220140	0100	BODYMINDSPIRIT FITNESS INC.			Body Mind Beauty Awareness class at Portage Park on July 1, 8, 15, 22, 29, & Aug 5, 2013	210.00
0140	220140	0100	BODYMINDSPIRIT FITNESS INC.			Central West Zumba -Gold on June 7, 14, 21, 28, 2013; sub 15	140.00
0140	220140	0100	BODYMINDSPIRIT FITNESS INC.			Edgewater " Tai Chi" on July 01, 08, 15, 22, 29, 2013 sub 18	175.00
0140	220140	0100	BODYMINDSPIRIT FITNESS INC.			Health promotion class at Central West Senior Ctr, Edgewater and Kelvyn Park Satellite Ctrs. - billing period July and August 2013. (invoice received)	595.00
0140	220140	0100	BODYMINDSPIRIT FITNESS INC.			Kelvyn Park Senior Center Zumba Gold Class on June 6, 13, 20, 27, 2013; sub 16	140.00
0140	220140	0100	BODYMINDSPIRIT FITNESS INC.			Kelvyn Park Senior Center Zumba Gold on July 11, 18, 25, 2013 Sub 20	105.00
0140	220140	0100	BODYMINDSPIRIT FITNESS INC.			North Senior Center Zumba Class on June 5, 12, 19, 26, 2013; sub 16	140.00
0140	220140	0100	BODYMINDSPIRIT FITNESS INC.			North Senior Center Zumba Gold on July 13, 10, 17, 24, 31, 2013 Sub 20	175.00
0140	220140	0100	BODYMINDSPIRIT FITNESS INC.			Tai Chi at Edgewater on June 3, 10, 17, 24, 2013 submission 13	140.00
0140	220140	0100	BODYMINDSPIRIT FITNESS INC.			Tai Chi at the Edgewater Center on April 29, 2013	35.00
0140	220140	0100	BODYMINDSPIRIT FITNESS INC.			TAI CHI CLASSES AT EDGEWATER SENIOR CENTER ON MAY 6, 13, 20,2013	105.00
0140	220140	0100	BODYMINDSPIRIT FITNESS INC.			Zumba Gold at Central west center on Apr 5, 12, 19, 26, 2013	140.00
0140	220140	0100	BODYMINDSPIRIT FITNESS INC.			Zumba Gold at Central west center on May 3, 10, 17, 24, 31, 2013	175.00
0140	220140	0100	BODYMINDSPIRIT FITNESS INC.			Zumba Gold at the Central West Senior Center on May 1, 8, 15, 22, 29, 2013	175.00
0140	220140	0100	BODYMINDSPIRIT FITNESS INC.			Zumba gold at the Kelvyn Park Center on April 4, 11, 18, 25, 2013	140.00
0140	220140	0100	BODYMINDSPIRIT FITNESS INC.			Zumba Gold at the North Center on April 3, 10, 17, 24, 2013	140.00
0140	220140	0100	BODYMINDSPIRIT FITNESS INC.			ZUMBA GOLD CLASSES AT KELVYN PARK SENIOR CENTER ON MAY 2, 9, 16, 23, 30, 2013	175.00
0140	220140	0100	BODYMINDSPIRIT FITNESS INC.			ZUMBA GOLD CLASSES AT NORTH CENTER SENIOR CENTER ON MAY 1, 8, 15, 22, 29, 2013	175.00
0140	220140	0100	BONNE POBGEE			Copernicus Nortwest senior Pilates Instruction on June 10, 17, 2013 sub 15	90.00
0140	220140	0100	BONNE POBGEE			Instructor: "Senior Pilates Instructor" - :November 5 & 19, 2012 - Northwest Retional Senior Center * Two (2), one-hour sessions @ \$45 an hour.	90.00
0140	220140	0100	BONNE POBGEE			Instructor: "Senior Tai Chi" November 5, 12, 19 & 26, 2012 - Edgewater Senior Satellite Center * Three (3), 1-hour sessions @ \$45 an hour.	135.00
0140	220140	0100	BONNE POBGEE			Instructor: "YOGA" - November 5, 12, 19 & 26, 2012 - Edgewater Senior Satellite Center * Three (3), one-hour Sessions @ \$45 an hour.	135.00
0140	220140	0100	BONNE POBGEE			Northeast Senior Center " Vibe class" on June 28, & July 5, 12, 19, 26, 2013 sub 18	135.00
0140	220140	0100	BONNE POBGEE			Northwest - Senior Pilates Class on Aub 5, 12, 2013 Sub 20	90.00
0140	220140	0100	BONNE POBGEE			Vibe at the Northeast Center on Apr 26, May 3, 10, 17, 24, 2013	180.00
0140	220140	0100	BONNE POBGEE			Vibe at the Northeast Center on Mar 29, Apr 5, 12, 19, 2013	135.00
0140	220140	0100	BONNE POBGEE			Vibe at the Northeast Center on May 31, June 7, 14, 21, 2013	135.00
0140	220140	0100	BONNIE POBGEE			Northwest Regional Senior Pilates on Dec 3, 10, 2012	90.00
0140	220140	0100	BONNIE POBGEE			PILATES FOR SENIORS AT NORTHWEST SENIOR CENTER ON MAY 6 & 13, 2013	90.00
0140	220140	0100	BONNIE POBGEE			Senior Pilates Instruction Classes at Northwest Region Center on April 1, 8, 2013	90.00
0140	220140	0100	BONNIE POBGEE			Senior Vibe Classes at Northeast Region Center on Feb 1, 8, 15, 22, 2013 & Mar 1, 2013	225.00
0140	220140	0100	BONNIE POBGEE			Senior Vibe Classes at Northeast Region Center on Mar 8, 15, 22, 29, 2013 & Apr 5, 2013	225.00
0140	220140	0100	BRENDA STARR WOODS			Dance instruction class at South Chicago Satellite Center - billing period August 2013. (invoice received)	105.00

0140	220140	0100	BRENDA STARR WOODS			Instructor: "Seniors Tap/The Hoofers Club" - October 10, 17, 24 & 31, 2012 - South Chicago Senior Satellite Center * Four (4), one-Hour Sessions @ \$35 an hour = \$140	140.00
0140	220140	0100	BRENDA STARR WOODS			SENIORS TAP CLASS AT SOUTH CHICAGO SENIOR CENTER ON MAY 1, 8, 15, 22 & 31, 2013	175.00
0140	220140	0100	BRENDA STARR WOODS			Seniors Tap the Hoofers Club at South Chicago April 3, 10, 17 and 24, 2013. (Invoice submission # 2013 - 11).	140.00
0140	220140	0100	BRENDA STARR WOODS			Seniors Tap the Hoofers Club at South Chicago March 13, 20 and 26, 2013. (Invoice submission # 2013 - 11).	105.00
0140	220140	0100	BRENDA STARR WOODS			South Chicago Center " Seniors Tap the Hoofers Club" on June 5, 12, 19, 2013 sub 16	105.00
0140	220140	0100	BRENDA STARR WOODS			South Chicago Seniorsatellite center for Seniors tap on the Hoofers Club on Nov 7, 14, 21, 28, 2012	140.00
0140	220140	0100	BRENDA STARR WOODS			South Chicago Seniors Tap the Hoofers Club on July 3, 10, 17, 31, 2013	140.00
0140	220140	0100	CAIRS			Interpreter service provided for various public hearings held by Senior Services Unit for the month of May 2013	318.00
0140	220140	0100	CANON SOLUTIONS AMERICA INC	8831	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - CANON IMAGERUNNER 3045 DIGITAL COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCLUDING PAPER), PER MONTH, FOR THE DEPARTMENT OF AGING	1,003.34
0140	220140	0100	CANON SOLUTIONS AMERICA INC	8831	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - CANON, MODEL NO. IR2530 - FOR THE DEPARTMENT OF FAMILY AND SUPPORT SERVICES - ROSELAND AT 10426 S. MICHIGAN	263.35
0140	220140	0100	CARLOS MORALES			Casa Maravilla at Pilsen for Karaoke on Nov 15, 2012	70.00
0140	220140	0100	CARLOS MORALES			Karaoke class at Casa Maravilla "Pilsen" on March 11, 2013	70.00
0140	220140	0100	CARLOS MORALES			Karaoke class at Casa Maravilla "Pilsen" on March 7, 2013	70.00
0140	220140	0100	CHAPIN HALL CENTER FOR CHILDREN			Reimbursement for costs from 8/10/10 thru 2/28/11 for "Out of School Time Project".	25,000.00
0140	220140	0100	CHICAGO ALLIES FOR YOUTH SUCCE			2013 ANNUAL SUSTAINING PARTNER MEMBERSHIP CONTRIBUTION	10,000.00
0140	220140	0100	CHICAGO ALLIES FOR YOUTH SUCCE			MEMBERSHIP DUES	15,000.00
0140	220140	0100	CHICAGOLAND BILLARDS			Pool table repair at the Chatham Senior Center on July1, 2013	425.00
0140	220140	0100	CHICAGOLAND BILLARDS			Pool Table Repairs: Invoice # 568108 / 568107 / 568121 Multipurpose Center	1,600.00
0140	220140	0100	CHICAGO MESSENGER SERVICE			Express delivery charges on 5/9/13. (invoice received)	17.98
0140	220140	0100	CHILDRESS MARVIN			Spanish I & II at Northeast Center on April 3, 10, 17, 24, 2013 Sub # 14	280.00
0140	220140	0100	CHILDRESS MARVIN			Spanish I & II at Northeast Center on June 5, 12, 2013	105.00
0140	220140	0100	CHILDRESS MARVIN			Spanish I & II at Northeast Center on May1, 8, 15, 22, 24, 2013	350.00
0140	220140	0100	CHRIS'S BILLIARDS			Use of pool hall, officiating entertainment - 11th Annual Pool Tournament at the Mayor's Senior Fest on Aug 29, 2013	1,050.00
0140	220140	0100	CHRISTINA MURPHY			Arts and crafts classes at Renaissance Court and Norwood Park Satellite Centers - billing period August 2013. (invoice received)	700.00
0140	220140	0100	CHRISTINA MURPHY			Instructor - Watercolor Wonder at Northeast Regional Center April 6, 13, 20 and 27, 2013	400.00
0140	220140	0100	CHRISTINA MURPHY			Norwood park center " Watercolor Wonder class" on July 3, 10, 17, 24, 31, 2013 sub 18	500.00
0140	220140	0100	CHRISTINA MURPHY			Norwood Park Senior Center Water color wonder class on June 5, 12, 19, 26, 2013; sub 15	400.00
0140	220140	0100	CHRISTINA MURPHY			Renaissance Court Center Watercolor Wonder on July2, 9, 16, 30, 2013 sub 20	400.00
0140	220140	0100	CHRISTINA MURPHY			Renaissance Court Senior Center Water color wonder class on June 4, 11, 18, 25, 2013; sub 15	400.00
0140	220140	0100	CHRISTINA MURPHY			Renaissance Court Water color Wonder on Nov 6, 13, 2012	200.00
0140	220140	0100	CHRISTINA MURPHY			WATERCOLOR WONDER AT NORTHEAST CENTER MAY 4 & 11, 2013	200.00
0140	220140	0100	CHRISTINA MURPHY			Watercolor Wonder at northeast center on June 1, 8, 2013	200.00
0140	220140	0100	CHRISTINA MURPHY			Watercolor Wonder at Renaissance Court Senior Center - April 2, 9, 16, 23 and 30, 2013. (Invoice submission # 2013 - 11).	500.00

0140	220140	0100	CHRISTINA MURPHY			Watercolor Wonder at Renaissance Court Senior Center - May 7, 2013. (Invoice submission # 2013 - 11).	100.00
0140	220140	0100	CHRISTINA MURPHY			WATERCOLOR WONDER AT WESTTOWN CENTER APR 4, 11, 18 & 25, 2013	400.00
0140	220140	0100	CHRISTINA MURPHY			WATERCOLOR WONDER AT WESTTOWN CENTER MAY 2, & 9, 2013	200.00
0140	220140	0100	CHRISTINA MURPHY			Watercolor Wonder class at Renaissance Court Dec. 4 & 18, 2012.	200.00
0140	220140	0100	CHRISTINA MURPHY			Watercolor Wonder class at the Northeast Levy Center on Feb 9, 16, 23, 2013	300.00
0140	220140	0100	CHRISTINA MURPHY			Watercolor Wonder class at the Northeast Levy Center on Mar 2, 9, 16, 23, 30, 2013	500.00
0140	220140	0100	CHRISTINA MURPHY			Watercolor Wonder on Mar 19, 26, 2013 at the Renaissance Court	200.00
0140	220140	0100	CHRISTINA MURPHY			Westtown Senior Satellite Center - Watercolor Wonder Class on Nov 1, 8, 15, 29, 2012	400.00
0140	220140	0100	CITYSPAN			2 yr Enterprise software site license/subscription for Domestic Violence Help Desk. (invoice received)	98,000.00
0140	220140	0100	CITYSPAN			Enterprise software site license/subscription for 2012. (invoice received)	116,850.00
0140	220140	0100	CLARENCE E. JASPER			2013, Karaoke with CJ at the Abbott Park Senior Center on Mar 1, 15, 2013 Submission #7	180.00
0140	220140	0100	CLARENCE E. JASPER			2013, Karaoke with CJ at the Roseland Senior Center on Mar 11, 18, 2013 Submission #7	180.00
0140	220140	0100	CLARENCE E. JASPER			2013, Karaoke with CJ at the West town Senior center on Mar 6, 20, 2013. Submission 7	180.00
0140	220140	0100	CLARENCE E. JASPER			chatham Senior Center Karaoke with CJ on Nov 8, 15, 30, 2012	270.00
0140	220140	0100	CLARENCE E. JASPER			Instructor - Karaoke with "CJ" at Abbott Park Senior Satellite Center April 5 and 19, 2013.	180.00
0140	220140	0100	CLARENCE E. JASPER			Instructor: "Karaoke with CJ" - June 7 & 12, 2012 - Chatham Senior Satellite Center - Two (2) 2-hour sessions @ \$45 an hour.	180.00
0140	220140	0100	CLARENCE E. JASPER			Instructor: "Karaoke With 'CJ'" - November 2 & 16, 2012 - Abbott Park Senior Satellite Center - Two (2) 2-hour sessions @ \$45 an hour.	180.00
0140	220140	0100	CLARENCE E. JASPER			Instructor" Karaoke with CJ" - October 11 & 18, 2012 - Chatham Senior Satellite Center * Two (2) 2 hour sessions @ \$45 an hour	180.00
0140	220140	0100	CLARENCE E. JASPER			KARAOKE AT CHATHAM SENIOR CENTER ON APR 17 & 25, 2013	180.00
0140	220140	0100	CLARENCE E. JASPER			KARAOKE AT ROSELAND SENIOR CENTER ON MAY 6 & 20, 2013	180.00
0140	220140	0100	CLARENCE E. JASPER			KARAOKE AT WEST TOWN SENIOR CENTER ON APR 3 & 17, 2013	180.00
0140	220140	0100	CLARENCE E. JASPER			KARAOKE AT WEST TOWN SENIOR CENTER ON MAY 1 & 15, 2013	180.00
0140	220140	0100	CLARENCE E. JASPER			Karaoke with CJ at Abbott Park on May 3, 10, 17, 2013, sub 13	270.00
0140	220140	0100	CLARENCE E. JASPER			Karaoke with CJ at Auburn Gresham on May 14, 2013 Submission 13	90.00
0140	220140	0100	CLARENCE E. JASPER			Karaoke with "CJ" at South Chicago April 5, 12, 19 and 26, 2013. (Invoice submission # 2013 - 11).	360.00
0140	220140	0100	CLARENCE E. JASPER			karaoke with "CJ" at the Auburn Gresham Center on March 26.; April 9, 16, 30, 2013	360.00
0140	220140	0100	CLARENCE E. JASPER			karaoke with "CJ" at the Roseland Center on April 1, 15, 2013	180.00
0140	220140	0100	CLARENCE E. JASPER			Karaoke with CJ on Mar 1,15, 22, 2013 at the South Chicago Senior Center	270.00
0140	220140	0100	CLARENCE E. JASPER			Karaoke with CJ on Mar 21, 28, 2013 at the Chatham Senior Center	180.00
0140	220140	0100	CLARENCE E. JASPER			Roseland Senior Center Karaoke with CJ on Nov 05, 19, 2012	180.00
0140	220140	0100	CLARENCE E. JASPER			Roseland Senior Center Karaoke with CJ on Oct 23, 2012	90.00
0140	220140	0100	CLARENCE E. JASPER			West Town Senior Center - Karaoke with CJ on Nov 14, 28, 2012 - Instructor payment	180.00
0140	220140	0100	CLARENCE E. JASPER				180.00
0140	220140	0100	COALITION OF LIMITED ENGLISH			Translation service received by the Coalition of Limited English Speaking Elderly for the Southeast Center.	1,275.00
0140	220140	0100	COALITION OF LIMITED ENGLISH			Translation services received by the above for assisting clients at Southeast Senior Center on 5/1/2013-7/31/2013	1,175.00

0140	220140	0100	COALITION OF LIMITED ENGLISH			Translation services received by the above for assisting clients per visit for RSC SE CCU	1,750.00
0140	220140	0100	COMCAST	4749	Cable Franchise	Cable Franchise	85.71
0140	220140	0100	COMCAST	4749	Cable Franchise	Cable Franchise Acct #8771 30 032 0505286	52.07
0140	220140	0100	COMCAST			Comcast Payments - Auburn Gresham Acct # 8771-30-032-0505286	22.79
0140	220140	0100	CONCEPCION MUNOZ			2012 Pilsen Satellite Senior Center Cold Porcelain Class on Nov 13, 20, 27, 2012	240.00
0140	220140	0100	CONCEPCION MUNOZ			Cold Porcelain at the Pilsen senior center on Mar 12, 19, 19, 26, 2013	320.00
0140	220140	0100	CONCEPCION MUNOZ			Cold porcelain instruction class at Kelvyn Park Senior Center - billing period August 2013. (invoice received)	240.00
0140	220140	0100	CONCEPCION MUNOZ			Kelvyn Park Satellite Senior Center - Cold Porcelain Class on Oct 04, 11, 18, 25, 2012	320.00
0140	220140	0100	CONCEPCION MUNOZ			kelvyn park satellite senior cold porcelain class on Nov 8, 15, 19, 29, 2012	320.00
0140	220140	0100	CONSTANT CONTACT INC			Marketing tool to manage e-mail distribution list for Contracts unit. (PI ID #358)	93.16
0140	220140	0100	DANCEMATES			2013, Belly dance classes ar Garfield Ridge Center on Mar 7, 14, 21, 28, 2013. Submission 7	200.00
0140	220140	0100	DANCEMATES			2013, dance classes at North Center on Mar 7, 14, 21, 28, 2013. Submission 7	200.00
0140	220140	0100	DANCEMATES			Dance instruction class at Northwest Regional Center and North Center - billing period August 2013. (invoice received)	300.00
0140	220140	0100	DANCEMATES			DANCE LESSONS AT EDGEWATER SENIOR CENTER ON MAY 3, 10, 17, 24, 31, 2013	250.00
0140	220140	0100	DANCEMATES			DANCE LESSONS AT NORTH CENTRAL SENIOR CENTER ON MAY 2, 9, 16, 23, 30, 2013	250.00
0140	220140	0100	DANCEMATES			DANCE LESSONS AT NORTHEAST SENIOR CENTER ON APR 6, 13, 20, 27, 2013	200.00
0140	220140	0100	DANCEMATES			DANCE LESSONS AT NORTHEAST SENIOR CENTER ON MAY 4, 11, 18, 25, 2013	200.00
0140	220140	0100	DANCEMATES			DANCE LESSONS AT NORTHWEST SENIOR CENTER ON APR 1, 8, 15, 22, 2013	200.00
0140	220140	0100	DANCEMATES			DANCE LESSONS AT NORTHWEST SENIOR CENTER ON MAY 6, 13, 20, 2013	150.00
0140	220140	0100	DANCEMATES			DANCE LESSONS AT WEST GARFIELD SENIOR CENTER ON MAY 2, 9, 23, 30, 2013	200.00
0140	220140	0100	DANCEMATES			Garfield Ridge "Belly Dance" on July 11, 18, 25, 2013 sub 18	150.00
0140	220140	0100	DANCEMATES			Instructor - Lets Dance Salsa at Edgewater Satellite Center April 24, 2013.	100.00
0140	220140	0100	DANCEMATES			Instructor - Seniors Dancing in Rhythm at North Center Satellite April 4, 11, 18 and 25, 2013.	200.00
0140	220140	0100	DANCEMATES			Instructor: "Seniors Moving In Rhythm" November 5, 19 & 26, 2012 - Northwest Copernicus Regional Senior Center * Three (3), one-hour Sessions @ \$50 an hour = \$150	150.00
0140	220140	0100	DANCEMATES			North Senior Center "Seniors Moving ing Rhythm" on June 6, 13, 20, 27, 2013; sub 16	200.00
0140	220140	0100	DANCEMATES			Northwest Copernicus dancemates educational arts on June 3, 10, 17, 24, 2013; sub 15	200.00
0140	220140	0100	DANCEMATES			Salsa Lesson at Edgewater on June 7, 2013 submission 13	50.00
0140	220140	0100	DANCEMATES			Salsa & Swing Dance Lesson at the Northeast regional Senior Center on Mar 2, 9, 16, 23, 30, 2013	250.00
0140	220140	0100	DANCEMATES			Senior Moving in Rhythm at the Northwest regional Senior Center on Mar 11, 18, 25, 2013	150.00
0140	220140	0100	DANCEMATES			West Garfield Satellite Senior Center "Seniors Moving ing Rhythm" on June 6, 13, 20, 27, 2013; sub 16	200.00
0140	220140	0100	DANCEMATES			West Town Satellite Senior Center - Senior Dancing in Rhythm on Nov 1, 8, 15, 29, 2012	200.00
0140	220140	0100	DANIEL STOVALL			Karaoke instruction class at the South Chicago Satellite Senior Center - billing period August 2013. (invoice received)	180.00

0140	220140	0100	DARLENE LANE-FERMAN			Electric Heater for dining area of the Center (Auburn Gresham Satellite Center).	69.99
0140	220140	0100	DARREL DAVIS			2013 Abbott Park Steppers class on June 6, 13, 20, 27, 2013; Sub 15	180.00
0140	220140	0100	DARREL DAVIS			2013, Steppers Class at the Abbott Park Senior Center on Mar 7, 14, 21, 28, 2013. Submission 7	180.00
0140	220140	0100	DARREL DAVIS			2013, Steppers Class at the Roseland Senior Center on Mar 6, 13, 20, 27, 2013. Submission 7	180.00
0140	220140	0100	DARREL DAVIS			Abbott Park stepping class on July 11, 18, 25, 2013	135.00
0140	220140	0100	DARREL DAVIS			Central West Center " Steppers Class" June 05, 12, 19, 26, 2013 Sub 17	180.00
0140	220140	0100	DARREL DAVIS			Instructor - Steppers Class at Edgewater Satellite Center March 1 and 15, 2013.	67.50
0140	220140	0100	DARREL DAVIS			Instructor: "Stepping & Line Dancing" November 2 & 30, 2012 - Edgewater Senior Satellite Center - Two (2), 2 hour sessions @ \$45 an hour.	180.00
0140	220140	0100	DARREL DAVIS			Line dancing at Northeast center on Apr 2, 9, 16, 23, & May 7, 2013	225.00
0140	220140	0100	DARREL DAVIS			Line dancing at Northeast center on May 14, 21, 28, & June 4, 11, 18, 2013	270.00
0140	220140	0100	DARREL DAVIS			Line dancing at Northeast center on May 1, 8, 15, 22, 29, 2013	225.00
0140	220140	0100	DARREL DAVIS			Line dancing at the Northeast Center on Mar 5, 12, 19, 26, 2013	180.00
0140	220140	0100	DARREL DAVIS			Northeast center "Line Dance class" on June 25, & July 2, 9, 16, 23, 30, 2013	270.00
0140	220140	0100	DARREL DAVIS			Roseland Center Steppers class on June 5, 2013; sub16	45.00
0140	220140	0100	DARREL DAVIS			Roseland Satellite Steppers Class on Nov 28, 2012	45.00
0140	220140	0100	DARREL DAVIS			South West Center " Steppers Class" June 14, 28, 2013 Sub 17	90.00
0140	220140	0100	DARREL DAVIS			Southwest Center Stepping Class on July 12, 26, 2013	90.00
0140	220140	0100	DARREL DAVIS			Steppers class at Abbott Park, Central West Satellite Ctrs and NE Regional Ctr. - billing period July and August 2013. (invoice received)	630.00
0140	220140	0100	DARREL DAVIS			STEPPERS CLASS AT ABBOTT PARK SENIOR CENTER ON MAY 2, 9, 16, 30, 2013	180.00
0140	220140	0100	DARREL DAVIS			STEPPERS CLASS AT CENTRAL WEST SENIOR CENTER ON APR 3, 10, 17, 24, 2013	180.00
0140	220140	0100	DARREL DAVIS			STEPPERS CLASS AT ROSELAND SENIOR CENTER ON MAY 1, 8, 15, 22, 29, 2013	225.00
0140	220140	0100	DARREL DAVIS			STEPPERS CLASS AT SOUTH WEST SENIOR CENTER ON MAY 10 & 31, 2013	90.00
0140	220140	0100	DARREL DAVIS			Steppers class at the Abbott Park on April 4, 11, 18, 2013	135.00
0140	220140	0100	DARREL DAVIS			Steppers Class at the Central West Center on March 6, 13, 20, 27, 2013	315.00
0140	220140	0100	DARREL DAVIS			Steppers class at the Roseland on April 3, 10, 17, 24, 2013	180.00
0140	220140	0100	DARREL DAVIS			steppers class at the southwest center on April 12, 2013	45.00
0140	220140	0100	DARREL DAVIS			Steppers Class at the Southwest Center on Mar 8, 22, 2013	90.00
0140	220140	0100	DARREL DAVIS			Steppers class/line dancing at Central West Center Nov. 7, 14, 21 and 28, 2012	90.00
0140	220140	0100	DARREL DAVIS			Steppers class/line dancing at Renaissance Court Dec. 3 and 10, 2012.	90.00
0140	220140	0100	DARREL DAVIS			Steppers class/line dancing at Southwest Dec. 14, and 28, 2012	180.00
0140	220140	0100	DARREL DAVIS			Steppers class/line dancing at Southwest Nov. 9, 2012	45.00
0140	220140	0100	DEBRA LEVIE			Art for the Ages - Art Appreciation at Renaissance Court Oct. 31, 2012.	67.50
0140	220140	0100	DISCOVERY PROMOTIONS AND MERCH			Lanyards needed for DFSS Staff, specifically for the CPS Patrolling Project (Safe Passages)	1,683.72
0140	220140	0100	DISH NETWORK			Annual dish network charges for Englewood Satellite Ctr. - billing period 5/27/13 to 5/26/14. (invoice received)	1,178.00
0140	220140	0100	DISH NETWORK			Annual Service Charge (04/23/2013-04/22/2014) for the Account 8255-7070-8126-7754 Abbott Park Satellite Corporate Center; submission #7	1,087.00
0140	220140	0100	DISH NETWORK			Yearly billing from 4/2/13 to 4/1/14 for Acct #8255-7070-8175-8679 - Norwood Park Senior Satellite Ctr. (paper 1225 submitted by F. Miller).	931.00

0140	220140	0100	DONORS FORUM OF CHICAGO			Member Breakfast: Community Implication of the Growing Wealth Gap: The Role for Philanthropy University Club of Chicago, Michigan Room, 76 East Monroe Street, Chicago	425.00
0140	220140	0100	DOOLIN'S			Balloons for Central West Connected Living Senior Graduation.	80.00
0140	220140	0100	DOOLIN'S			Invoice #10812; SE Atlas Festival on August 9, 2013 - Supplies & Decorations	260.00
0140	220140	0100	DOOLIN'S			Various supplies/decorations for Annual Atlas Fest 29th Anniversary celebration; indoor/outdoor fest August 10, 2012.	445.65
0140	220140	0100	EDUCATIONAL DATA SYSTEMS INC	28218	Summer Youth Employment Program	07-01-13-07-31-13YN	1,908.00
0140	220140	0100	EDUCATIONAL DATA SYSTEMS INC	28218	Summer Youth Employment Program	08-01-13-08-31-13YN	5,520.00
0140	220140	0100	EDUCATIONAL DATA SYSTEMS INC	28218	Summer Youth Employment Program	09-01-13-09-30-13YN	1,692.00
0140	220140	0100	EDWARD STRONG			ART INSPIRATION CLASSES AT ATLAS CENTER ON FEB 13, 20, 27 AND MAR 6, 13, 30, 2013	420.00
0140	220140	0100	EDWARD STRONG			ART INSPIRATION CLASSES AT ATLAS CENTER ON FEB 6, 2013	70.00
0140	220140	0100	EDWARD STRONG			ART INSPIRATION CLASSES AT ATLAS CENTER ON JAN 2, 9, 16, 23, 30, 2013	350.00
0140	220140	0100	ESQUIRE DEPOSITION SERVICES			Payment for arbitration for services provided on January 13, 2011 case # 01-08-052-0017	162.29
0140	220140	0100	F J ATLAS AUXILLARY COUNCIL			Volunteer Recognition Event - April 20, 2012 - events consulting	951.93
0140	220140	0100	FRANK WERNET			Improv instruction class at Renaissance Court Satellite Center - billing period August 2013. (invoice received)	60.00
0140	220140	0100	FRANK WERNET			Not To Old For Improv. at the Renaissance Court on June 11, 25, 2013	60.00
0140	220140	0100	FRANK WERNET			Not To Old For Improv. at the Renaissance Court on May 14, 28, 2013	60.00
0140	220140	0100	FRANK WERNET			Not to Old For Improv classes at Renzissance Court Satellite Center April 9 and 23, 2013. (Invoive submission # 2013 - 11).	60.00
0140	220140	0100	FRANK WERNET			Not to Old for Improv on Feb 5, 19, 2013 at the Renaissance Court	60.00
0140	220140	0100	FRANK WERNET			Not to Old for Improv on Mar12, 26, 2013 at the Renaissance Court	60.00
0140	220140	0100	FRANK WERNET			Renaissance Court Not to old for improv class on July 9, 30, 2013	60.00
0140	220140	0100	GLORIA HAFER			2013 Senior cookin classes at the Garfield Ridge center on Mar 13, 20, 27, 2013; submission 7	300.00
0140	220140	0100	GLORIA HAFER			2013 Senior cookinf classes at the Roseland center on Mar 5, 12, 2013; submission 7	200.00
0140	220140	0100	GLORIA HAFER			Cooking with chef Gloria at South Chicago on Apr 11, 18, 25, 2013 submission 13	300.00
0140	220140	0100	GLORIA HAFER			COOKING WITH CHEF GLORIA AT SOUTH CHICAGO SENIOR CENTER ON MAY 2, 9, 23, 30, 2013	400.00
0140	220140	0100	GLORIA HAFER			Cooking with chef Gloria at the Garfield Ridge Center on Apr 3, 10, 17, 24, ; May 1, 2013	500.00
0140	220140	0100	GLORIA HAFER			Garfield Ridge Satellite Cooking Healthy on Nov 7, 14, 21, 2012	270.00
0140	220140	0100	GLORIA HAFER			Instructor: Healthy Cooking with Chef Gloria - November 13 & 27, 2012 - Roseland - Two (2), 2 hour classes @ \$50 an hour.	200.00
0140	220140	0100	GLORIA HAFER			Instructor: "Healthy Cooking with Chef Gloria" - October 30, 2012 - Roseland Senior Satellite Center * One (1), 2 hr session @ \$50 an hour.	100.00
0140	220140	0100	GLORIA HAFER			Roseland Healthy cooking class for seniors on December 4, 11, 2012 (instructor)	200.00
0140	220140	0100	GLORIA HAFER			South Chicago Senior Center "Cooking Class" on June 6, 13, 20, 27, 2013 sub 17	400.00
0140	220140	0100	GLORIA VELASQUEZ			2012 Pilsen Senior Satellite Center Beginners Computer Class on Sept 20, 27, 2012	140.00
0140	220140	0100	GLORIA VELASQUEZ			2012 Pilsen Senior Satellite Center Intermediate Computer Class on Sept 20, 27, 2012	140.00
0140	220140	0100	GLORIA VELASQUEZ			2013, Computer Class (Beginners Group) at the Kelvyn Park Senior Center on Mar 15, 22, 29, 2013 Submission #7	210.00
0140	220140	0100	GLORIA VELASQUEZ			Computer class beginner course at Pilsen center on Mar 7, 14, 21, 28, 2013 submission 13	280.00
0140	220140	0100	GLORIA VELASQUEZ			Computer class (beginners) at Pilsen Center on May 2, 9, 16, 23, 2013 submission 13	280.00

0140	220140	0100	GLORIA VELASQUEZ			Computer class (intermediate) at Pilsen Center on May 2, 9, 16, 23, 2013 submission 13	280.00
0140	220140	0100	GLORIA VELASQUEZ			Computer class Intermediate course at Pilsen center on Mar 7, 14, 21, 28, 2013 submission 13	280.00
0140	220140	0100	GLORIA VELASQUEZ			Computer instruction class at Kelvyn Park Senior Satellite Center - billing period August 2013. (invoice received)	350.00
0140	220140	0100	GLORIA VELASQUEZ			Computer instruction class at the Pilsen Satellite Senior Center - billing period August 2013. (invoice received)	700.00
0140	220140	0100	GLORIA VELASQUEZ			Instructor - Introduction computer class at Kelvyn Park Senior Satellite Center April 5, 2013.	280.00
0140	220140	0100	GLORIA VELASQUEZ			Instructor - Introduction computer class at Pilsen Senior Satellite Center April 4, 11, 18 and 25, 2013.	560.00
0140	220140	0100	GLORIA VELASQUEZ			INTRO TO COMPUTERS AT KELVYN PARK ON MAY 3, 17, 24 & 31, 2013	280.00
0140	220140	0100	GLORIA VELASQUEZ			Kelvyn Park Computer class (beginners Course) on July 12, 19, 26, 2013	210.00
0140	220140	0100	GLORIA VELASQUEZ			Kelvyn Park Senior Center beginners computer class on June 7, 14, 21, 28, 2013; sub 16	280.00
0140	220140	0100	GLORIA VELASQUEZ			Kelvyn Park Senior Satellite Center - Computer Class (Beginners)on Nov 13, 20, 27, 2012	210.00
0140	220140	0100	GLORIA VELASQUEZ			Kelvyn Park Senior Satellite Center - Computer Class (Beginners)on Nov 9, 30, 2012	140.00
0140	220140	0100	GLORIA VELASQUEZ			Kelvyn Park Senior Satellite Center - Writing your memories on Nov 2, 7, 14, 28, 2012	280.00
0140	220140	0100	GLORIA VELASQUEZ			Kelvyn Park Senior Satellite Center - Writing your memories on Oct 19, 2012	70.00
0140	220140	0100	GLORIA VELASQUEZ			Pilsen Computer class on July 11, 18, 25, 2013	420.00
0140	220140	0100	GLORIA VELASQUEZ			Pilsen Computer class on June 20, 27, 2013	280.00
0140	220140	0100	HAROLD HALL			Karaoke instruction class at the West Town Senior Center - billing period July and August 2013. (invoice received)	270.00
0140	220140	0100	HELENE ROBINSON			2013, Computer class for beginners at Chatham Senior Center on March 20, 27, & Apr 3, 2013 (Submission#7)	480.00
0140	220140	0100	HELENE ROBINSON			Chatham Computer training for seniors on July 10, 17,24, 2013 sub 19	480.00
0140	220140	0100	HELENE ROBINSON			Chatham Senior Center Computer Training for Seniors on July 31, & Aug 7, 14, 2013 Sub 20	480.00
0140	220140	0100	HELENE ROBINSON			Instructor - Computer for Beginners at Chatham Regional Statellite Center April 10th - a.m. and p.m. class, and April 17th a.m. and p.m. class.	360.00
0140	220140	0100	HELENE ROBINSON			Instructor - Computer for Beginners at Chatham Regional Statellite Center April 24 - a.m. and p.m. class.	180.00
0140	220140	0100	HELEN L. PAUL			Renaissance Court Contemporary World History on Apr 10, 28, May 8, June 12, 26, 2013	300.00
0140	220140	0100	HELEN L. PAUL			World History at Renaissance Court Satellite Center - January 9, 23 and February 13, 2013. (Invoice submission # 2013 - 11).	150.00
0140	220140	0100	HELEN L. PAUL			World History at Renaissance Court Satellite Center - March 13 and 27, 2013. (Invoice submission # 2013 - 11).	100.00
0140	220140	0100	HINCKLEY SPRINGS			DRINKING WATER COOLERS	185.54
0140	220140	0100	ILLINOIS CAMPUS COMPACT			THREE AMERICORP VISTAS FOR 2011 - 2012 FOR ONE GOOD DEED CHICAGO	9,000.00
0140	220140	0100	JACQUELINE CARPENTER			Bridge at Renaissance Court Satellite Center February 8, 15 and 22, 2013 - March 1 and 8, 2013. (Invoice submission # 2013 -11).	300.00
0140	220140	0100	JACQUELINE CARPENTER			Bridge at Renaissance Court Satellite Center - March 15, 22, 29 and April 5 and 12, 2013. (Invoice submission # 2013 -11).	300.00
0140	220140	0100	JACQUELINE CARPENTER			Renaissance Court - Bridge Lesson Class on Oct 12, 19, 26, & Nov 20, 16, 2012	300.00
0140	220140	0100	JAN MASON			2013, Arts & Crafts class at the Abbott Park Senior Center on Mar 13, 19, 2013. Sub #7	140.00
0140	220140	0100	JAN MASON			2013, Arts & Crafts Class at the Chatham Senior Center on Mar 11, 18, 25, 2013 Submission 7	105.00

0140	220140	0100	JAN MASON			2013, Arts & Crafts class at the Englewood Senior Center on Mar 18, 25, 2013. Sub #7	140.00
0140	220140	0100	JAN MASON			2013, Arts & Crafts Class at the Roseland Senior Center on Mar 21, 2013 Submission 7	70.00
0140	220140	0100	JAN MASON			Abbott Park Arts & Crafts Class on June 9, 26, 2013; sub 15	140.00
0140	220140	0100	JAN MASON			Abbott Park Arts & Crafts class on November 7, 14, 2012 (Instructor)	140.00
0140	220140	0100	JAN MASON			ARTS AND CRAFTS AT ABBOTT PARK SENIOR CENTER ON APR 10 & 17, 2013	140.00
0140	220140	0100	JAN MASON			ARTS AND CRAFTS AT ABBOTT PARK SENIOR CENTER ON MAY 8 & 15, 2013	140.00
0140	220140	0100	JAN MASON			ARTS AND CRAFTS AT CHATHAM SENIOR CENTER ON MAY 6, 13 & 20, 2013	105.00
0140	220140	0100	JAN MASON			ARTS AND CRAFTS AT ENGLEWOOD SENIOR CENTER ON MAY 6, 13 & 20, 2013	210.00
0140	220140	0100	JAN MASON			ARTS AND CRAFTS AT ROSELAND SENIOR CENTER ON MAY 9, 16 & 23, 2013	210.00
0140	220140	0100	JAN MASON			Arts & Crafts at Chatham on June 3, 10, 17, 24, 2013 submission 13	140.00
0140	220140	0100	JAN MASON			Arts & Crafts class at the Chatham center on Apr 1, 8, 15, 22, 2013	140.00
0140	220140	0100	JAN MASON			Arts & Crafts class at the Englewood center on Apr 1, 8, 15, 22, 2013	280.00
0140	220140	0100	JAN MASON			Arts & Crafts classes at Roseland on April 11, 18, 25, 2013 submission 13	210.00
0140	220140	0100	JAN MASON			Auburn Park Arts & Crafts Class on April 2, 9, 2013; sub 15	80.00
0140	220140	0100	JAN MASON			Auburn Park Arts & Crafts Class on June 4, 11, 2013; sub 15	80.00
0140	220140	0100	JAN MASON			Auburn Senior Center Arts & Crafts class on July 9, 16, 2013	80.00
0140	220140	0100	JAN MASON			Chatham arts and crafts on november 5, 19, 26, 2012	245.00
0140	220140	0100	JAN MASON			Englewood Senior Center Arts & Crafts class on July 1, 8, 15, 22, 29, 2013 sub 18	350.00
0140	220140	0100	JAN MASON			Englewood Senior Center Arts & Crafts Class on June 3, 10, 17, 24, 2013; sub 16	280.00
0140	220140	0100	JAN MASON			Englewood Senior Center Arts & Crafts Class on Nov 5, 19, 26, 2012	210.00
0140	220140	0100	JAN MASON			Instructor: "Arts and Crafts Instruction" - December 5, 12, 2012. - Abbott Park Satellite Senior Centers - Two (2), 2 hour classes @ \$35 an hour -- \$140.	140.00
0140	220140	0100	JAN MASON			Instructor: Arts & Crafts* November 1, 8, 15 & 29, 2012 - Roseland Senior Satellite Center * Four (4), 2-hour classes @ \$35 an hour.	280.00
0140	220140	0100	JAN MASON			Instructor: "Arts & Crafts" October 3 & 17, 2012 - Abbott Park Senior Satellite Center * Two (2), 2-hour classes @ \$35 an hour.	140.00
0140	220140	0100	JAN MASON			Roseland Senior Center Arts and Crafts on Oct 25, 2012	70.00
0140	220140	0100	JAN MASON			Roseland Senior Center Arts & Crafts Class on July 18, 11, 25, 2013. sub 20	210.00
0140	220140	0100	JAN MASON			Roseland Senior Center Arts & Crafts Class on June 6, 13, 20, 27, 2013; sub 16	280.00
0140	220140	0100	JAQUELYN ZEVIN			Acrylic painting, drawing and collage art techniques class at the Renaissance Court Satellite Center - billing period July 2013. (invoice received)	270.00
0140	220140	0100	JAQUELYN ZEVIN			Instruction in acrylic painting, drawing and collage art techniques at Renaissance Court Dec. 7, 13 and 20, 2012.	270.00
0140	220140	0100	JAQUELYN ZEVIN			Instruction in acrylic painting, drawing and collage art techniques at Renaissance Court Nov. 1, 8, 15 and 29, 2012.	360.00
0140	220140	0100	JAQUELYN ZEVIN			Instruction in acrylic painting, drawing and collage art techniques at Renaissance Court Oct. 4, 11, 18 and 25, 2012.	360.00
0140	220140	0100	JAQUELYN ZEVIN			Instruction in acrylic painting, drawing and collage art techniques at Renaissance Court Sept. 20 and 27, 2012.	180.00
0140	220140	0100	JEANNETTE EUBANKS			Reimbursement for loss of items via "settlement agreement". no 1225 submitted.	100.00
0140	220140	0100	JESSIE H. DUFF, TREASURER			Day of peace; annual tribute to Dr M. L. King at the SE Atlas Regional Center on January 23, 2013	100.00
0140	220140	0100	JOAN M. GATZ			Brain exercise class at Renaissance Court Senior Center - billing period August 2013. (invoice received)	375.00

0140	220140	0100	JOAN M. GATZ			South Chicago Satellite Senior Center for Brain Aerobics on Oct 16, 23, 30, and 6, 13, 2012	375.00
0140	220140	0100	JOSE J. ALMARAZ			English classes at Kelvyn Park Center - April 2, 9, 16, 23 and 30, 2013. (Invoice submission # 2013 - 11).	350.00
0140	220140	0100	JOSE J. ALMARAZ			ENGLISH CLASSES AT KELVYN PARK SENIOR CENTER ON MAY 7, 14, 21, 28, 2013	280.00
0140	220140	0100	JOSE J. ALMARAZ			English Classes at the Kelvyn Park Senior Center on Mar 12, 19, 26, 2013	210.00
0140	220140	0100	JOSE J. ALMARAZ			Kelvyn Park Center English class on July 2, 9, 16, 2013	210.00
0140	220140	0100	JOSE J. ALMARAZ			Kelvyn Park Center English Class on June 4, 11, 18, 25, 2013; sub 16	280.00
0140	220140	0100	JOSEPH FEDORKO			2013, Computer Basics & Tune-up class at the edgewater Senior Center on Mar 6, 13, 20, 27, 2013. Submission 7	360.00
0140	220140	0100	JOSEPH FEDORKO			Computer classes at Edgewater Satellite Center - billing period August 2013. (invoice received)	360.00
0140	220140	0100	JOSEPH FEDORKO			Edgewater computer basics class on June 5, 12, 19, 26, 2013; sub 15	360.00
0140	220140	0100	JOSEPH FEDORKO			Edgewater "computer basics II class" on July 10, 17, 24, 2013 sub 18	270.00
0140	220140	0100	JOSEPH FEDORKO			Instructor: "Introduction to Computers" October 1, 17, 24, 31 & Nov 7, 14, 2012. - Edgewater Senior Satellite Center - Six (6) 2-hour classes @ \$45 an hour.	540.00
0140	220140	0100	JOSEPH FEDORKO			INTERNET CLASSES AT EDGEWATER ON MAY 8, 15, 22, 29, 2013	180.00
0140	220140	0100	JOSEPH FEDORKO			Truman College intermediate /Advanced Computers on July 11, 18, 25, & Aug 1, 2013	450.00
0140	220140	0100	JOSEPH FEDORKO			Truman college "intermediate to Computers on June 13, 20, 27, 2013 sub 18	270.00
0140	220140	0100	JOSEPH FEDORKO			Truman college "Introduction to Computers on June 5, 12, 19, 26, 2013 sub 18	360.00
0140	220140	0100	JOSEPH FEDORKO			Truman "introduction to computer class" on July 03, 10, 17, 24, 2013 sub 18	360.00
0140	220140	0100	JOSETTA PRONDZINSKI			2013, drawing class at the Portage park senior center on Mar 1, 8, 22, 2013. Submission 7	300.00
0140	220140	0100	JOSETTA PRONDZINSKI			DRAWING/PAINTING CLASSES AT PORTAGE PARK SENIOR CENTER ON APR 5, 12, 19, 26, 2013	400.00
0140	220140	0100	JOSETTA PRONDZINSKI			DRAWING/PAINTING CLASSES AT PORTAGE PARK SENIOR CENTER ON MAY 3, 10, 24, 31, 2013	400.00
0140	220140	0100	JOSETTA PRONDZINSKI			Drawing/painting instruction class at Portage Park Senior Satellite Center - billing period August 2013. (invoice received)	300.00
0140	220140	0100	JOSETTA PRONDZINSKI			Portage Park satellite Drawing Class on Nov 2, 9, 16, 30, 2012	400.00
0140	220140	0100	JOSETTA PRONDZINSKI			Portage Park center on Drawing class on July 26, 2013	100.00
0140	220140	0100	JOSETTA PRONDZINSKI			Portage Park center on Drawing class on June 7, 14, 2013	200.00
0140	220140	0100	JUDITH L. SKOTZKO			Computer instruction class at Portage Park Satellite Center - billing period July 31st and August 2013. (invoice received)	175.00
0140	220140	0100	JUDITH L. SKOTZKO			Instructor - Microsoft Word, excel and keyboard at Portage Park Satellite Center March 27th, April 3, 10, 17 and 24, 2013.	175.00
0140	220140	0100	JUDITH L. SKOTZKO			MS WORD BASIC AT PORTAGE PARK SENIOR CENTER ON MAY 8, 15, 22, 29 AND JUNE 5, 2013	175.00
0140	220140	0100	JUDITH L. SKOTZKO			Portage Park Senior Center Microsoft Word - Advanced class on June 19, 26, & July 10, 17, 2013; sub 16	140.00
0140	220140	0100	JUDY PETACQUE			2012 Instructor Payment for West town Senior Center Christmas Art & Ornaments Class on Dec 05, 2012	100.00
0140	220140	0100	JUDY PETACQUE			Arts and crafts instruction class at Northwest Regional Center - billing period August 2013. (invoice received)	100.00
0140	220140	0100	JUDY PETACQUE			Chinese Paper Cuts Class on Apr 13, 2013 at the Southeast Senior Center.	100.00
0140	220140	0100	JUDY PETACQUE			Copernicus Mult Cultural Visual Arts on June 28, 2013; sub 15	75.00
0140	220140	0100	JUDY PETACQUE			MULTI-CULTURAL ART OF CHINESE PAPER AT NORTHWEST ON APR 12 & 26, 2013	150.00
0140	220140	0100	JUDY PETACQUE			Multi-Cultural - Art of Chinese Paper Cuts at Norwood Park - 4/19/13. (Invoice submission # 2013 -11).	50.00

0140	220140	0100	JUDY PETACQUE			Multi-Cultural Visual Arts - Easter Art I & II on Mar 22, 29, 2013 at the Northwest Regional Center.	150.00
0140	220140	0100	JUDY PETACQUE			Northwest - Multi-Cultural Visual Arts Workshops on May 10, 24, 2013 Sub 20	150.00
0140	220140	0100	JUDY PETACQUE			South Chicago Thanksgiving Mandala Collages Nov 20, 2012	100.00
0140	220140	0100	JUDY PETACQUE			Southeast Atlas senior center Christmas Ornament Craft Class on Dec 8, 2012	100.00
0140	220140	0100	JUDY PETACQUE			Southeast- Collage Art on Aug 10, 2013	100.00
0140	220140	0100	JUDY PETACQUE			USING WATERCOLORS AT SOUTHEAST SENIOR ON JUNE 8, 2013	100.00
0140	220140	0100	KAREN HOYER			Chicago Senior Clown troupe at the renaissance court on June 6, 2013	90.00
0140	220140	0100	KAREN HOYER			Clown Troupe at Renaissance Court Dec. 6, 2012.	90.00
0140	220140	0100	KAREN HOYER			Clown Troupe at Renaissance Court Satellite Center May 2, 2013. (Invoice submission # 2013 - 11).	90.00
0140	220140	0100	KAREN HOYER			Clown Troupe class on Mar 7, 2013 at the Renaissance Court	90.00
0140	220140	0100	KAREN HOYER			Renaissance Center on Senior Clown Troupe Class on Aug 1, 2013	90.00
0140	220140	0100	KAREN HOYER			Renaissance Court " Clown Troupe" on April 4, 2013, Sub 17	90.00
0140	220140	0100	KAREN HOYER			Renaissance Court " Clown Troupe" on July 11, 2013, Sub 17	90.00
0140	220140	0100	KATHLEEN L. PIPIEN			Spa Day - Massage Therapy at the Southwest Center 6117 S Kedzie on Mar 23, 2013	50.00
0140	220140	0100	KAYHAN INTERNATIONAL LTD.	13752	DELIVERY AND INSTALLATION OF VARIOUS FURNITURE AND ACCESSORIES	HAWORTH SEATING. DISCOUNT FROM PRICE LIST, OCTOBER 14, 2006.	862.96
0140	220140	0100	K.L.E.O. COMMUNITY FAMILY LIFE CENTER	28339	One Summer Chicago + Plus	06-01-13-08-16-13YN	2,700.00
0140	220140	0100	K.L.E.O. COMMUNITY FAMILY LIFE CENTER	28339	One Summer Chicago + Plus	07-01-13-08-30-13YN	1,800.00
0140	220140	0100	KNOWLEDGE HOOK-UP			Bacis PC & Internet at South Chicago on July 23,25, 30, & Aug 1, 6, 2013 sub 19	400.00
0140	220140	0100	KNOWLEDGE HOOK-UP			Bacis PC & Internet at South Chicago on July 9, 11, 16, 2013	240.00
0140	220140	0100	KNOWLEDGE HOOK-UP			Computer Instruction at South Chicago April 9, 11, 16 and 18, 2013. (Invoice submission # 2013 - 11).	320.00
0140	220140	0100	KNOWLEDGE HOOK-UP			Knowledge Hook-Up/Basic PC & Internet at South Chicago Senior Center on June 4, 6, 11, 13, 2013 submission 13	320.00
0140	220140	0100	KNOWLEDGE HOOK-UP			Knowledge Hook up / Basic PC & Internet on Mar 21, 23, & Apr 2, 4, 2013 at the South Chicago Senior Center	320.00
0140	220140	0100	KNOWLEDGE HOOK-UP			Knowledge Hook up / Basic PC & Internet on Mar 5, 7, 12, 14, 2013 at the South Chicago Senior Center	320.00
0140	220140	0100	KNOWLEDGE HOOK-UP			South Chicago Senior Center " Basic PC & Internet class on June 18, 20, 25, 27, 2013 sub 16	320.00
0140	220140	0100	KNOWLEDGE HOOK-UP			South Chicago Senior Center Knowledge Hook-up on Nov 13, 15, 2012	160.00
0140	220140	0100	KNOWLEDGE HOOK-UP			South Chicago Senior Center Knowledge Hook-up on Nov 20, 27, 29, 2012	240.00
0140	220140	0100	KNOWLEDGE HOOK-UP			South Chicago Senior Center Knowledge Hook-up on Nov 6, 8, 2012	160.00
0140	220140	0100	KNOWLEDGE HOOK-UP			South Chicago Senior Center Knowledge Hook-up on Oct 23, 25, 2012	160.00
0140	220140	0100	KNOWLEDGE HOOK-UP			South Chicago Senior Center Knowledge Hook-up on Oct 30, and Nov 1, 2012	160.00
0140	220140	0100	LANGUAGE LINE SERVICES 01			Foreign language interpretation and translation services for Northwest Regional Senior Ctr. on 6/18/13, 6/25/13 and 6/26/13. (invoice received)	61.74
0140	220140	0100	LA RAZA NEWSPAPER			The Juvenile Intervention Legal Ad in LaRaza paper March 10, 2013 - Purchase ID #276	308.35
0140	220140	0100	LAURA PENNA			BREATHING / RELAXATION CLASS AT NORTHWEST REGIONAL CENTER ON MAY 1 & 8, 2013	70.00
0140	220140	0100	LAURA PENNA			Breathing / Relaxation class on Mar 13, 20, 2013 at the Northwest Senior Center	70.00
0140	220140	0100	LAURA PENNA			Northwest Regional Breathing Relax class on Jun 5, 11, 2013; sub 15	70.00
0140	220140	0100	LAURA PENNA			Northwest Regional Center Breathing / Relaxation on Aug 7, 14, 2013 Sub 20	70.00
0140	220140	0100	LAURINE A. CLARK			2013, Yoga class at the Norwood Park Senior Center on Mar 7, 14, 21, 2013 Submission 7	120.00

0140	220140	0100	LAURINE A. CLARK			Edgewater Satellite "Yoga" on July 1, 8, 15, 29, 2013 sub 18	160.00
0140	220140	0100	LAURINE A. CLARK			Gentle Yoga class at the Renaissance Court on Feb 5, 19, 26, 2013	120.00
0140	220140	0100	LAURINE A. CLARK			Gentle Yoga class at the Renaissance Court on Mar 5, 12, 19, 2013	120.00
0140	220140	0100	LAURINE A. CLARK			Instructor - Yoga at North Center Satellite Center April 8, 15, 22 and 29, 2013.	160.00
0140	220140	0100	LAURINE A. CLARK			Instructor - Yoga at Norwood Park Satellite Center April 11, 18 and 25, 2013.	120.00
0140	220140	0100	LAURINE A. CLARK			Instructor - Yoga class instruction at Northeast Region Satellite Center April 10, 17 and 24, 2013.	120.00
0140	220140	0100	LAURINE A. CLARK			Instructor: "Yoga" - North Center Senior Satellite Center - November 5, 19 & 26, 2012 - Three (3) one hour sessions @ \$40 an hour.	120.00
0140	220140	0100	LAURINE A. CLARK			Northeast Levy center Yoga class on July 3, 10, 24, 31, & Aug 7, 2013 Sub 20	200.00
0140	220140	0100	LAURINE A. CLARK			North Senior Center Yoga Class on July 1, 8, 22, 29, 2013 Sub 20	160.00
0140	220140	0100	LAURINE A. CLARK			Norwood Park Satellite Senior Center - Yoga Class on Nov 1, 8, 15, 29, 2012	160.00
0140	220140	0100	LAURINE A. CLARK			Norwood Park Yoga Center on June 6, 13, 20, 27, 2013; sub 15	160.00
0140	220140	0100	LAURINE A. CLARK			Renaissance court Gentle Yoga class on July 2, 9, 16, 2013 Sub 20	120.00
0140	220140	0100	LAURINE A. CLARK			Renaissance Court "Yoga class" on June 4, 11, 18, 2013	120.00
0140	220140	0100	LAURINE A. CLARK			Yoga at Northeast Levy on June 5, 12, 19, 26, 2013	160.00
0140	220140	0100	LAURINE A. CLARK			YOGA AT NORTHEAST SENIOR CENTER ON MAY 1, 8, 15, 22, 29, 2013	200.00
0140	220140	0100	LAURINE A. CLARK			YOGA AT NORWOOD SENIOR CENTER ON MAY 2, 9, 16, 23, 30, 2013	200.00
0140	220140	0100	LAURINE A. CLARK			Yoga at the Renaissance Court on May 7, 14, 21, 2013	120.00
0140	220140	0100	LAURINE A. CLARK			Yoga class at edgewater center on June 3, 10, 17, 24, 2013	160.00
0140	220140	0100	LAURINE A. CLARK			Yoga class at North center on June 3, 10, 17, 24, 2013	160.00
0140	220140	0100	LAURINE A. CLARK			Yoga class at Renaissance Court Dec. 7, 14, and 21, 2012.	120.00
0140	220140	0100	LAURINE A. CLARK			Yoga class at Renaissance Court Nov. 2, 16, 23 and 30, 2012.	160.00
0140	220140	0100	LAURINE A. CLARK			Yoga class at the Edgewater Center on April 8, 15, 22, 29, 2013	160.00
0140	220140	0100	LAURINE A. CLARK			Yoga classess at Renaissance Court Satellite Center April 9, 16, 23 and 30, 2013. (Invoice submission # 2013 - 11).	160.00
0140	220140	0100	LAURINE A. CLARK			Yoga exercise class at North Center, Edgewater, Norwood and Renaissance Court Satellite Ctrs. - billing period August 2013. (invoice received)	640.00
0140	220140	0100	LAURINE A. CLARK			Yoga exercise series/mediation 5/6/13, 5/13/13 and 5/20/13 at Edgewater Satellite Center. (Invoice submission #2013 - 11).	120.00
0140	220140	0100	LAURINE A. CLARK			Yoga exercise series/mediation 5/6/13, 5/13/13 and 5/20/13 at North Center Satellite. (Invoice submission #2013 - 11).	120.00
0140	220140	0100	LAZETTE RAYFORD			Atlas " Zumba class" on July 5, 19, 2013. sub 17	90.00
0140	220140	0100	LAZETTE RAYFORD			Zumba at Southeast Region - Atlas - April 5, 12, 19 and 26, 2013. (Invoice submission # 2013 - 11).	180.00
0140	220140	0100	LAZETTE RAYFORD			Zumba at the Atlas Center on June 7, 14, 21, 28, 2013	180.00
0140	220140	0100	LAZETTE RAYFORD			ZUMBA CLASS AT SOUTHEAST CENTER ON MAY 3, 10, 17, 24, 31, 2013	225.00
0140	220140	0100	LAZETTE RAYFORD			Zumba class at the Atlas Center on 1767 E 79th Street on Feb 1, 8, 15, 22, 2013. Submission #10	135.00
0140	220140	0100	LAZETTE RAYFORD			Zumba class at the Atlas Center on 1767 E 79th Street on Jan 11, 18, 25, 2013. Submission #10	135.00
0140	220140	0100	LAZETTE RAYFORD			Zumba class at the Atlas Center on 1767 E 79th Street on Mar 1, 8, 15, 22, 2013. Submission #10	180.00
0140	220140	0100	LISA BOOKER			2013, Line dancing at the Chatham Senior Center on Mar 14, 21, 28, 2013 Submission 7	157.50
0140	220140	0100	LISA BOOKER			Abbott Park Jewelry class on July 8, 22, 29, 2013	157.50
0140	220140	0100	LISA BOOKER			Auburn Gresham "Line Dance class" on July 2, 9, 16, 23, 30, 2013 sub 18	262.50
0140	220140	0100	LISA BOOKER			Chatham Line dancing class on July 11, 18, 25, 2013	157.50
0140	220140	0100	LISA BOOKER			Chatman Satellite line dancing on Nov 8, 15, 29, 2012	157.50

0140	220140	0100	LISA BOOKER			Dance instruction class at Auburn Gresham and Chatham Ctrs. - billing period August 2013. (invoice received)	367.50
0140	220140	0100	LISA BOOKER			Dance instruction class at the Englewood Satellite Senior Center - billing period August 2013. (invoice received)	210.00
0140	220140	0100	LISA BOOKER			Englewood "Line Dance class" on July 13, 10, 17, 24, 31, 2013 sub 18	262.50
0140	220140	0100	LISA BOOKER			Englewood Satellite Line Dancing class on Nov 7, 14, 28, 2012	157.50
0140	220140	0100	LISA BOOKER			Englewood Senior Center Line Dance Class on June 5, 12, 19, 26, 2013; Sub 16	210.00
0140	220140	0100	LISA BOOKER			Instructor: "Jewelry Making" - Abbott Park Senior Center - November 5 & 19, 2012 - Two (2) 1 1/2 hr classes @ \$35 an hour.	105.00
0140	220140	0100	LISA BOOKER			Instructor - Line Dance at Englewood Satellite Center, March 6, 13, 20 and 27, 2013.	210.00
0140	220140	0100	LISA BOOKER			Instructor - Line Dancing at Chatham Satellite Center April 4, 11 and 18, 2013.	157.50
0140	220140	0100	LISA BOOKER			Instructor: Line Dancing - Chatham Senior Satellite Center - Four (4) 1 1/2 hour sessions @ \$35 an hour.	210.00
0140	220140	0100	LISA BOOKER			Instructor: "Line Dancing" November 6, 13, 20 & 27, 2012 - Auburn Gresham Senior Center - Four (4) 1 1/2 hr sessions @ \$35 an hour.	210.00
0140	220140	0100	LISA BOOKER			Instructor: "Line Dancing" October 3, 10, 17, 24, & 31, 2012 - Englewood Senior Satellite Center - Five (5) 1 1/2 hour sessions at \$35 an hour.	262.50
0140	220140	0100	LISA BOOKER			Jewelry class at Abbott Park on June 10, 17, 24, 2013 Submission 13	157.50
0140	220140	0100	LISA BOOKER			Jewelry class at Chatham on June 6, 13, 20, 2013 Submission 13	157.50
0140	220140	0100	LISA BOOKER			Jewelry class at the Abbott Park on April 8, 22, 29, 2013	157.50
0140	220140	0100	LISA BOOKER			JEWELRY INSTRUCTION AT ABBOTT PARK SENIOR CENTER ON MAY 13 & 20, 2013	105.00
0140	220140	0100	LISA BOOKER			Line dance class at Auburn Gresham on June 4, 11, 18, 25, 2013	210.00
0140	220140	0100	LISA BOOKER			LINE DANCING AT AUBURN GRESHAM SENIOR CENTER ON MAY 7, 14, 21 & 28, 2013	210.00
0140	220140	0100	LISA BOOKER			LINE DANCING AT CHATHAM SENIOR CENTER ON MAY 2, 9, & 16, 2013	157.50
0140	220140	0100	LISA BOOKER			LINE DANCING AT ENGLEWOOD SENIOR CENTER ON MAY 1, 8, 15 & 22, 2013	210.00
0140	220140	0100	LISA BOOKER			Line dancing class at the Auburn Gresham on April 2, 9, 16, 23, 30, 2013	262.50
0140	220140	0100	LISA BOOKER			line dancing class at the Englewood center on April 3, 10, 17, 24, 2013	210.00
0140	220140	0100	LITHO-TYPE, INC.			Life Enrichment brochures for summer 2013 - Senior Services. (invoice received)	4,279.50
0140	220140	0100	LITHO-TYPE, INC.			Life Enrichment Brochure - Spring 2013 printing charges - 28,000 copies	4,272.42
0140	220140	0100	LITHO-TYPE, INC.			Life Enrichment Brochure - Spring 2013 Renaissance Court, printing charges - 5,500 copies	955.82
0140	220140	0100	LITHO-TYPE, INC.			Reniassance Court - Life Enrichment Brochure - Summer 2013; sub 15	957.90
0140	220140	0100	LORETTA MARTIN			2013, Line dance at the westtown logan square senior center on Mar 6, 13, 20 27, 2013 Submission 7	180.00
0140	220140	0100	LORETTA MARTIN			Central West "Line Dancing" on June 7, 14, 21, 28, 2013 sub 17	180.00
0140	220140	0100	LORETTA MARTIN			Line dance at the Central West Senior center on March 1, 8, 15, 22, 29, 2013	225.00
0140	220140	0100	LORETTA MARTIN			Line dancing at Central West Dec. 7, 14 and 21, 2012.	135.00
0140	220140	0100	LORETTA MARTIN			Line dancing at Central West Nov. 2, 9, 16, 23 and 30, 2012.	225.00
0140	220140	0100	LORETTA MARTIN			LINE DANCING AT CENTRAL WEST SENIOR CENTER ON APR 5, 12, 19, 26, 2013	180.00
0140	220140	0100	LORETTA MARTIN			Line dancing at the Central west on May 3, 10, 17, 27, 31, 2013	225.00
0140	220140	0100	LORETTA MARTIN			LINE DANCING AT WEST TOWN SENIOR CENTER ON APR 3, 10, 17, 24, 2013	180.00
0140	220140	0100	LORETTA MARTIN			LINE DANCING AT WEST TOWN SENIOR CENTER ON MAY 1, 8, 15, 22, 2013	180.00
0140	220140	0100	LORETTA MARTIN			Line dancing instruction class at Central West Senior Center - billing period July 2013. (invoice received)	180.00

0140	220140	0100	LORETTO HOSPITAL	26102	FY 2012 WELLNESS PROGRAM	110112-113012AG#100	458.40
0140	220140	0100	LORETTO HOSPITAL	26102	FY 2012 WELLNESS PROGRAM	12-01-12-12-31-12AG	458.40
0140	220140	0100	LOUIS J STALLONE			2012, Line Dance at the Norwood Senior Center on Dec 04, 18, 2012 submission 7	90.00
0140	220140	0100	LOUIS J STALLONE			2013, Line Dance at the Edgewater Senior Center on Mar 11, 18, 25, 2013 submission 7	135.00
0140	220140	0100	LOUIS J STALLONE			Choreographed steps (Line Dancing) at Edgewater 5/6/13, 5/13/13 and 5/20/13. (Invoice submission # 2013 -11).	135.00
0140	220140	0100	LOUIS J STALLONE			Choreographed steps (Line Dancing) at Norwood Park - April 2 and 16, 2013. (Invoice submission # 2013 - 11).	90.00
0140	220140	0100	LOUIS J STALLONE			Instructor - Lline Dancing at Portage Park Satellite Center April 10, 17 and 24, 2013.	135.00
0140	220140	0100	LOUIS J STALLONE			Instructor - Lline Dancing (Tai Chi) at North Satellite Center April 17 and 23, 2013.	90.00
0140	220140	0100	LOUIS J STALLONE			Instructor: "Tai Chi: - November 21 & 28, 2012 - North Center Regional Senior Center * Two (2), ,onn-hour Sessions @ \$45 an hour	90.00
0140	220140	0100	LOUIS J STALLONE			Instructor: "Tai Chi" - November 29, 2012 - Portage Park Senior Satellite Center * One (1), one-hour sessions @ \$45 an hour.	45.00
0140	220140	0100	LOUIS J STALLONE			Kelvyn Park Senior Center - Line Dancing Class on Nov 1, 15, 2012	90.00
0140	220140	0100	LOUIS J STALLONE			Line Dance at Northest center on Apr 19, 26, May 3, 10, 17, 2013	225.00
0140	220140	0100	LOUIS J STALLONE			Line Dance at Northest center on May 24, 31, & June 7, 14, 21, 2013	180.00
0140	220140	0100	LOUIS J STALLONE			Line Dance at the Northeast Senior Center on Feb 1, 8, 15, 22, & Mar 1, 2013	180.00
0140	220140	0100	LOUIS J STALLONE			Line Dance at the Northeast Senior Center on Mar 8, 15, 22, 29, & Mar 5, 2013	180.00
0140	220140	0100	LOUIS J STALLONE			Line dancing at Portage Park on June 5, 19, 26, 2013 Submission 13	135.00
0140	220140	0100	LOUIS J STALLONE			Line dancing class at the Edgewater center on April 1, 8, 15, 22, 29, 2013	225.00
0140	220140	0100	LOUIS J STALLONE			Northeast senior center " Line Dance class" on June , 28 & July 5, 12, 19, 26, 2013	225.00
0140	220140	0100	LOUIS J STALLONE			Norwood Park Senior Center - Line Dancing Class on Nov 6, 20, 2012	90.00
0140	220140	0100	LOUIS J STALLONE			TAI CHI CLASSES AT NORTH CENTER SENIOR CENTER ON MAY 15 & 27, 2013	90.00
0140	220140	0100	LOUIS J STALLONE			TAI CHI CLASSES AT NORWOOD PARK SENIOR CENTER ON MAY 7 & 21, 2013	90.00
0140	220140	0100	LOUIS J STALLONE			TAI CHI CLASSES AT PORTAGE PARK SENIOR CENTER ON MAY 8, 15, 22 & 29, 2013	180.00
0140	220140	0100	LOUIS J STALLONE			Western line dancing at Edgewater on June 3, 10, 17, 24, 2013 Submission 13	180.00
0140	220140	0100	LOUIS STALLONE'S MOVEMENT CTR			2013 North Center Tai Chi class on June 19, 21, 2013; Sub15	90.00
0140	220140	0100	LOUIS STALLONE'S MOVEMENT CTR			2013 Norwood park Center Line Dance class on June 4, 18, 2013; Sub15	90.00
0140	220140	0100	LOUIS STALLONE'S MOVEMENT CTR			Dance instruction class at the Edgewater, North Center and Portage Park Satellite Centers - billing period August 2013. (invoice received)	405.00
0140	220140	0100	LOUIS STALLONE'S MOVEMENT CTR			Edgewater "line dancing class" on July 01, 08, 15, 22, 29, 2013 sub 18	225.00
0140	220140	0100	LOUIS STALLONE'S MOVEMENT CTR			North Center Tai Chi Class on July 17, 24, 2013	90.00
0140	220140	0100	LOUIS STALLONE'S MOVEMENT CTR			Norwood Park Senior Center Line Dance class on Aug 13, 20, 2013	90.00
0140	220140	0100	LOUIS STALLONE'S MOVEMENT CTR			Portage park "line dancing class" on July 01, 18, 24, 31, 2013 sub 18	180.00
0140	220140	0100	LYNN BAUMHARDT			Tai Chi class at Renaissance Court Dec. 5, 12 and 19, 2012.	150.00
0140	220140	0100	LYNN BAUMHARDT			Tai Chi class at Renaissance Court Oct. 10, 24, 31 and Nov. 7, 14, 2012.	250.00
0140	220140	0100	LYNNE RONE			Renaissance Center "view and Review" On Jan 18, Feb 15, Mar 15, 2013 Sub 17	210.00
0140	220140	0100	LYNNE RONE			Renaissance Center "view and Review" On Jul 12, 2013. Sub 17	70.00
0140	220140	0100	LYNNE RONE			View and Review at the Renaissance Ct on Apr 19, May 17, June 14, 2013	210.00

0140	220140	0100	MADIE CANNAMORE			2102 W Ogden "Jewelry Making" on June 7, 14, 21, 28, 2013 Sub 17	180.00
0140	220140	0100	MADIE CANNAMORE			Arts & crafts instruction class at Central West and Garfield Ridge Ctrs. - billing period July and August 2013. (invoice received)	495.00
0140	220140	0100	MADIE CANNAMORE			Englewood Jewelry making /design class for seniors on Nov 5, 19, 26, 2012 (instructor)	202.50
0140	220140	0100	MADIE CANNAMORE			Garfield Ridge Satellite Senior Center Jewelry Making with Madie on June 05, 12, 19, 26, 2013; sub 16	360.00
0140	220140	0100	MADIE CANNAMORE			Instructor: "Jewelry Making" November 7, 14 & 28, 2012 - Garfield Ridge Senior Center - Three (3) 1 1/2 hour classes @ \$45 an hour.	202.50
0140	220140	0100	MADIE CANNAMORE			Jewelry Making at 2102 W Ogden on Apr 5, 12, 19, 26, 2013	180.00
0140	220140	0100	MADIE CANNAMORE			Jewelry Making at Central West on May 3, 17, 24, 31, 2013	180.00
0140	220140	0100	MADIE CANNAMORE			Jewelry making at Central West Region Dec. 7 and 14, 2012.	90.00
0140	220140	0100	MADIE CANNAMORE			Jewelry making at Central West Region Nov. 2, 9, 16, 23 and 30, 2012.	337.50
0140	220140	0100	MADIE CANNAMORE			Jewelry making at Central West Region Oct. 5, 19 and 25, 2012.	135.00
0140	220140	0100	MADIE CANNAMORE			Jewelry making at Englewood, March 11, 2013.	202.50
0140	220140	0100	MADIE CANNAMORE			Jewelry making class at Englewood Center on June 3, 10, 17, 24, 2013. Submission 13	270.00
0140	220140	0100	MADIE CANNAMORE			JEWELRY MAKING CLASS AT ENGLEWOOD SENIOR CENTER ON MAY 6, 13, 20, 2013	202.50
0140	220140	0100	MADIE CANNAMORE			JEWELRY MAKING CLASS AT GARFIELD RIDGE SENIOR CENTER ON MAY 8, 15, 22, 29, 2013	360.00
0140	220140	0100	MADIE CANNAMORE			Jewelry making class at the Englewood Center on Apr 1, 8, 15, 22, 29, 2013	337.50
0140	220140	0100	MADIE CANNAMORE			Jewelry Making Classes at 2102 W Ogden Ave Senior Center on March 1, 8, 15, 22, 29, 2013	225.00
0140	220140	0100	MARIA URIBE			ARTS & CRAFTS CLASSES AT WEST TOWN SENIOR CENTER ON APR 2, 9, 16, 23, 2013	320.00
0140	220140	0100	MARIA URIBE			ARTS & CRAFTS CLASSES AT WEST TOWN SENIOR CENTER ON MAR 19 AND 26, 2013	160.00
0140	220140	0100	MARI-JANE DARE			Kelvyn Park Senior Center - Zumba Gold Class on Nov 1, 8, 15, 29, 2012	140.00
0140	220140	0100	MARI-JANE DARE			Kelvyn Park Senior Center - Zumba Gold Class on Oct 04, 11, 18, 25, 2012	140.00
0140	220140	0100	MARI-JANE DARE			Zumba fitness at Central West Region Dec. 7, 14 and 21, 2012.	105.00
0140	220140	0100	MARI-JANE DARE			Zumba fitness at Central West Region Nov. 2, 9, 16, 23 and 30, 2012.	175.00
0140	220140	0100	MARILYN SPIETZ			2013, Card design class at the Portage park on Mar 11, 25, 2013. Submission 7	70.00
0140	220140	0100	MARILYN SPIETZ			CARD DESIGN CLASS AT PORTAGE PARK ON MAY 20, 2013	35.00
0140	220140	0100	MARILYN SPIETZ			Instructor - Arts and Crafts at portage Park Satellite Center April 8 and 22, 2013.	70.00
0140	220140	0100	MARILYN SPIETZ			Portage Park Senior Satellite Center Card Design Nov 5, 19, 2012	140.00
0140	220140	0100	MARTIN ZAVALA			Dance instruction class at Pilsen Satellite Center - billing period April 2013. (invoice received)	280.00
0140	220140	0100	MARTIN ZAVALA			Folkloric dance at Pilsen on Mar 2, 9, 16, 23, 30, 2013 submission 13	350.00
0140	220140	0100	MARTIN ZAVALA			Folkloric dance at Pilsen on May 4, 11, 18, 25, 2013 submission 13	280.00
0140	220140	0100	MARTIN ZAVALA			Pilsen Folkloric Dance class on July 23, 27, 30, 2013 sub 19	140.00
0140	220140	0100	MARTIN ZAVALA			Pilsen Folkloric Dance class on July 6, 9, 13, 16, 20, 2013	280.00
0140	220140	0100	MARTIN ZAVALA			Pilsen senior center Folkloric dance class on June 1, 8, 15, 22, 29, 2013; sub 16	350.00
0140	220140	0100	MARY ELLEN MCGARRY			Theatre History at Renaissance Court Nov. 6, and Dec. 4, 2012.	135.00
0140	220140	0100	MARY MICHELLE JEFFERSON			Social Media class at South Chicago Center - billing period August 2013. (invoice received)	320.00
0140	220140	0100	MCPC 01	13942	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	COMPATIBLE TONER	287.60

0140	220140	0100	MCPC 01	13942	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	COMPATIBLE TONER FOR ALL LASER PRINTERS	1,269.57
0140	220140	0100	MCPC 01	13942	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	OEM PRINTER TONER CARTRIDGES FOR HP AND NON-DELL LASER PRINTERS	1,904.80
0140	220140	0100	MICHAEL EWING C/O CHICAGO COMMUNITY ENSEMBLE			Celebrating Black History Month at the Southeast Atlas Regional Center on February 15, 2013.	400.00
0140	220140	0100	MIDWEST ELECTRICAL APPLIANCE SERVICE INC D/B/A/ MIDWEST RESTAURANT EQUIPMENT SERVICE INC.			Repair servies for industrial coffee pot at Northwest Center (Dec., 2012).	847.00
0140	220140	0100	MYAH MCKINNIE			2013. Zumba class at the Roseland Senior center on Mar 1, 15, 22, 29, 2013. Submission 7	160.00
0140	220140	0100	MYAH MCKINNIE			Instructor - Zumba Gold at Southwest Regional Satellite Center April 4 and 18, 2013.	80.00
0140	220140	0100	MYAH MCKINNIE			Instructor: "Zumba Gold" - November 1 & 15, 2012 - Southwest Regional Senior Center * Two (2) One-hour sessions @ \$40 an hour.	80.00
0140	220140	0100	MYAH MCKINNIE			Roseland Satellite Center Zumba Gold Class on June 7, 14, 21, 28, 2013; sub 16	160.00
0140	220140	0100	MYAH MCKINNIE			Roseland Satellite Zumba Gold Class on Nov 2, 9, 16, 2012	120.00
0140	220140	0100	MYAH MCKINNIE			Southwest Regional "Zumba Gold" July 18, 25, 2013 sub 17	80.00
0140	220140	0100	MYAH MCKINNIE			Zumba Gold at the Roseland Center on April 5, 12, 19, 26, 2013	160.00
0140	220140	0100	MYAH MCKINNIE			Zumba Gold at the Southwest Center on June 6, 20, 2013	80.00
0140	220140	0100	MYAH MCKINNIE			Zumba Gold at the Southwest Regional Senior Center on Mar 7, 21, 2013	80.00
0140	220140	0100	MYAH MCKINNIE			Zumba Gold class at Renaissance Court Dec. 3 and 10, 2012.	80.00
0140	220140	0100	MYAH MCKINNIE			Zumba Gold class at Renaissance Court Nov. 5, 19 and 26, 2012.	120.00
0140	220140	0100	MYAH MCKINNIE			Zumba Gold class at Southwest Regional Center, South Chicago and Renaissance Court Satellite Centers - billing period August 2013. (invoice received)	320.00
0140	220140	0100	MYAH MCKINNIE			Zumba Gold class at Southwest Region Dec. 6 and 20, 2012.	80.00
0140	220140	0100	MYAH MCKINNIE			ZUMBA GOLD CLASSES AT ROSELAND ON MAY 3,10, 17, 24, 2013	160.00
0140	220140	0100	MYAH MCKINNIE			ZUMBA GOLD CLASSES AT SOUTHWEST REGIONAL ON MAY 9 &16, 2013	80.00
0140	220140	0100	MYAH MCKINNIE			Zumba Gold on Feb 4, 11, 25, 2013 at the Renaissance Court	120.00
0140	220140	0100	MYAH MCKINNIE			Zumba Gold on Mar 11, 18, 25, 2013 at the Renaissance Court	120.00
0140	220140	0100	MYRON MILLS			Instructor: "Joy of Music" - November 14, 2012 - Southeast Regional Senior Center -	80.00
0140	220140	0100	MYRON R NASH			Abbott Park Beginning Computers & Internet classes on July 11, 18, 25, 2013	360.00
0140	220140	0100	MYRON R NASH			Abbott Park Senior center beginning computer & internet class on June 6, 13, 2013; sub 15	240.00
0140	220140	0100	MYRON R NASH			Auburn Gresham Center "publisher" on July 2, 9, 16, 23, 30, 2013 sub 18	400.00
0140	220140	0100	MYRON R NASH			BEGINNING COMPUTER & INTERNET AT ABBOTT PARK MAY 2, 9, 16, 23 & 30, 2013	600.00
0140	220140	0100	MYRON R NASH			Computer classes at Gresham and Englewood Senior Centers - billing period August 2013. (invoice received)	560.00
0140	220140	0100	MYRON R NASH			Englewood Center "Bebinning Computer & Internet class" on July 1, 8, 15, 22, 29, 2013 sub 18	800.00
0140	220140	0100	MYRON R NASH			Englewood Senior Center Beginning & Intermediate Computer Class on June 24, 2013; sub 16	160.00
0140	220140	0100	MYRON R NASH			Englewood senior center Open Office Intermediate Class on Oct 23, 30, & Nov 6, 13, 20, 27, 2012 (Instructor)	360.00
0140	220140	0100	MYRON R NASH			Gresham Senior center intermediate word class on June 4, 11, 12,25, 2013; sub 15	320.00
0140	220140	0100	MYRON R NASH			Intermediate class Internet at the Auburn Gresham Center on April 2, 9, 16, 23, 30, 2013	400.00
0140	220140	0100	MYRON R NASH			INTERMEDIATE INTERNET AT AUBRUN GRESHAM MAR 12, 19, 26 & APR 2, 2013	320.00

0140	220140	0100	MYRON R NASH			INTERMEDIATE WORD AT AUBRUN GRESHAM MAY 7, 14, 21 & 28, 2013	320.00
0140	220140	0100	NEIL DUNCAN			2013, Computer class at the Austin senior Center on Mar 14, 21, 28, 2013 Submission 7	240.00
0140	220140	0100	NEIL DUNCAN			2013, Computer Class at the Roseland Senior Center on Mar 11, 12, 18, 19, 2013	320.00
0140	220140	0100	NEIL DUNCAN			2013, Computer class at the Westtown senior Center on Mar 1, 8, 15, 2013 Submission 7	240.00
0140	220140	0100	NEIL DUNCAN			COMPUTER CLASSES AT ROSELAND SENIOR CENTER ON MAY 6 & 20, 2013	160.00
0140	220140	0100	NEIL DUNCAN			COMPUTER CLASSES AT TRUMAN ON APR 4, 11, & 25, 2013	240.00
0140	220140	0100	NEIL DUNCAN			Computer classes at Westtown Satellite Center - billing period July and August 2013. (invoice received)	640.00
0140	220140	0100	NEIL DUNCAN			COMPUTER CLASSES AT WESTTOWN SENIOR CENTER ON APR 5, 12, 19, & 26, 2013	320.00
0140	220140	0100	NEIL DUNCAN			Computer Instruction at AustinSatellite Center April 4, 11 and 25, 2013. (Invoice submission # 2013 - 11).	240.00
0140	220140	0100	NEIL DUNCAN			Intermediate computer class at Truman on May 16, 23, 2013 submission 13	160.00
0140	220140	0100	NEIL DUNCAN			Intermediate computer class at Austin center on May 16, 23, 30, 2013 submission 13	240.00
0140	220140	0100	NEIL DUNCAN			Introduction to computer class at Austin center on May 16, 23, 30, 2013 submission 13	240.00
0140	220140	0100	NEIL DUNCAN			Roseland Center Computer Class on June 3, 10, 17, 24, 2013; Sub 16	320.00
0140	220140	0100	NEIL DUNCAN			Truman intermediae computer class on nov 1, 8, 15, 29, 2012	320.00
0140	220140	0100	NEIL DUNCAN			Truman intermediate computer class on Dec 6, 13, 2012	160.00
0140	220140	0100	NEIL DUNCAN			Truman Intermediate Computer class on Oct 18, 25, 2012	160.00
0140	220140	0100	NEIL DUNCAN			Westtown Center Computer Class on June 14, 21, 2013; Sub 16	160.00
0140	220140	0100	NEIL DUNCAN			Westtown Center Computer Class on May 3, 10, 2013; Sub 16	160.00
0140	220140	0100	NEIL DUNCAN			West Town Senior Center - Introduction to Computers on Nov 2, 7, 14, 21, 30, 2012	400.00
0140	220140	0100	NEIL DUNCAN			West Town Senior Center - Introduction to Computers on Oct 12, 19, 26, 2012	240.00
0140	220140	0100	NELSON FLUKER			Central West Senior Center " Home Gardening" June 04, 11, 18, 2013 Sub 17	150.00
0140	220140	0100	NELSON FLUKER			HOME GARDENING AT CENTRALWEST CENTER ON MAY 14, 21, 28, 2013	150.00
0140	220140	0100	NELSON FLUKER			HOME GARDENING AT SOUTHWEST CENTER ON MAY 16, 23, 30, 2013	150.00
0140	220140	0100	NELSON FLUKER			South West Senior Center " Home Gardening" June 05, 12, 20, 2013 Sub 17	150.00
0140	220140	0100	NORTHEAST LEVY AUXILLARY			Senior Week of Service Event "Light Up Chicago".	1,008.16
0140	220140	0100	NORTHERN ILLINOIS UNIVERSITY			REGISTRATION CHARGE FOR 10 PARTICIPANTS TO ATTEND IIA'S CERTIFIED INTERNAL AUDITOR (CIA) EXAM REVIEW	25,250.00
0140	220140	0100	NORTHWEST AUXILIARY			Entertainment for seniors on Mother's Day dance May 10, 2013.	300.00
0140	220140	0100	NORTHWEST AUXILIARY			Holiday Party - Entertainment cost - Curtis Currie 12/14/2012	300.00
0140	220140	0100	NORTHWEST AUXILIARY			Holiday Party Entertainment Cost Sharon Headley 11/15/2012	200.00
0140	220140	0100	NORTHWEST AUXILIARY			Payment to Laura Preston for entertainment for the Seniors' Valentine Party February 14, 2013.	200.00
0140	220140	0100	NORTHWEST AUXILIARY			Payment to Saak Antaramian for Entertainment Services at the Senior St. Patrick Day Party on March 17, 2013.	375.00
0140	220140	0100	NORTHWEST AUXILIARY			Payment to Sark Antaramian for entertainment - 37th Anniversary celebration: Northwest Regional Center for 2013	375.00
0140	220140	0100	NORTHWESTERN UNIVERSITY			Payment for the Independent Evaluation Age-Friendly Project led by Dr. Rebecca Johnson in the Buehler Center on Aging, Health & Society at Northwestern University.	25,000.00

0140	220140	0100	OCE' NORTH AMERICA	8832	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES . PER 2FM REQUEST PO IS END DATED TO 10/7/2013 AND IS REPLACED BY PO 28674 DUE TO OCE/CANON MERGER	LEASE OF COPIERS - OCE 3155KEC S/N 166352816 MULTI-FUNCTION COPIER INCLUSIVE OF MAINTENANCE & SUPPLIES (EXCEPT PAPER & STAPLES), PER MONTH, ACCT. NO. 497443 FOR THE DEPT OF FAMILY & SUPPORT SERVICES, DEPARTMENT OF AGING, 78 E. WASHINGTON	1,780.37
0140	220140	0100	OCE' NORTH AMERICA	8832	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES . PER 2FM REQUEST PO IS END DATED TO 10/7/2013 AND IS REPLACED BY PO 28674 DUE TO OCE/CANON MERGER	LEASE OF COPIERS - OCE 3155KEC S/N 40869 MULTI-FUNCTION COPIER INCLUSIVE OF MAINTENANCE & SUPPLIES (EXCEPT PAPER & STAPLES), PER MONTH, ACCT. NO. 497443 FOR THE DEPT OF FAMILY & SUPPORT SERVICES, DEPARTMENT OF AGING, 2019 W. LAWRENCE	3,233.93
0140	220140	0100	OCE' NORTH AMERICA	8832	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES . PER 2FM REQUEST PO IS END DATED TO 10/7/2013 AND IS REPLACED BY PO 28674 DUE TO OCE/CANON MERGER	LEASE OF COPIERS - OCE 3155KEC S/N 41500 MULTI-FUNCTION COPIER INCLUSIVE OF MAINTENANCE & SUPPLIES (EXCEPT PAPER & STAPLES), PER MONTH, ACCT. NO. 489441 FOR THE DEPT OF FAMILY & SUPPORT SERVICES, DEPARTMENT OF AGING, 6117 S. KEDZIE AVE.	1,799.12
0140	220140	0100	OCE' NORTH AMERICA	8832	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES . PER 2FM REQUEST PO IS END DATED TO 10/7/2013 AND IS REPLACED BY PO 28674 DUE TO OCE/CANON MERGER	LEASE OF COPIERS - OCE IM6020 S/N 6021303 MULTI-FUNCTION COPIER INCLUSIVE OF MAINTENANCE & SUPPLIES (EXCEPT PAPER & STAPLES), PER MONTH, ACCT. NO. 182359 FOR THE DEPT OF FAMILY & SUPPORT SERVICES, DEPARTMENT OF AGING, 1767 E. 79TH ST.	1,589.50
0140	220140	0100	OCE' NORTH AMERICA	8832	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES . PER 2FM REQUEST PO IS END DATED TO 10/7/2013 AND IS REPLACED BY PO 28674 DUE TO OCE/CANON MERGER	LEASE OF COPIERS - OCE VL5022 S/N 1000930 MULTI-FUNCTION COPIER INCLUSIVE OF MAINTENANCE & SUPPLIES (EXCEPT PAPER & STAPLES), PER MONTH, ACCT. NO. 182359 FOR THE DEPT OF FAMILY & SUPPORT SERVICES, 5801 N. NATOMA AVE.	1,927.51
0140	220140	0100	OCE' NORTH AMERICA	8832	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES . PER 2FM REQUEST PO IS END DATED TO 10/7/2013 AND IS REPLACED BY PO 28674 DUE TO OCE/CANON MERGER		6,023.52
0140	220140	0100	OFFICE DEPOT INC	26701	GENERAL OFFICE SUPPLIES AND RELATED SERVICES FOR CITY OF CHICAGO	GENERAL OFFICE PRODUCTS, SUPPLIES, TONER, AND COPIER PAPER	13,188.62
0140	220140	0100	PHYLLIS A. FEUERSTEIN			Literary Tea at Renaissance Court Nov. 15, 2012.	100.00
0140	220140	0100	PHYLLIS A. FEUERSTEIN			Literary Tea at the Renaissance Court on Feb 21, 2013 & Mar 15, 2013	200.00
0140	220140	0100	RAINBOW HOSPICE			Central West " 5 Wishes" on July 25, 2013 sub 18	45.00
0140	220140	0100	RAINBOW HOSPICE			Five Wishes at Renaissance Court April 17, 2013.	67.50
0140	220140	0100	RAUL CERVANTES			Cinco DeMayo Celebration - Mariachi Tequila performance at South Chicago Satellite Center on May 16, 2013 (12:00 - 1:00). Senior Instructors	600.00
0140	220140	0100	RESURRECTION PROJECT			Annual operating expenses for Pilsen Satellite Center (January 1 - December 31, 2013)	29,975.00
0140	220140	0100	ROBERT BORJA			Atlas Center 1767 E 79th Street Calligraphy class on Feb 22, & Mar 1, 5, 2013; sub 15	120.00
0140	220140	0100	ROBERT BORJA			Atlas Center 1767 E 79th Street Calligraphy class on Jan 11, 25, & Feb 1, 8, 15, 2013; sub 15	200.00
0140	220140	0100	ROSELAND PLACE LIMITED PARTNERSHIP			Annual Operating Expense (August 2013 - August 2014)	20,625.00
0140	220140	0100	RUSH UNIVERSITY MEDICAL CENTER	26113	FY '2012 WELLNESS PROGRAM	100112-103112AG#100	1,019.70
0140	220140	0100	RUSH UNIVERSITY MEDICAL CENTER	26113	FY '2012 WELLNESS PROGRAM	110112-113012AG#100	929.70
0140	220140	0100	RUSH UNIVERSITY MEDICAL CENTER	26113	FY '2012 WELLNESS PROGRAM	12-01-12-12-31-12AG	967.50
0140	220140	0100	SALVATION ARMY			Gap filling serves for ORRC (Aug/Sept 2012)	5,797.10
0140	220140	0100	SANDRA BARKER			Edgewater " Zumba class" on July 3, 10, 17, 24, 31 , 2013	160.00
0140	220140	0100	SANDRA BARKER			Edgewater Zumba class on June 5, 12, 19, 26, 2013; sub 15	160.00
0140	220140	0100	SANDRA BARKER			Zumba class at Edgewater on April 10, 17, 2013	80.00
0140	220140	0100	SANDRA BARKER			ZUMBA GOLD AT EDGEWATER SENIOR CENTER ON MAY 1, 8, 15, 22, 29, 2013	200.00
0140	220140	0100	SGA YOUTH & FAMILY SERVICES, NFP	28217	BRIDGES TO PATHWAYS INITIATIVE	07-01-13-07-31-13YN	4,407.00

0140	220140	0100	SGA YOUTH & FAMILY SERVICES, NFP	28217	BRIDGES TO PATHWAYS INITIATIVE	08-01-13-08-31-13YN	4,500.00
0140	220140	0100	SGA YOUTH & FAMILY SERVICES, NFP	28217	BRIDGES TO PATHWAYS INITIATIVE	09-01-13-09-30-13YN	2,070.00
0140	220140	0100	SHIRLEY BUCHANAN			Instructor - Karaoke for Seniors at Southeast Regional Satellite Center April 27, 2013.	80.00
0140	220140	0100	SHIRLEY BUCHANAN			Karaoke for Seniors at Southeast Regional Dec. 29, 2012.	80.00
0140	220140	0100	SHIRLEY BUCHANAN			KARAOKE FOR SENIORS AT SOUTHEAST SENIOR CENTER ON 5/25/13	80.00
0140	220140	0100	SHIRLEY BUCHANAN			Karaoke instruction class at South Chicago Satellite Ctr and Southeast Regional Ctr. - billing period July and August 2013. (invoice received)	480.00
0140	220140	0100	SHIRLEY BUCHANAN			South Chicago Satellite " Karaoke" on June 7, 14, 21, 2013	240.00
0140	220140	0100	SHIRLEY BUCHANAN			South East Atlas Center Karaoke For Seniors on June 29, 2013; Sub 15	80.00
0140	220140	0100	SHIRLEY BUCHANAN			Southeast Atlas center " Karaoke for Seniors" on July 27, 2013	80.00
0140	220140	0100	SILK SCREEN EXPRESS, INC.	15871	PROMOTIONAL WEARABLES AND ITEMS	PROMOTIONAL, ITEMS, DISCOUNT FROM MOST RECENT "IMPACT" CATALOGS FOR PRICE CATEGORY B: \$5.01 TO \$10.00 INCLUSIVE OF PAPER PROOF AND SILK SCREEN APPLICATION.	12,862.95
0140	220140	0100	SILK SCREEN EXPRESS, INC.	15871	PROMOTIONAL WEARABLES AND ITEMS	PROMOTIONAL, ITEMS, DISCOUNT FROM MOST RECENT "IMPACT" CATALOGS FOR PRICE CATEGORY F: \$100.01 AND OVER, INCLUSIVE OF PAPER PROOF AND SILK SCREEN APPLICATION.	9,207.00
0140	220140	0100	SKYTECH ENTERPRISES, LTD	12687	UNARMED SECURITY GUARD SERVICES	SECURITY GUARDS - SECURITY OFFICER, STRAIGHT TIME FOR THE DEPARTMENT OF HUMAN SERVICES, CATEGORY 2 GROUP B	11,008.54
0140	220140	0100	SONJA MULLINGS			Central West " Computer" on June 17, 24, & July 1, 2013	210.00
0140	220140	0100	SONJA MULLINGS			Centra West " Computer class" on July 8, 15, 22, 29, 2013 sub 18	280.00
0140	220140	0100	SONJA MULLINGS			Computer Classes at the Central West on May 6, 13, 20, & June 10, 2013	280.00
0140	220140	0100	SONJA MULLINGS			Electronic Age Classes at the Southwest on May 1, 8, & June 19, 2013	210.00
0140	220140	0100	SONJA MULLINGS			south west "Electronic Age class" on June 25, & July 3, 10, 17, 24, 2013 sub 18	350.00
0140	220140	0100	SONYA MULLINGS			Central West Computer classes for the senior on Mar 11, 18, 2013	140.00
0140	220140	0100	SONYA MULLINGS			Computer basics class on Feb 5, 19, 26, 2013 at the Renaissance Court	210.00
0140	220140	0100	SONYA MULLINGS			Computer basics class on Mar 5, 12, 19, 2013 at the Renaissance Court	210.00
0140	220140	0100	SONYA MULLINGS			COMPUTER CLASS AT CENTRALWEST ON APR 8, 22 & 29, 2013	210.00
0140	220140	0100	SONYA MULLINGS			Intro to computers at Central West Dec.10 and 17, 2012.	140.00
0140	220140	0100	SONYA MULLINGS			Intro to computers at Central West Nov. 5, 26, and Dec. 3, 2012.	210.00
0140	220140	0100	SONYA MULLINGS			Intro to computers at Renaissance Court Nov. 6, 13, 27 and Dec. 4, 2012.	385.00
0140	220140	0100	SOUTH AUSTIN COALITION			Austin Center Older Ammericans Month and Mother's Day Celebration	104.00
0140	220140	0100	SOUTH AUSTIN COALITION			Austin Center Spring Fashing Show and Luncheon on April 26, 2013.	642.41
0140	220140	0100	SOUTH CENTRAL COMMUNITY SRVCS	26330	HEALTH PROMOTION	01-01-13-01-31-13AG	15,155.00
0140	220140	0100	SOUTH CENTRAL COMMUNITY SRVCS	26330	HEALTH PROMOTION	02-01-13-02-28-13AG	12,136.25
0140	220140	0100	SOUTH CENTRAL COMMUNITY SRVCS	26330	HEALTH PROMOTION	03-01-13-03-31-13AG	8,750.00
0140	220140	0100	SOUTH CENTRAL COMMUNITY SRVCS	26330	HEALTH PROMOTION	04-01-13-04-30-13AG	2,187.50
0140	220140	0100	SOUTH CENTRAL COMMUNITY SRVCS	26330	HEALTH PROMOTION	05-01-13-05-31-13AG	3,605.00
0140	220140	0100	SOUTH CENTRAL COMMUNITY SRVCS	26330	HEALTH PROMOTION	06-01-13-06-30-13AG	6,440.00
0140	220140	0100	SOUTH CENTRAL COMMUNITY SRVCS	26330	HEALTH PROMOTION	07-01-13-07-31-13AG	6,335.00
0140	220140	0100	SOUTH CENTRAL COMMUNITY SRVCS	26330	HEALTH PROMOTION	110112-113012AG#100	13,921.25
0140	220140	0100	SOUTH CENTRAL COMMUNITY SRVCS	26330	HEALTH PROMOTION	12-01-12-12-31-12AG	10,770.00
0140	220140	0100	SOUTH CHICAGO SLF ASSOCIATES LIMITED PARTNERSHIP	16880	Multi	Multi	10,920.00
0140	220140	0100	SOUTHWEST AUXILLARY			A summer Celebration / Independence day July 4, 2013	235.00
0140	220140	0100	SOUTHWEST AUXILLARY			Serveral activity in 2012 & 2013 Thanksfest on 11/17/2012 ; Cabin fever social on 01/18/2013, sounds & Rythms of africa on 02/22/2013 and spring fling on 04/20/2013 submission 13	362.20

0140	220140	0100	SYSTEM SOLUTIONS, INC.	13783	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	HEWLETT PACKARD COMPONENTS, PARTS, UPGRADES	1,615.00
0140	220140	0100	SYSTEM SOLUTIONS, INC.	13783	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	HEWLETT PACKARD PRINTERS	7,841.00
0140	220140	0100	SYSTEM SOLUTIONS, INC.	13783	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	HEWLETT PACKARD SERVERS	580.00
0140	220140	0100	SYSTEM SOLUTIONS, INC.	13783	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	MICROSOFT SELECT AGREEMENT LEVEL D SOFTWARE	1,921.00
0140	220140	0100	SYSTEM SOLUTIONS, INC.	13783	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	UNLISTED/ALTERNATE MANUFACTURERS SOFTWARE	2,342.00
0140	220140	0100	SYSTEM SOLUTIONS, INC.	13783	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	UNLISTED/ALTERNATIVE MANUFACTURERS-PERIPHERALS	29.00
0140	220140	0100	TAMARA LAVILLE			2013, Wearable Art class at the South Chicago Senior Center on Mar 7, 14, 21, 28, 2013. Submission 7	360.00
0140	220140	0100	TAMARA LAVILLE			South Chicago Senior Center Wearable Art T Shirts Nov 01, 08, 15, 29, 2012	360.00
0140	220140	0100	TA-TANISHA JORDAN			Garfield Ridge Center "Timeless Dramas" on July 3, 10, 24, 31, 2013 sub 18	200.00
0140	220140	0100	TA-TANISHA JORDAN			Garfield Ridge Satellite Senior Center "Timeless Dramas" on June 05, 12, 2013	100.00
0140	220140	0100	TA-TANISHA JORDAN			TIMELESS DRAMA CLASSES AT GARFIELD RIDGE ON MAY 8, 15, 22, 29, 2013	200.00
0140	220140	0100	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	110112-113012YN#100	1,754.04
0140	220140	0100	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	120112-123112YN#100	1,175.99
0140	220140	0100	THE CATHOLIC BISHOP OF CHIC 01	28220	Summer Youth Employment Program	05-01-13-05-31-13YN	2,500.00
0140	220140	0100	THE CATHOLIC BISHOP OF CHIC 01	28220	Summer Youth Employment Program	06-01-13-06-30-13YN	2,500.00
0140	220140	0100	THE CATHOLIC BISHOP OF CHIC 01	28220	Summer Youth Employment Program	07-01-13-07-31-13YN	2,500.00
0140	220140	0100	THE CATHOLIC BISHOP OF CHIC 01	28220	Summer Youth Employment Program	08-01-13-08-31-13YN	3,750.00
0140	220140	0100	THELMA TOLBERT			2013, Beginner's line dancing class at Roseland Senior Center on Mar 11, 25, 2013 (Submission 7)	135.00
0140	220140	0100	THELMA TOLBERT			2013, Beginner's Line Dancing Class at the Chatham Senior center on Mar 12, 19, 26, 2013 Submission 7	202.50
0140	220140	0100	THELMA TOLBERT			2013, line dancing class at Abbott Park Senior Center on Jan 18, Feb 1, 15, 2013 (Submission 7)	135.00
0140	220140	0100	THELMA TOLBERT			2013, Line Dancing class at Abbott Park Senior Center on Mar , 1, 8, 15, 22, 29, 2013 (Submission 7)	225.00
0140	220140	0100	THELMA TOLBERT			Abbott Park Beginners Line Dancing class on June 14, 21, 28, 2013; sub 16	135.00
0140	220140	0100	THELMA TOLBERT			Beginner's line dance at Abbott Park on April 5, 12, 19, 2013, Submission 13	135.00
0140	220140	0100	THELMA TOLBERT			Beginner's line dance at Chatham on June 3, 11, 18, 2013, Submission 13	202.50
0140	220140	0100	THELMA TOLBERT			Beginners line dancing class at the Roseland Senior Center on April 8, 22, 2013	135.00
0140	220140	0100	THELMA TOLBERT			Chatham "Beginner Line Dancing class" on Jul 02, 09, 16, 2013 sub 18	202.50
0140	220140	0100	THELMA TOLBERT			Chatham Karaoke class on July 18, 25, 2013	180.00
0140	220140	0100	THELMA TOLBERT			Chatham "Karaoke class" on June 20, 27, 2013	180.00
0140	220140	0100	THELMA TOLBERT			Chatham Satellite Beginner Line Dancing on Nov 6, 13, 30, 2012	202.50
0140	220140	0100	THELMA TOLBERT			Dance instruction class at the Chatham and Abbott Park Senior Satellite Centers - billing period July and August 2013. (invoice received)	832.50

0140	220140	0100	THELMA TOLBERT			Instructor - Line Dancing at Chatham Satellite Centers April 2, 9 and 16, 2013.	202.50
0140	220140	0100	THELMA TOLBERT			Instructor: "Line Dancing" - February 14 & 21, 2012 - Chatham Senior Satellite Center * Two (2), 1 1/2-hour Sessions @ \$45 an Hour = \$135	135.00
0140	220140	0100	THELMA TOLBERT			Instructor: "Line Dancing" January 24 & 31, 2012 - Chatham Senior Satellite Center * Two (2), 1 1/2-Hour Sessions @ \$45 an hour = \$135	135.00
0140	220140	0100	THELMA TOLBERT			Instructor: Line Dancing" - Jun 19 & 26, 2012 - Chatham Satellite Center * Two (2), 1 1/2-hour sessions @ \$45 an hour - \$135.	135.00
0140	220140	0100	THELMA TOLBERT			KARAOKE AT CHATHAM SENIOR CENTER ON MAY 23 & 30, 2013	180.00
0140	220140	0100	THELMA TOLBERT			LINE DANCING AT ABBOTT PARK ON MAY 3, 10, 17, 24, 2013	180.00
0140	220140	0100	THELMA TOLBERT			LINE DANCING AT CHATHAM SENIOR CENTER ON MAY 7, 14, 21, 2013	202.50
0140	220140	0100	THELMA TOLBERT			LINE DANCING AT ROSELAND SENIOR CENTER ON MAY 13, 2013	67.50
0140	220140	0100	THELMA TOLBERT			Roseland Beginnees Line Dancing class on July 8, 22, 2013	135.00
0140	220140	0100	THELMA TOLBERT			Roseland Beginners Line Dancing class on June 10, 24, 2013; sub 16	135.00
0140	220140	0100	THELMA TOLBERT			Roseland Senior Satellite Beginners Line Dance on Nov 26, 2012	67.50
0140	220140	0100	THOMAS HICKE			Drawing class at North Center - billing period August 2013. (invoice received)	210.00
0140	220140	0100	THOMAS HICKE			North Center Senior Studio Art Class on Jul 02, 09, 16, 23, 30, 2013 Sub 20	350.00
0140	220140	0100	THOMAS HICKE			Senior studio art at the North Center Satellite on April 2, 9, 16, 23, 30, 2013	350.00
0140	220140	0100	THOMAS HICKE			Senior studio art class at north center satellite on June 4, 11, 18, 25, 2013 submission 13	280.00
0140	220140	0100	THOMAS HICKE			STUDIO ART CLASS FOR NORTH CENTER ON MAY 7, 14, 21, 28, 2013	280.00
0140	220140	0100	TIM ANDREWS			Atlas center 8 big ideas class on Apr 19, May 17; June 7, 2013; sub 15	150.00
0140	220140	0100	TIM ANDREWS			Atlas center 8 big ideas class on Jan 18, Feb 8; Mar 1, 15; Apr 5, 2013; sub 15	250.00
0140	220140	0100	T & N CHICAGO, INC.	14934	COMMERCIAL AND HOUSEHOLD APPLIANCES	REFRIGERATOR/FREEZER, COMMERCIAL - MODEL G12010 ANODIZED ALUMINUM 1-PIECE SIDE LARGE STORAGE CAPACITY STAINLESS STEEL EXTERIOR FRONT&DOORS W/LOCKS MICROPROCESSOR CONTROL W/LED TEMP READ OUT MINUS 10 DEGREES F CAPABLE TOP MOUNTED SELF CONTAI	6,654.00
0140	220140	0100	T & N CHICAGO, INC.	14934	COMMERCIAL AND HOUSEHOLD APPLIANCES	STEAM TABLE - PORTABLE HOT FOOD STATION WITH 3 OR 4 WELLS, 120 VOLT 3.1 AMPS. SEAMLESS STEEL PLATE REST OFFERS 7IN WIDE, STABLE AREA FOLDS DOWN FOR EASY STORAGE. SCRATCH RESISTANT. NEEDS SPILLAGE PANS AND A BUFFET BREATH GUARD	3,111.50
0140	220140	0100	T & N CHICAGO, INC.	14934	COMMERCIAL AND HOUSEHOLD APPLIANCES	STEAM TABLE - RANDELL, SERVING COUNTER, HOT FOOD, ELECTRIC #RAN HTD-4. LENGTH 60IN DEBTH 30IN HEIGHT 35IN NUMBER OF WELLS4, KW 4.4, 240 V, AMP 18.4, NCMA 6 30P, SHIP WEIGHT 260 LBS	4,133.00
0140	220140	0100	TRADEMARK PRODUCTS, INC.	14899	STAMPS, RUBBER HAND, DATERS, NUMBER MACHINES AND SERVICE	STAMPS, SELF-INKING TYPE. - 2 IN X 2 5/16 IN, SINGLE COLOR STAMP, COMET CPL 92 OR EQUAL	29.30
0140	220140	0100	USI MIDWEST			Insurance for special events, SIR Protector policy for Senior Services Division. (invoice received)	2,373.00
0140	220140	0100	VERIZON WIRELESS	20293	CELLULAR AND WIRELESS COMMUNICATIONS AGREEMENT	APR 16 - MAY 15, 2013 MONTHLY ACCESS CHARGES FOR ACCOUNT 380330893-00001	5.71
0140	220140	0100	VERIZON WIRELESS	20293	CELLULAR AND WIRELESS COMMUNICATIONS AGREEMENT	MONTHLY ACCESS CHARGES FOR ACCOUNT 385302902-00001	460.13
0140	220140	0100	VERIZON WIRELESS	20293	CELLULAR AND WIRELESS COMMUNICATIONS AGREEMENT	MONTHLY ACCESS CHARGES FOR ACCOUNT 686029281-00001	1,102.31
0140	220140	0100	VIVIAN VISSER			Arts & Crafts class at the Westtown Senior Center on Feb 13, 2013 Submission 7	50.00
0140	220140	0100	VIVIAN VISSER			Arts & Crafts class at the Westtown Senior Center on Feb 21, 2013 Submission 7	50.00

0140	220140	0100	VIVIAN VISSER			Arts & Crafts class at the Westtown Senior Center on Jan 30, 2013 Submission 7	50.00
0140	220140	0100	VIVIAN VISSER			Arts & Crafts - Silk Painting at Kelyvn Park on May 2, 2013	75.00
0140	220140	0100	VIVIAN VISSER			Atlas Clay & Crrafts class on Apr 1, 8, 15, 22, 29, 2013; sub 15	500.00
0140	220140	0100	VIVIAN VISSER			Atlas Clay & Crrafts class on June 3, 10, 17 2013; sub 15	300.00
0140	220140	0100	VIVIAN VISSER			Atlas Clay & Crrafts class on Mar 11, 18, 25, 2013; sub 15	300.00
0140	220140	0100	VIVIAN VISSER			Atlas Clay & Crrafts class on May 6, 13, 20, 2013; sub 15	300.00
0140	220140	0100	VIVIAN VISSER			Atlas Clay & Crrafts on Feb 11, 25, 2013; sub 15	200.00
0140	220140	0100	VIVIAN VISSER			Instructor - Arts and Crafts (silk painting) at Kelyvn Part Satellite Center April 4, 11 and 25, 2013 - 1 1/2 hour class each day.	225.00
0140	220140	0100	VIVIAN VISSER			Senior Arts & Crafts Silk Painting Class at Kelyvn Park on Mar 14, 21, 28, 2013	225.00
0140	220140	0100	VIVIAN VISSER			Silk Painting at the Northeast Center on Apr 12, 19, 26, & May 3, 10, 2013	250.00
0140	220140	0100	VIVIAN VISSER			Silk Painting at the Northeast Center on May 17, 24, 2013	100.00
0140	220140	0100	VIVIAN VISSER			Silk Painting class on Feb 1, 8, 15, 22, and Mar 1, 2013 at the Northeast Center	250.00
0140	220140	0100	VIVIAN VISSER			Silk Painting class on Mar 8, 15, 22, 29 and Apr 1, 2013 at the Northeast Center	250.00
0140	220140	0100	WASHBURNE CULINARY INSTITUTE			AM & PM refreshments for meeting event from 2/8/12 to 2/22/12.	2,421.00
0140	220140	0100	WESTSIDE COALITION FOR SENIORS			Sponsorship: 21st Annual Senior Prom November 20, 2013	1,450.00
0140	220140	0100	WHITE CRANE WELLNESS CTR	26114	WELLNESS PROGRAM	11-01-12-11-30-12AG	10,800.00
0140	220140	0100	WHITE CRANE WELLNESS CTR	26114	WELLNESS PROGRAM	12-01-12-12-31-12AG	5,591.25
0140	220140	0100	WINIFRED O'REILLY			Primus Theater at Renaissance Court Oct. 30, Nov. 1, 3, 8, 10, 13, 15, 17 & 22, 2012.	500.00
0140	220140	0100	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIER ACCESSORIES - 108R493 FOR XEROX DC555, DC545, DC535, CC35, CC45, CC55, M35, M45, M55, WCP35, WCP45, WCP55, CC/WC165, CC/WC175, WC5030/5050, WC5135/5150 (QTY OVER 100 CTN)	87.13
0140	220140	0100	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX CC275H S/N UTU900056 MULTI- FUNCTION COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPARTMENT OF FAMILY AND SUPPORT SERVICES / SENIOR SERVICES, 3160 N. MILWAUKEE AVE.	554.42
0140	220140	0100	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX CC275H S/N UTU900499 MULTI- FUNCTION COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPARTMENT OF FAMILY AND SUPPORT SERVICES / SENIOR SERVICES, 121 N. LASALLE ST.	488.42
0140	220140	0100	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX DT120 S/N KRC554004 COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPARTMENT OF HUMAN SERVICES, ADM SVS REPRO	17,125.81
0140	220140	0100	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX FFPC01 S/N WFL867293 COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPARTMENT OF HUMAN SERVICES, ADM SVS REPRO	281.68
0140	220140	0100	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX M15I S/N PDE166944 COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPARTMENT OF HUMAN SERVICES, MIS STORAGE	6,346.60
0140	220140	0100	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX WC15I S/N PDE122520 MULTI-FUNCTION COPIER INCLUSIVE OF MAINTENANCE & SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPARTMENT OF FAMILY & SUPPORT SERVICES / SENIOR SERVICES, 5071 W. CONGRESS PKWY. (FSMA)	894.40
0140	220140	0100	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX WC15I S/N PDE133494 MULTI-FUNCTION COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPARTMENT OF FAMILY AND SUPPORT SERVICES / SENIOR SERVICES, 653-657 W. 63RD PL. (FSMA)	66.00

0140	220140	0100	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX WC4150 S/N L98005985 MULTI-FUNCTION COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPT OF FAMILY & SUPPORT SERVICES, DEPT. OF AGING, 4040 N. OAKLEY AVE	7,841.62
0140	220140	0100	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX WC7665 S/N VDR542461 COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPARTMENT OF HUMAN SERVICES, PERSONNEL	109.10
0140	220140	0100	ZEVIN, JAQUELYN			Getting Ideas - Studio Art at the Renaissance Court on Feb 7, 28, 2013	180.00
0140	220140	0100	ZEVIN, JAQUELYN			Getting Ideas - Studio Art at the Renaissance Court on Jan 17, 24, 31, 2013	270.00
0140	220140	0100	ZEVIN, JAQUELYN			Getting Ideas - Studio Art at the Renaissance Court on Mar 7, 14, 21, 28, 2013	360.00
Total for Fund Code 0100: CORPORATE PURPOSES FUND in Expense Account Code 220140 in Approp. Code 0140:							1,270,836.96
0140	220140	0272	AT & T GLOBAL SERVICES INC			Equipment maintenance and repair billing period for 02-19-2013 to 03-18-2013	105.39
0140	220140	0272	AT & T GLOBAL SERVICES INC			Equipment maintenance and repair billing period 04-19-2013 to 05-18-2013. Purchase ID #336	105.39
0140	220140	0272	AT & T GLOBAL SERVICES INC			Equipment maintenance and repair billing period on May 19, 2013 to June 18, 2013. Purchase ID #350	105.39
0140	220140	0272	AT & T GLOBAL SERVICES INC			Equipment maintenance and repair billing period - 01-19-2013 to 02-18-2013	105.39
0140	220140	0272	AT & T GLOBAL SERVICES INC			Equipment maintenance and repair - billing period 6/19/13 to 7/18/13. PI ID #383	105.39
0140	220140	0272	AT & T GLOBAL SERVICES INC			Equipment maintenance and repair - billing period 7/19/13 to 8/18/13. (PI ID #401)	105.39
0140	220140	0272	AT & T GLOBAL SERVICES INC			Equipment maintenance and repair - billing period 8/19/13 to 9/18/13. (PI ID #434)	105.39
0140	220140	0272	AT & T GLOBAL SERVICES INC			Equipment maintenance and repair - billing period 9/19/12 to 10/18/12.	105.39
0140	220140	0272	AT & T GLOBAL SERVICES INC			Equipment maintenance and repair billing period 12-19-2012 thru 01-18-2013	105.39
0140	220140	0272	AT & T GLOBAL SERVICES INC			Monthly maintenance and repair for DV Helpline - billing period for 3/9/2013 to 4/18/2013.	105.39
0140	220140	0272	AT&T TELECONFERENCE SERVICES			Teleconference services for DFSS - billing period Sept 11, 19, 25, 2012	21.07
0140	220140	0272	AT&T TELECONFERENCE SERVICES			Teleconference services for FSS - billing period for Jennifer Welch On Nov 6, 19, & 20, 2012	26.06
0140	220140	0272	AT&T TELECONFERENCE SERVICES			Teleconference services for Jennifer Welch for mnth of March 2013. (PI #349)	6.26
0140	220140	0272	CBS RADIO- WUSN FM			Radio promotion for various events being held at Sears Centre in the mnth of Oct 2013. (PI ID #446)	15,000.00
0140	220140	0272	CHICAGO DEFENDER 01			DV Interim Housing Expansion 2013 Legal Ad iin Chicago Defender paper on February 6, 2013.	800.80
0140	220140	0272	CHICAGO METRO BATTERED WOMEN'S NETWORK			Training class for Meera Raja on November 2, & 30, 2012 for Domestic Violence	70.00
0140	220140	0272	CHICAGO METROPOLITAN BATTERED	10120	Trained Staff Hotline	Trained Staff: Hotline	511,776.45
0140	220140	0272	LANGUAGE LINE SERVICES 01	9383	FOREIGN LANGUAGE INTERPRETATION AND TRANSLATION SERVICES	FOREIGN LANGUAGE INTERPRETATION	359.90
0140	220140	0272	LANGUAGE LINE SERVICES 01	9383	FOREIGN LANGUAGE INTERPRETATION AND TRANSLATION SERVICES	INTERPRETER SERVICES	1,909.54
0140	220140	0272	LANGUAGE LINE SERVICES 01			DV Language Line/Transalation, acct. number 9020506333 for the month of Dec. 31, 2012.	434.92
0140	220140	0272	LANGUAGE LINE SERVICES 01			Foreign language interpretation and translation services for DV for the month of July 2013. Acct #9020506333 (PI ID# 429)	583.18
0140	220140	0272	LANGUAGE LINE SERVICES 01			Interpretation services for DV unit - billing period June 2013 - Acct #9020506333 (PI ID #402)	756.19
0140	220140	0272	LANGUAGE LINE SERVICES 01			Interpretation services provided for Domestic Violence Billing period - Nov 30, 2012	211.12
0140	220140	0272	LA RAZA NEWSPAPER			DV INTERIM HOUSING AD	550.00

0140	220140	0272	MUJERES LATINAS EN ACCION 02	28248	SUPERVISED VISITATION AND SAFE EXCHANGE	08-01-13-08-31-13MI	79.08
0140	220140	0272	MUJERES LATINAS EN ACCION 02	28248	SUPERVISED VISITATION AND SAFE EXCHANGE	10-01-12-07-31-13MI	2,650.18
0140	220140	0272	OFFICE DEPOT INC	26701	GENERAL OFFICE SUPPLIES AND RELATED SERVICES FOR CITY OF CHICAGO	GENERAL OFFICE PRODUCTS, SUPPLIES, TONER, AND COPIER PAPER	39.56
0140	220140	0272	SOUTHWEST YOUTH SER. COLLAB	26561	Restorative Youth Justice Program	06-01-12-06-30-12YN, 0999 DO NOT EXIST	289.79
0140	220140	0272	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX WC7132P S/N AXX982477 MULTI-FUNCTION COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPARTMENT OF HEALTH, 333 S. STATE ST.	3,027.04
Total for Fund Code 0272: HUMAN SERVICES DHS FOOD PROG in Expense Account Code 220140 in Approp. Code 0140:							539,645.04
0140	220140	0585	ABRAHAM LINCOLN CENTRE 01	25057	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12CC	10,248.56
0140	220140	0585	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	32,653.75
0140	220140	0585	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	27,854.72
0140	220140	0585	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13CC	30,314.46
0140	220140	0585	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13CC	29,853.98
0140	220140	0585	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13CC	613.04
0140	220140	0585	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-CC	30,142.69
0140	220140	0585	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13CC	6,965.96
0140	220140	0585	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	09-01-12-09-30-12CC	957.68
0140	220140	0585	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12CC	4,389.92
0140	220140	0585	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	41,749.10
0140	220140	0585	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	21,160.16
0140	220140	0585	ADA S MCKINLEY COMMUNITY SERVICES INC	28388	Child Care Services Program	07-01-13-07-31-13CC	8,170.89
0140	220140	0585	ADA S MCKINLEY COMMUNITY SERVICES INC	28388	Child Care Services Program	08-01-13-08-31-13CC	5,030.51
0140	220140	0585	ADA S MCKINLEY COMMUNITY SERVICES INC	28388	Child Care Services Program	09-01-13-09-30-13CC	2,860.68
0140	220140	0585	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	105,033.06
0140	220140	0585	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	101,981.53
0140	220140	0585	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13CC	119,349.09
0140	220140	0585	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13CC	111,930.35
0140	220140	0585	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13CC	7,481.36
0140	220140	0585	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-CC	98,689.43
0140	220140	0585	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13CC	97,649.63
0140	220140	0585	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	09-01-12-09-30-12CC	5,138.15
0140	220140	0585	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12CC	14,046.98
0140	220140	0585	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	110,563.25
0140	220140	0585	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	95,992.28
0140	220140	0585	ALBANY PARK COMMUNITY CENTER INCORPORATED	28409	Child Care Services Program	07-01-13-07-31-13CC	125,427.68
0140	220140	0585	ALBANY PARK COMMUNITY CENTER INCORPORATED	28409	Child Care Services Program	08-01-13-08-31-13CC	116,939.33
0140	220140	0585	ALBANY PARK COMMUNITY CENTER INCORPORATED	28409	Child Care Services Program	09-01-13-09-30-13CC	81,596.96
0140	220140	0585	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	7,468.42
0140	220140	0585	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	010113-013113-CC	2,949.16
0140	220140	0585	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	5,790.92
0140	220140	0585	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	020113-022813-CC	2,810.84
0140	220140	0585	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13CC	9,185.62

0140	220140	0585	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13CC	12,689.42
0140	220140	0585	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13CC	13,313.48
0140	220140	0585	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13CC	12,318.52
0140	220140	0585	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	6,743.64
0140	220140	0585	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	7,636.12
0140	220140	0585	APPEAL FOR CHARITIES	28410	Child Care Services Program	07-01-13-07-31-13CC	12,662.54
0140	220140	0585	APPEAL FOR CHARITIES	28410	Child Care Services Program	08-01-13-08-31-13CC	11,876.88
0140	220140	0585	APPEAL FOR CHARITIES	28410	Child Care Services Program	09-01-13-09-30-13CC	8,069.08
0140	220140	0585	BETTER BOYS FOUNDATION	19965	FY '11-FY '13 CHILD CARE ONLY	01-01-13-01-31-13CC	3,343.32
0140	220140	0585	BETTER BOYS FOUNDATION	19965	FY '11-FY '13 CHILD CARE ONLY	02-01-13-02-28-13CC	2,599.60
0140	220140	0585	BETTER BOYS FOUNDATION	19965	FY '11-FY '13 CHILD CARE ONLY	03-01-13-03-31-13CC	2,343.42
0140	220140	0585	BETTER BOYS FOUNDATION	19965	FY '11-FY '13 CHILD CARE ONLY	04-01-13-04-30-13CC	2,483.60
0140	220140	0585	BETTER BOYS FOUNDATION	19965	FY '11-FY '13 CHILD CARE ONLY	05-01-13-05-31-13CC	2,980.80
0140	220140	0585	BETTER BOYS FOUNDATION	19965	FY '11-FY '13 CHILD CARE ONLY	06-01-13-06-30-13CC	2,772.56
0140	220140	0585	BETTER BOYS FOUNDATION	19965	FY '11-FY '13 CHILD CARE ONLY	11-01-12-11-30-12CC	2,672.40
0140	220140	0585	BETTER BOYS FOUNDATION	19965	FY '11-FY '13 CHILD CARE ONLY	12-01-12-12-31-12CC	4,241.58
0140	220140	0585	BETTER BOYS FOUNDATION	28411	Child Care Services Program	07-01-13-07-31-13CC	5,379.84
0140	220140	0585	BETTER BOYS FOUNDATION	28411	Child Care Services Program	08-01-13-08-31-13CC	5,665.82
0140	220140	0585	BETTER BOYS FOUNDATION	28411	Child Care Services Program	09-01-13-09-30-13CC	2,712.31
0140	220140	0585	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	11,581.40
0140	220140	0585	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	11,993.24
0140	220140	0585	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13CC	15,315.36
0140	220140	0585	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13CC	21,817.45
0140	220140	0585	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13CC	19,094.85
0140	220140	0585	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13CC	12,885.30
0140	220140	0585	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12CC	1,019.32
0140	220140	0585	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	14,039.16
0140	220140	0585	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	8,823.41
0140	220140	0585	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	28412	Child Care Services Program	07-01-13-07-31-13CC	10,104.64
0140	220140	0585	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	28412	Child Care Services Program	08-01-13-08-31-13CC	4,089.64
0140	220140	0585	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	28412	Child Care Services Program	09-01-13-09-30-13CC	1,446.36
0140	220140	0585	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	6,915.02
0140	220140	0585	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	7,718.53
0140	220140	0585	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13CC	11,385.97
0140	220140	0585	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13CC	15,398.51
0140	220140	0585	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13CC	19,018.34
0140	220140	0585	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13CC	17,071.28
0140	220140	0585	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12CC	40.00
0140	220140	0585	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	3,371.44
0140	220140	0585	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	3,431.68
0140	220140	0585	CAROLE ROBERTSON CNTR FOR LRNG	28413	Child Care Services Program	07-01-13-07-31-13CC	15,467.69
0140	220140	0585	CAROLE ROBERTSON CNTR FOR LRNG	28413	Child Care Services Program	08-01-13-08-31-13CC	14,674.95
0140	220140	0585	CAROLE ROBERTSON CNTR FOR LRNG	28413	Child Care Services Program	09-01-13-09-30-13CC	11,082.37
0140	220140	0585	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	70,556.35

0140	220140	0585	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	67,023.35
0140	220140	0585	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13CC	76,414.21
0140	220140	0585	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13CC	86,285.67
0140	220140	0585	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13CC	91,469.09
0140	220140	0585	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13CC	89,106.69
0140	220140	0585	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-30-12CC	961.28
0140	220140	0585	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	80,577.28
0140	220140	0585	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-30-12CC	631.08
0140	220140	0585	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	60,249.65
0140	220140	0585	CATHOLIC CHARITIES OF CHICAGO	28414	Child Care Services Program	07-01-13-07-31-13CC	85,085.75
0140	220140	0585	CATHOLIC CHARITIES OF CHICAGO	28414	Child Care Services Program	08-01-13-08-31-13CC	75,056.29
0140	220140	0585	CATHOLIC CHARITIES OF CHICAGO	28414	Child Care Services Program	09-01-13-09-30-13CC	55,160.49
0140	220140	0585	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	58,207.55
0140	220140	0585	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	63,481.90
0140	220140	0585	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13CC	65,493.15
0140	220140	0585	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13CC	81,465.29
0140	220140	0585	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13CC	85,143.88
0140	220140	0585	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13CC	68,244.05
0140	220140	0585	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-30-12CC	1,472.08
0140	220140	0585	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12CC	739.36
0140	220140	0585	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	56,802.15
0140	220140	0585	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	45,492.11
0140	220140	0585	CENTERS FOR NEW HORIZONS 01	28417	Child Care Services Program	07-01-13-07-31-13CC	68,952.49
0140	220140	0585	CENTERS FOR NEW HORIZONS 01	28417	Child Care Services Program	08-01-13-08-31-13CC	44,061.14
0140	220140	0585	CENTERS FOR NEW HORIZONS 01	28417	Child Care Services Program	09-01-13-09-30-13CC	55,867.73
0140	220140	0585	CHICAGO COMMONS ASSOCIATION	28486	Child Care Services Program	09-01-13-09-30-13CC	554.44
0140	220140	0585	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	5,973.93
0140	220140	0585	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	4,935.75
0140	220140	0585	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	9,536.24
0140	220140	0585	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	6,067.74
0140	220140	0585	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	970.76
0140	220140	0585	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	373.80
0140	220140	0585	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13CC	540.40
0140	220140	0585	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13CC	573.72
0140	220140	0585	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13CC	489.72
0140	220140	0585	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13CC	507.08
0140	220140	0585	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	2,712.82
0140	220140	0585	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	1,599.74
0140	220140	0585	CHICAGO YOUTH CENTERS	28415	Child Care Services Program	07-01-13-07-31-13CC	683.04
0140	220140	0585	CHICAGO YOUTH CENTERS	28415	Child Care Services Program	08-01-13-08-31-13CC	18.64
0140	220140	0585	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-31-13CC	50,152.05
0140	220140	0585	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-28-13CC	44,209.09
0140	220140	0585	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-31-13CC	49,030.86
0140	220140	0585	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-01-13-04-30-13CC	52,817.17
0140	220140	0585	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-01-13-05-31-13CC	53,647.41
0140	220140	0585	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-01-13-06-3-13CC	49,311.61
0140	220140	0585	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	10-01-12-10-30-12CC	267.61

0140	220140	0585	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-01-12-11-30-12CC	46,582.45
0140	220140	0585	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-12-31-12CC	47,959.49
0140	220140	0585	CHINESE AMERICAN SERVICE LEAGUE	28416	Child Care Services Program	07-01-13-07-31-13CC	70,688.57
0140	220140	0585	CHINESE AMERICAN SERVICE LEAGUE	28416	Child Care Services Program	08-01-13-08-31-13CC	62,261.23
0140	220140	0585	CHINESE AMERICAN SERVICE LEAGUE	28416	Child Care Services Program	09-01-13-09-30-13CC	49,367.70
0140	220140	0585	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-31-13CC	647.40
0140	220140	0585	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-28-13CC	3,764.76
0140	220140	0585	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-31-13CC	2,710.56
0140	220140	0585	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-01-13-04-30-13CC	5,663.32
0140	220140	0585	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	050113-053113-CC	3,588.20
0140	220140	0585	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-01-13-06-30-13CC	3,255.00
0140	220140	0585	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-01-12-11-30-12CC	1,821.20
0140	220140	0585	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-12-31-12CC	1,354.72
0140	220140	0585	CHURCH OF GOD COMM. DAY CARE	28418	Child Care Services Program	07-01-13-07-31-13CC	3,492.20
0140	220140	0585	CHURCH OF GOD COMM. DAY CARE	28418	Child Care Services Program	08-01-13-08-31-13CC	2,659.20
0140	220140	0585	CHURCH OF GOD COMM. DAY CARE	28418	Child Care Services Program	09-01-13-09-30-13CC	560.76
0140	220140	0585	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	10,493.30
0140	220140	0585	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	12,294.96
0140	220140	0585	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13CC	13,193.25
0140	220140	0585	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13CC	17,169.40
0140	220140	0585	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13CC	14,878.29
0140	220140	0585	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13CC	17,065.44
0140	220140	0585	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	15,870.73
0140	220140	0585	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	9,788.93
0140	220140	0585	DOROTHY SUTTON BRANCH	28419	Child Care Services Program	07-01-13-07-31-13CC	13,810.66
0140	220140	0585	DOROTHY SUTTON BRANCH	28419	Child Care Services Program	08-01-13-08-31-13CC	3,959.39
0140	220140	0585	DOROTHY SUTTON BRANCH	28419	Child Care Services Program	09-01-13-09-30-13CC	6,029.86
0140	220140	0585	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	18,263.91
0140	220140	0585	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	17,616.41
0140	220140	0585	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13CC	15,821.59
0140	220140	0585	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13CC	19,927.50
0140	220140	0585	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-CC	21,210.02
0140	220140	0585	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13CC	14,037.84
0140	220140	0585	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12CC	1,597.99
0140	220140	0585	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	20,764.63
0140	220140	0585	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	15,034.83
0140	220140	0585	EASTER SEAL SOCIETY OF	28420	Child Care Services Program	07-01-13-07-31-13CC	11,308.78
0140	220140	0585	EASTER SEAL SOCIETY OF	28420	Child Care Services Program	08-01-13-08-31-13CC	10,544.36
0140	220140	0585	EASTER SEAL SOCIETY OF	28420	Child Care Services Program	09-01-13-09-30-13CC	9,256.82
0140	220140	0585	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	142,350.47
0140	220140	0585	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	140,158.62
0140	220140	0585	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13CC	143,731.14
0140	220140	0585	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13CC	199,100.78
0140	220140	0585	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13CC	199,453.49
0140	220140	0585	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13CC	182,486.44
0140	220140	0585	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12CC	7,945.60

0140	220140	0585	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	143,902.75
0140	220140	0585	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	110112-113012-CC	11,383.92
0140	220140	0585	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	100,429.78
0140	220140	0585	EL HOGAR DEL NINO 02	28421	Child Care Services Program	07-01-13-07-31-13CC	170,775.38
0140	220140	0585	EL HOGAR DEL NINO 02	28421	Child Care Services Program	08-01-13-08-31-13CC	168,915.71
0140	220140	0585	EL HOGAR DEL NINO 02	28421	Child Care Services Program	09-01-13-09-30-13CC	148,164.84
0140	220140	0585	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	86,463.92
0140	220140	0585	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	98,294.11
0140	220140	0585	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13CC	89,071.46
0140	220140	0585	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13CC	137,606.72
0140	220140	0585	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13CC	145,298.04
0140	220140	0585	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13CC	125,340.91
0140	220140	0585	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-30-12CC	833.00
0140	220140	0585	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12CC	5,059.74
0140	220140	0585	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	89,533.95
0140	220140	0585	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	69,358.68
0140	220140	0585	EL VALOR CORP. 01	28389	Child Care Services Program	07-01-13-07-31-13CC	114,465.07
0140	220140	0585	EL VALOR CORP. 01	28389	Child Care Services Program	08-01-13-08-31-13CC	98,698.75
0140	220140	0585	EL VALOR CORP. 01	28389	Child Care Services Program	09-01-13-09-30-13CC	109,574.55
0140	220140	0585	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	07-01-12-07-31-12CC	3,481.42
0140	220140	0585	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	08-01-12-08-30-12CC	3,591.59
0140	220140	0585	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12CC	1,203.32
0140	220140	0585	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-20-12CC	19,231.70
0140	220140	0585	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	716.80
0140	220140	0585	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-31-13CC	4,397.92
0140	220140	0585	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-28-13CC	3,445.65
0140	220140	0585	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-31-13CC	4,180.29
0140	220140	0585	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-01-13-04-30-13CC	15,139.91
0140	220140	0585	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-01-13-05-31-13CC	13,706.91
0140	220140	0585	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-01-13-06-30-13CC	9,659.14
0140	220140	0585	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-01-12-11-30-12CC	7,981.18
0140	220140	0585	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-12-31-12CC	4,778.53
0140	220140	0585	FIRMAN COMMUNITY SERVICES 02	28391	Child Care Services Program	07-01-13-07-31-13CC	4,856.78
0140	220140	0585	FIRMAN COMMUNITY SERVICES 02	28391	Child Care Services Program	08-01-13-08-31-13CC	9,956.12
0140	220140	0585	FIRMAN COMMUNITY SERVICES 02	28391	Child Care Services Program	09-01-13-09-30-13CC	11,739.80
0140	220140	0585	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	2,406.23
0140	220140	0585	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	010113-013113-CC	54.88
0140	220140	0585	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	02-01-12-02-28-13CC	2,287.52
0140	220140	0585	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	329.50
0140	220140	0585	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13CC	3,229.12
0140	220140	0585	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13CC	3,239.46
0140	220140	0585	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13CC	4,649.90
0140	220140	0585	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	07-01-12-07-31-12CC	741.66
0140	220140	0585	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	08-01-12-08-30-12CC	814.58
0140	220140	0585	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12CC	982.27
0140	220140	0585	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	3,242.52
0140	220140	0585	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	2,204.95

0140	220140	0585	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	120112-123112-CC	194.24
0140	220140	0585	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	5/01/13-5/31/13 CC	3,516.22
0140	220140	0585	GADS HILL CENTER 01	28394	Child Care Services Program	07-01-13-07-31-13CC	10,741.78
0140	220140	0585	GADS HILL CENTER 01	28394	Child Care Services Program	08-01-13-08-31-13CC	8,360.78
0140	220140	0585	GADS HILL CENTER 01	28394	Child Care Services Program	09-01-13-09-30-13CC	2,433.10
0140	220140	0585	HAYMARKET CENTER	19973	FY '11-FY '13 CHILD CARE ONLY	01-01-13-01-31-13CC	8,304.18
0140	220140	0585	HAYMARKET CENTER	19973	FY '11-FY '13 CHILD CARE ONLY	02-01-13-02-28-13CC	6,764.96
0140	220140	0585	HAYMARKET CENTER	19973	FY '11-FY '13 CHILD CARE ONLY	03-01-13-03-31-13CC	9,207.64
0140	220140	0585	HAYMARKET CENTER	19973	FY '11-FY '13 CHILD CARE ONLY	04-01-13-04-30-13CC	11,145.84
0140	220140	0585	HAYMARKET CENTER	19973	FY '11-FY '13 CHILD CARE ONLY	050113-053113-CC	9,283.42
0140	220140	0585	HAYMARKET CENTER	19973	FY '11-FY '13 CHILD CARE ONLY	06-01-13-06-30-13CC	8,031.96
0140	220140	0585	HAYMARKET CENTER	19973	FY '11-FY '13 CHILD CARE ONLY	11-01-12-11-30-12CC	10,234.00
0140	220140	0585	HAYMARKET CENTER	19973	FY '11-FY '13 CHILD CARE ONLY	12-01-12-12-30-12CC	847.62
0140	220140	0585	HAYMARKET CENTER	19973	FY '11-FY '13 CHILD CARE ONLY	12-01-12-12-31-12CC	10,784.91
0140	220140	0585	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13CC	5,289.84
0140	220140	0585	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13CC	5,220.50
0140	220140	0585	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13CC	5,232.19
0140	220140	0585	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13CC	6,259.04
0140	220140	0585	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13CC	6,182.77
0140	220140	0585	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13CC	5,654.80
0140	220140	0585	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13CC	6,162.48
0140	220140	0585	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12CC	3,210.62
0140	220140	0585	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12CC	3,102.82
0140	220140	0585	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	8-01-13-08-31-13CC	3,973.42
0140	220140	0585	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	26,324.67
0140	220140	0585	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	22,833.91
0140	220140	0585	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13CC	24,247.93
0140	220140	0585	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13CC	24,904.32
0140	220140	0585	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13CC	25,451.72
0140	220140	0585	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13CC	23,761.32
0140	220140	0585	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12CC	1,199.52
0140	220140	0585	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	23,402.64
0140	220140	0585	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	16,988.30
0140	220140	0585	HENRY BOOTH HOUSE 01	28400	Child Care Services Program	07-01-13-07-31-13CC	19,364.21
0140	220140	0585	HENRY BOOTH HOUSE 01	28400	Child Care Services Program	08-01-13-08-31-13CC	15,435.35
0140	220140	0585	HENRY BOOTH HOUSE 01	28400	Child Care Services Program	09-01-13-09-30-13CC	11,903.96
0140	220140	0585	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-31-13CC	1,835.68
0140	220140	0585	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-28-13CC	1,656.00
0140	220140	0585	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-31-13CC	1,656.00
0140	220140	0585	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-01-13-04-30-13CC	484.50
0140	220140	0585	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	10-01-12-10-31-12CC	2,255.14

0140	220140	0585	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-01-12-11-30-12CC	2,082.00
0140	220140	0585	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-12-31-12CC	1,303.18
0140	220140	0585	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	2,808.32
0140	220140	0585	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	3,188.62
0140	220140	0585	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13CC	4,490.13
0140	220140	0585	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13CC	7,965.60
0140	220140	0585	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13CC	7,965.60
0140	220140	0585	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13CC	7,155.00
0140	220140	0585	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12CC	1,581.12
0140	220140	0585	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	1,428.20
0140	220140	0585	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	1,814.34
0140	220140	0585	HOWARD AREA COMMUNITY CENTE 01	28404	Child Care Services Program	07-01-13-07-31-13CC	7,922.14
0140	220140	0585	HOWARD AREA COMMUNITY CENTE 01	28404	Child Care Services Program	08-01-13-08-31-13CC	7,642.53
0140	220140	0585	HOWARD AREA COMMUNITY CENTE 01	28404	Child Care Services Program	09-01-13-09-30-13CC	6,388.48
0140	220140	0585	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-31-13CC	53,555.38
0140	220140	0585	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	010113-013113-CC	6,116.47
0140	220140	0585	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-28-13CC	56,672.58
0140	220140	0585	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-31-13CC	56,707.54
0140	220140	0585	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-01-13-04-30-13CC	58,102.53
0140	220140	0585	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-01-13-05-31-13CC	8,815.03
0140	220140	0585	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	050113-053113-CC	47,907.31
0140	220140	0585	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-01-13-06-30-13CC	44,953.49
0140	220140	0585	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	10-01-12-10-31-12CC	4,267.10
0140	220140	0585	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-01-12-11-30-12CC	54,668.31
0140	220140	0585	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-12-31-12CC	39,026.03
0140	220140	0585	KOREAN AMERICAN COMM SERVICE	28405	Child Care Services Program	07-01-13-07-31-13CC	59,959.65
0140	220140	0585	KOREAN AMERICAN COMM SERVICE	28405	Child Care Services Program	08-01-13-08-31-13CC	51,841.14
0140	220140	0585	KOREAN AMERICAN COMM SERVICE	28405	Child Care Services Program	09-01-13-09-30-13CC	32,674.64
0140	220140	0585	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	20,970.12
0140	220140	0585	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	16,624.70
0140	220140	0585	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	02-01-2013-02-28-2013CC	3,824.36
0140	220140	0585	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13CC	17,729.90
0140	220140	0585	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13CC	21,135.12
0140	220140	0585	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13CC	14,862.42
0140	220140	0585	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	19,367.36
0140	220140	0585	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	19,311.91
0140	220140	0585	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	5/01/13-5/31/13 CC	19,031.48
0140	220140	0585	LUTHERAN SOCIAL SERVICES OF ILLINOIS	28406	Child Care Services Program	07-01-13-07-31-13CC	12,993.42
0140	220140	0585	LUTHERAN SOCIAL SERVICES OF ILLINOIS	28406	Child Care Services Program	08-01-13-08-31-13CC	10,068.14
0140	220140	0585	LUTHERAN SOCIAL SERVICES OF ILLINOIS	28406	Child Care Services Program	09-01-13-09-30-13CC	8,098.71
0140	220140	0585	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	93,641.92
0140	220140	0585	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	87,515.92
0140	220140	0585	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13CC	86,567.19
0140	220140	0585	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13CC	96,526.49

0140	220140	0585	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13CC	78,067.42
0140	220140	0585	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13CC	59,006.07
0140	220140	0585	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12CC	2,165.88
0140	220140	0585	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	93,465.31
0140	220140	0585	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	66,706.38
0140	220140	0585	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	3/01/13-3/31/13 CC	12,919.39
0140	220140	0585	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	31,939.49
0140	220140	0585	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	37,110.68
0140	220140	0585	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13CC	37,547.35
0140	220140	0585	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13CC	924.93
0140	220140	0585	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-330-13CC	45,882.14
0140	220140	0585	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13CC	46,040.71
0140	220140	0585	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13CC	26,832.64
0140	220140	0585	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12CC	1,494.72
0140	220140	0585	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	27,186.34
0140	220140	0585	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	22,443.54
0140	220140	0585	MARY CRANE LEAGUE	28407	Child Care Services Program	07-01-13-07-31-13CC	29,580.34
0140	220140	0585	MARY CRANE LEAGUE	28407	Child Care Services Program	08-01-13-08-31-13CC	21,521.15
0140	220140	0585	MCDERMOTT CENTER DBA HAYMARKET	28408	Child Care Services Program	07-01-13-07-31-13CC	11,175.42
0140	220140	0585	MCDERMOTT CENTER DBA HAYMARKET	28408	Child Care Services Program	08-01-13-08-31-13CC	10,486.20
0140	220140	0585	MCDERMOTT CENTER DBA HAYMARKET	28408	Child Care Services Program	09-01-13-09-30-13CC	12,038.98
0140	220140	0585	METROPOLITAN FAMILY SERVICE 01	28390	Child Care Services Program	07-01-13-07-31-13CC	93,466.61
0140	220140	0585	METROPOLITAN FAMILY SERVICE 01	28390	Child Care Services Program	08-01-13-08-31-13CC	58,284.39
0140	220140	0585	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	01-01-01-13-01-31-13CC	67,757.17
0140	220140	0585	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	5,545.88
0140	220140	0585	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	68,456.56
0140	220140	0585	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13CC	85,274.65
0140	220140	0585	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13CC	83,239.98
0140	220140	0585	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13CC	87,246.42
0140	220140	0585	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13CC	78,187.03
0140	220140	0585	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12CC	8,477.30
0140	220140	0585	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	63,956.37
0140	220140	0585	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	34,212.85
0140	220140	0585	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	41,450.68
0140	220140	0585	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	38,679.70
0140	220140	0585	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-1-13CC	1,808.04
0140	220140	0585	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13CC	36,138.66
0140	220140	0585	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13CC	40,609.41
0140	220140	0585	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13CC	43,849.66
0140	220140	0585	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13CC	42,247.81
0140	220140	0585	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	09-01-12-09-30-12CC	634.22
0140	220140	0585	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12CC	4,443.35
0140	220140	0585	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	45,019.21
0140	220140	0585	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	32,404.32
0140	220140	0585	NORTH AVENUE DAY NURSERY	28392	Child Care Services Program	07-01-13-07-31-13CC	52,164.92
0140	220140	0585	NORTH AVENUE DAY NURSERY	28392	Child Care Services Program	08-01-13-08-31-13CC	41,818.10
0140	220140	0585	NORTH AVENUE DAY NURSERY	28392	Child Care Services Program	09-01-13-09-30-13CC	24,478.32
0140	220140	0585	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	60,066.30
0140	220140	0585	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	58,034.88
0140	220140	0585	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13CC	59,986.92
0140	220140	0585	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13CC	62,719.06
0140	220140	0585	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13CC	61,604.88
0140	220140	0585	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13CC	60,872.70

0140	220140	0585	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12CC	8,890.26
0140	220140	0585	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-121CC	43,645.24
0140	220140	0585	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	7,951.88
0140	220140	0585	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	31,702.12
0140	220140	0585	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	120112-123112-CC	8,136.56
0140	220140	0585	ONWARD NEIGHBORHOOD HOUSE 01	28393	Child Care Services Program	07-01-13-07-31-13CC	82,664.09
0140	220140	0585	ONWARD NEIGHBORHOOD HOUSE 01	28393	Child Care Services Program	08-01-13-08-31-13CC	69,505.53
0140	220140	0585	ONWARD NEIGHBORHOOD HOUSE 01	28393	Child Care Services Program	09-01-13-09-30-13CC	48,167.42
0140	220140	0585	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	8,243.03
0140	220140	0585	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	7,292.07
0140	220140	0585	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13CC	11,799.88
0140	220140	0585	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13CC	20,723.76
0140	220140	0585	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13CC	21,114.58
0140	220140	0585	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13CC	13,337.88
0140	220140	0585	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	7,989.24
0140	220140	0585	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	8,025.10
0140	220140	0585	SOUTH-EAST ASIA CENTER	28396	Child Care Services Program	07-01-13-07-31-13CC	52,331.67
0140	220140	0585	SOUTH-EAST ASIA CENTER	28396	Child Care Services Program	08-01-13-08-31-13CC	44,431.71
0140	220140	0585	SOUTH-EAST ASIA CENTER 01	19968	FY '11-FY '13 CHILD CARE ONLY	01-01-13-01-31-13CC	42,445.33
0140	220140	0585	SOUTH-EAST ASIA CENTER 01	19968	FY '11-FY '13 CHILD CARE ONLY	02-01-13-02-28-13CC	33,767.58
0140	220140	0585	SOUTH-EAST ASIA CENTER 01	19968	FY '11-FY '13 CHILD CARE ONLY	03-01-13-03-31-13CC	40,212.20
0140	220140	0585	SOUTH-EAST ASIA CENTER 01	19968	FY '11-FY '13 CHILD CARE ONLY	04-01-13-04-30-13CC	42,191.61
0140	220140	0585	SOUTH-EAST ASIA CENTER 01	19968	FY '11-FY '13 CHILD CARE ONLY	05-01-13-05-31-13CC	6,063.60
0140	220140	0585	SOUTH-EAST ASIA CENTER 01	19968	FY '11-FY '13 CHILD CARE ONLY	050113-053113-CC	36,273.59
0140	220140	0585	SOUTH-EAST ASIA CENTER 01	19968	FY '11-FY '13 CHILD CARE ONLY	06-01-13-06-30-13CC	41,344.78
0140	220140	0585	SOUTH-EAST ASIA CENTER 01	19968	FY '11-FY '13 CHILD CARE ONLY	10-01-12-10-31-12CC	465.25
0140	220140	0585	SOUTH-EAST ASIA CENTER 01	19968	FY '11-FY '13 CHILD CARE ONLY	11-01-12-11-30-12CC	44,767.60
0140	220140	0585	SOUTH-EAST ASIA CENTER 01	19968	FY '11-FY '13 CHILD CARE ONLY	12-01-12-12-31-12CC	45,378.49
0140	220140	0585	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-31-13CC	6,916.40
0140	220140	0585	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-28-13CC	5,854.16
0140	220140	0585	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-31-13CC	6,345.64
0140	220140	0585	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-01-13-04-30-13CC	5,113.12
0140	220140	0585	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-01-13-05-31-13CC	4,699.00
0140	220140	0585	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-01-13-06-30-13CC	7,619.68
0140	220140	0585	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-01-12-09-30-12CC	116.28
0140	220140	0585	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	10-01-12-10-31-12CC	1,693.28
0140	220140	0585	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-01-12-11-30-12CC	166.60
0140	220140	0585	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-12-31-12CC	5,481.64
0140	220140	0585	SOUTH SHORE UNITED METHODIST	28395	Child Care Services Program	07-01-13-07-31-13CC	10,077.24
0140	220140	0585	SOUTH SHORE UNITED METHODIST	28395	Child Care Services Program	08-01-13-08-31-13CC	8,418.72
0140	220140	0585	SOUTH SHORE UNITED METHODIST	28395	Child Care Services Program	09-01-13-09-30-13CC	7,056.76
0140	220140	0585	THE SALVATION ARMY	28397	Child Care Services Program	07-01-13-07-31-13CC	12,672.19
0140	220140	0585	THE SALVATION ARMY	28397	Child Care Services Program	08-01-13-08-31-13CC	15,770.48
0140	220140	0585	THE SALVATION ARMY	28397	Child Care Services Program	09-01-13-09-30-13CC	21,916.17
0140	220140	0585	THRESHOLDS	19969	FY '11-FY '13 CHILD CARE ONLY	11-01-12-11-30-12CC	1,441.60
0140	220140	0585	THRESHOLDS	19969	FY '11-FY '13 CHILD CARE ONLY	12-01-12-12-31-12CC	864.96

0140	220140	0585	TRINITY RESOURCE UNLIMITED INC	25160	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	5,958.84
0140	220140	0585	TRINITY RESOURCE UNLIMITED INC	25160	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	5,925.52
0140	220140	0585	TRINITY RESOURCE UNLIMITED INC	25160	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13CC	5,839.16
0140	220140	0585	TRINITY RESOURCE UNLIMITED INC	25160	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13CC	5,719.56
0140	220140	0585	TRINITY RESOURCE UNLIMITED INC	25160	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-CC	5,355.04
0140	220140	0585	TRINITY RESOURCE UNLIMITED INC	25160	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13CC	3,991.60
0140	220140	0585	TRINITY RESOURCE UNLIMITED INC	25160	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	4,321.48
0140	220140	0585	TRINITY RESOURCE UNLIMITED INC	25160	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	3,122.36
0140	220140	0585	TRINITY RESOURCE UNLIMITED INC	28399	Child Care Services Program	07-01-13-07-31-13CC	3,461.80
0140	220140	0585	TRINITY RESOURCE UNLIMITED INC	28399	Child Care Services Program	08-01-13-08-31-13CC	2,628.80
0140	220140	0585	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13CC	43,935.30
0140	220140	0585	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13CC	50,800.39
0140	220140	0585	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13CC	55,769.75
0140	220140	0585	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13CC	61,612.14
0140	220140	0585	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13CC	64,330.74
0140	220140	0585	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13CC	59,263.30
0140	220140	0585	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12CC	8,010.45
0140	220140	0585	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12CC	40,060.37
0140	220140	0585	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12CC	36,368.11
0140	220140	0585	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	28401	Child Care Services Program	07-01-13-07-31-13CC	67,947.87
0140	220140	0585	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	28401	Child Care Services Program	08-01-13-08-31-13CC	43,523.71
0140	220140	0585	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	28401	Child Care Services Program	09-01-13-09-30-13CC	43,645.76
0140	220140	0585	WOODLAWN A.M.E. CHURCH	19971	FY '11-FY '13 CHILD CARE ONLY	01-01-13-01-31-13CC	3,302.18
0140	220140	0585	WOODLAWN A.M.E. CHURCH	19971	FY '11-FY '13 CHILD CARE ONLY	02-01-13-02-28-13CC	2,428.74
0140	220140	0585	WOODLAWN A.M.E. CHURCH	19971	FY '11-FY '13 CHILD CARE ONLY	03-01-13-03-31-13CC	2,988.54
0140	220140	0585	WOODLAWN A.M.E. CHURCH	19971	FY '11-FY '13 CHILD CARE ONLY	04-01-13-04-30-13CC	3,844.60
0140	220140	0585	WOODLAWN A.M.E. CHURCH	19971	FY '11-FY '13 CHILD CARE ONLY	05-01-13-05-31-13CC	4,807.82
0140	220140	0585	WOODLAWN A.M.E. CHURCH	19971	FY '11-FY '13 CHILD CARE ONLY	06-01-13-06-30-13CC	4,396.44
0140	220140	0585	WOODLAWN A.M.E. CHURCH	19971	FY '11-FY '13 CHILD CARE ONLY	11-01-12-11-30-12CC	4,973.16
0140	220140	0585	WOODLAWN A.M.E. CHURCH	19971	FY '11-FY '13 CHILD CARE ONLY	12-01-12-12-31-12CC	6,003.96
0140	220140	0585	WOODLAWN A.M.E. CHURCH	28402	Child Care Services Program	07-01-13-07-31-13CC	8,484.72
0140	220140	0585	WOODLAWN A.M.E. CHURCH	28402	Child Care Services Program	08-01-13-08-31-13CC	8,384.46
0140	220140	0585	WOODLAWN A.M.E. CHURCH	28402	Child Care Services Program	09-01-13-09-30-13CC	2,963.30
0140	220140	0585	Y M C A OF METROPOLITAN CHGO	28487	Child Care Services Program	09-01-13-09-30-13CC	2,300.92
Total for Fund Code 0585: DHS-CHILD CARE SERVICES in Expense Account Code 220140 in Approp. Code 0140:							12,835,561.99
0140	220140	0869	1302 NORTH KILDARE, LLC.			2013 Sept, Shelter plus care Grant I rental payment for Normora Bell 1304 N Kildare	816.00
0140	220140	0869	1302 NORTH KILDARE, LLC.			Aug 2013, Shelter Plus Care Rental Payment for Normora Bell 1304 N Kildare Grant I	795.00
0140	220140	0869	1302 NORTH KILDARE, LLC.			July 2013, Shelter Plus Care Rental Payment for Normora Bell 1304 N Kildare Grant I	816.00
0140	220140	0869	1302 NORTH KILDARE, LLC.			Nov 2013, SPC Grant I Rental Payment for Normora Bell 1304 N Kildare	795.00
0140	220140	0869	1302 NORTH KILDARE, LLC.			Oct 2013, Shelter plus care rental payment for N Bell 1304 N Kildare grant I	795.00

0140	220140	0869	1302 NORTH KILDARE, LLC.			Shelter Plus Care - April 2013 - Normora Bell, 1304 N. Kildare 2nd Floor, Chicago, IL 60651	816.00
0140	220140	0869	1302 NORTH KILDARE, LLC.			SHELTER PLUS CARE - February 2013 - Normora Bell, 1304 N. Kildare 2nd Fl., Chicago, IL 60651	846.00
0140	220140	0869	1302 NORTH KILDARE, LLC.			SHELTER PLUS CARE - JANUARY 2013 * Normora Bell - 1304 N. Kildare, 2nd Fl., - Chicago, IL 60651	846.00
0140	220140	0869	1302 NORTH KILDARE, LLC.			Shelter Plus Care - June, 2013 - Normora Bell, 1304 N. Kildare 2nd Floor, Chicago, IL 60651.	816.00
0140	220140	0869	1302 NORTH KILDARE, LLC.			Shelter Plus Care - March 2013 - Normora Bell, 1304 N. Kildare 2nd Fl., Chicago, IL 60651	846.00
0140	220140	0869	1302 NORTH KILDARE, LLC.			Shelter Plus Care - May, 2013 - Normora Bell, 1304 N. Kildare 2nd Floor, Chicago, IL 60651	816.00
0140	220140	0869	2454 NORTH LAWNSDALE, LLC.			APR 2013 RENT FOR WILSON ALVARADO 2450 N LAWNSDALE GARDEN	744.00
0140	220140	0869	2454 NORTH LAWNSDALE, LLC.			AUG 2013 RENT FOR WILSON ALVARADO 2450 N LAWNSDALE GARDEN	744.00
0140	220140	0869	2454 NORTH LAWNSDALE, LLC.			FEB 2013 RENT FOR WILSON ALVARADO 2450 N LAWNSDALE GARDEN	790.00
0140	220140	0869	2454 NORTH LAWNSDALE, LLC.			JAN 2013 RENT FOR WILSON ALVARADO 2450 N LAWNSDALE - GARDEN	790.00
0140	220140	0869	2454 NORTH LAWNSDALE, LLC.			JULY 2013 RENT FOR WILSON ALVARADO 2450 N LAWNSDALE GARDEN APT	744.00
0140	220140	0869	2454 NORTH LAWNSDALE, LLC.			JUNE 2013 RENT FOR WILSON ALVARADO 2450 N LAWNSDALE GARDEN APT	744.00
0140	220140	0869	2454 NORTH LAWNSDALE, LLC.			MAR 2013 RENT FOR WILSON ALVARADO 2450 N LAWNSDALE GARDEN	790.00
0140	220140	0869	2454 NORTH LAWNSDALE, LLC.			MAY 2013 RENT FOR WILSON ALVARADO 2450 N LAWNSDALE GARDEN	744.00
0140	220140	0869	2454 NORTH LAWNSDALE, LLC.			SEPT 2013 RENT FOR WILSON ALVARADO 2450 N LAWNSDALE GARDEN	744.00
0140	220140	0869	2456 LLC			OCT 2013 RENT FOR WILSON ALVARADO 2450 N LAWNSDALE - GARDEN	744.00
0140	220140	0869	3350 - 3 LLC.			AUG 2013 RENT FOR DONNISSA BUTLER 3350 N EVERGREEN ST	1,051.00
0140	220140	0869	3350 - 3 LLC.			OCT 2013 RENT FOR DONNISSA BUTLER 3350 N EVERGREEN	1,051.00
0140	220140	0869	3350 - 3 LLC.			SEPT 2013 RENT FOR DONNISSA BUTLER 3350 N EVERGREEN	1,051.00
0140	220140	0869	4024 N ASHLAND LLC			APR 2013 RENT FOR JIMMY FIGUEROA 4024 N ASHLAND #201	140.00
0140	220140	0869	4024 N ASHLAND LLC			AUG 2013 RENT FOR JIMMY FIGUEROA 4024 N ASHLAND #201	140.00
0140	220140	0869	4024 N ASHLAND LLC			FEB 2013 RENT FOR JIMMY FIGUEROA 4024 N ASHLAND AVE #201	146.00
0140	220140	0869	4024 N ASHLAND LLC			JAN 2013 RENT FOR JIMMY FIGUEROA 4024 N ASHLAND #201	146.00
0140	220140	0869	4024 N ASHLAND LLC			JULY 2013 RENT FOR JIMMY FIGUEROA 4024 N ASHLAND #201	140.00
0140	220140	0869	4024 N ASHLAND LLC			JUNE 2013 RENT FOR JIMMY FIGUEROA 4024 N ASHLAND #201	140.00
0140	220140	0869	4024 N ASHLAND LLC			MAR 2013 RENT FOR JIMMY FIGUEROA 4024 N ASHLAND #201	146.00
0140	220140	0869	4024 N ASHLAND LLC			MAY 2013 RENT FOR JIMMY FIGUEROA 4024 N ASHLAND #201	140.00
0140	220140	0869	4024 N ASHLAND LLC			OCT 2013 RENT FOR JIMMY FIGUEROA 4024 N ASHLAND #201	140.00
0140	220140	0869	4024 N ASHLAND LLC			SEPT 2013 RENT FOR JIMMY FIGUEROA 4024 N ASHLAND #201	140.00
0140	220140	0869	5200 HARPER APTS LLC			JUNE 2013 RENT FOR BRIAN DAVIS 5200 S HARPER	556.00
0140	220140	0869	5200 HARPER APTS LLC			Shelter Plus Care - April, 2013 - Brian Davis, 520 S. Harper, Apt. 209, Chicago, IL 60615.	556.00
0140	220140	0869	5200 HARPER APTS LLC			SHELTER PLUS CARE - February 2013 - Brian Davis, 5200 S. Harper, Apt. 209, Chicago, IL 60615	560.00
0140	220140	0869	5200 HARPER APTS LLC			SHELTER PLUS CARE - JANUARY 2013 * Brian Davis - 5200 S. Harper, Apt. 209, Chicago, IL 60615	560.00
0140	220140	0869	5200 HARPER APTS LLC			Shelter Plus Care - March 2013 - Brian Davis, 5200 S. Harper - Apt. 209, Chicago, IL 60615	560.00
0140	220140	0869	5200 HARPER APTS LLC			Shelter Plus Care - May, 2013 - Brian Davis, 520 S. Harper, Apt 209, Chicago, IL 60615	556.00
0140	220140	0869	6801 BUILDING LLC			2013 Sept shelter plus care grant I for Kadegeh Hynes 6803 S Michigan	547.00

0140	220140	0869	6801 BUILDING LLC			APR 2013 RENT FOR RACHEL COLLINS 115 E 68TH ST APT 2B	398.00
0140	220140	0869	6801 BUILDING LLC			AUG 2013 RENT FOR RACHEL COLLINS 115 E 68TH ST APT 2B	398.00
0140	220140	0869	6801 BUILDING LLC			Aug 2013, shelter plus care rental payment for Kadegeh Hynes 6803 S Michigan Grant i	547.00
0140	220140	0869	6801 BUILDING LLC			FEB 2013 RENT FOR RACHEL COLLINS 115 E 68TH ST APT 2B	405.00
0140	220140	0869	6801 BUILDING LLC			JAN 2013 RENT FOR RACHEL COLLINS 115 E 68TH ST APT 2B	405.00
0140	220140	0869	6801 BUILDING LLC			JULY 2013 RENT FOR RACHEL COLLINS 115 E 68TH ST APT 2B	398.00
0140	220140	0869	6801 BUILDING LLC			july 2013, shelter plus care rental payment for Kadegeh Hynes 6803 S Michigan Grant i	547.00
0140	220140	0869	6801 BUILDING LLC			JUNE 2013 RENT FOR RACHEL COLLINS 115 W 68TH ST APT 2B	398.00
0140	220140	0869	6801 BUILDING LLC			MAR 2013 RENT FOR RACHEL COLLINS 115 E 68TH ST APT 2B	405.00
0140	220140	0869	6801 BUILDING LLC			MAY 2013 RENT FOR RACHEL COLLINS 115 E 68TH ST APT 2B	398.00
0140	220140	0869	6801 BUILDING LLC			Nov 2013, SPC Grant I Rental payment for K Hynes 6803 S Michigan	547.00
0140	220140	0869	6801 BUILDING LLC			OCT 2013 RENT FOR RACHEL COLLINS 115 E 68TH ST APT 2B	398.00
0140	220140	0869	6801 BUILDING LLC			Oct 2013, SPC Grant I Rental payment for K Hynes 6803 S Michigan	547.00
0140	220140	0869	6801 BUILDING LLC			RENT SUBSIDY REIMBURSEMENT	551.00
0140	220140	0869	6801 BUILDING LLC			SEPT 2013 RENT FOR RACHEL COLLINS 115 E 68TH ST APT 2B	398.00
0140	220140	0869	6801 BUILDING LLC			Shelter Plus Care - June 2013 Kadegeh Hynes, 6803 S Michigan Ave 2nd floor Chicago Il 60637	547.00
0140	220140	0869	6801 BUILDING LLC			Shelter Plus Care - April, 2013 - Kadegeh Hynes, 6803 S. Michigan Ave. 2nd Fl., Chicago, IL 60637	547.00
0140	220140	0869	6801 BUILDING LLC			SHELTER PLUS CARE - February 2013 - Kadegeh Hynes, 6803 S. Michigan Ave. 2nd Fl., Chicago, IL 60637	551.00
0140	220140	0869	6801 BUILDING LLC			Shelter Plus Care - March 2013 - Kadegeh Hynes, 6803 S. Michigan Avenue, 2nd Fl., Chicago, IL 60637	551.00
0140	220140	0869	6801 BUILDING LLC			Shelter Plus Care - May, 2013 - Kadegeh Hynes - 6803 S. Michigan Ave. - 2nd Floor, Chicago, IL 60637	547.00
0140	220140	0869	7048-50 MERRILL, LLC.			2013, Arch shelter plus care rental payment for C Turner 7050 S merrill #404	445.60
0140	220140	0869	7048-50 MERRILL, LLC.			2013, Arch shelter plus care rental payment for U Graham 7050 S Merrill #404	441.82
0140	220140	0869	7048-50 MERRILL, LLC.			2013 Sept Arch SPC Rental Payment for C Turner 7050 S Merrill 404	445.60
0140	220140	0869	7048-50 MERRILL, LLC.			2013 Sept, Arch SPC Rental Payment for U Graham 7050 S Merrill	441.82
0140	220140	0869	7048-50 MERRILL, LLC.			April 2013, Arch SPC Rental Payment for Craig Turner 7050 S Merrill #404	445.60
0140	220140	0869	7048-50 MERRILL, LLC.			April 2013, Arch SPC Rental Payment for Ulysses Graham 7050 S Merrill # 404	441.82
0140	220140	0869	7048-50 MERRILL, LLC.			Aug 2013 Arch SPC Rental Payment for C Turner 7050 S Merrill #404	445.60
0140	220140	0869	7048-50 MERRILL, LLC.			Aug 2013, Arch SPC Rental Payment for U Graham 7050 S Merrill #404	441.82
0140	220140	0869	7048-50 MERRILL, LLC.			FEB 2013 Arch SPC Payment for C Turner 7050 S Merrill # 404	445.60
0140	220140	0869	7048-50 MERRILL, LLC.			FEB 2013 Arch SPC Payment for U Graham 7050 S Merrill	441.82
0140	220140	0869	7048-50 MERRILL, LLC.			Jan 2013 Arch Shelter Plus Care Payment for Craig Turner 7050 S Merrill	445.60
0140	220140	0869	7048-50 MERRILL, LLC.			Jan 2013 Arch Shelter Plus Care Payment for Ulysses Graham 7050 S Merrill # 404	441.82
0140	220140	0869	7048-50 MERRILL, LLC.			July 2013 Arch SPC Rental Payment for Craig Turner 7050 S Merrill #404	445.60
0140	220140	0869	7048-50 MERRILL, LLC.			July 2013 Arch SPC Rental Payment for Ulysses Graham 7050 S Merrill #404	441.82
0140	220140	0869	7048-50 MERRILL, LLC.			June 2013, Arch SPC Rental Payment for Craig Turner 7050 S Merrill #404	445.60
0140	220140	0869	7048-50 MERRILL, LLC.			June 2013, Arch SPC Rental Payment for Ulysses Graham 7050 S Merrill 404	441.82
0140	220140	0869	7048-50 MERRILL, LLC.			Mar 2013 Arch SPC Payment for Craig Turner 7050 S Merrill #404	445.60
0140	220140	0869	7048-50 MERRILL, LLC.			March 2013 Arch SPC Payment for Ulysses Graham 7050 S Merrill #404	441.82

0140	220140	0869	7048-50 MERRILL, LLC.			May 2013, Arch Shelter Plus Care Grant III Rental Payment for Ulysses Graham 7050 S Merrill #404	441.82
0140	220140	0869	7048-50 MERRILL, LLC.			May 2013, Arch SPC Rental Payment for Craig Turner 7050 S Merrill #404	445.60
0140	220140	0869	ABC BANK			APR 2013 RENT FOR VICTOR GARCIA 109 N LOREL AVE UNIT 3	493.00
0140	220140	0869	ABC BANK			DEC 2012 RENT FOR VICTOR GARCIA 109 N LOREL AVE UNIT 3	180.00
0140	220140	0869	ABC BANK			FEB 2013 RENT FOR VICTOR GARCIA 109 N LOREL AVE UNIT 3	180.00
0140	220140	0869	ABC BANK			JAN 2013 RENT FOR VICTOR GARCIA 109 N LOREL AVE UNIT 3	180.00
0140	220140	0869	ABC BANK			MAR 2013 RENT FOR VICTOR GARCIA 109 N LOREL AVE UNIT 3	180.00
0140	220140	0869	AB REALTY PARNTERS LLC			SHELTER PLUS CARE - February 2013 - Takia Thomas, 3645 W. Grenshaw, Chicago, IL 60624	883.00
0140	220140	0869	AB REALTY PARNTERS LLC			Shelter Plus Care - January 2013 * Takia Thomas - 3645 W. Grenshaw, Chicago, Il 60624	888.00
0140	220140	0869	AB REALTY PARNTERS LLC			Shelter Plus Care - March 2013 - Takia Thomas, 3645 W. Grenshaw, Chicago, IL 60624	883.00
0140	220140	0869	ACOSTA MEDICAL TESTING CORP			2013, Sept, shelter plus care rental payment grant III for Denise Jones 7838 S Ada	764.00
0140	220140	0869	ACOSTA MEDICAL TESTING CORP			April 2013 SPC Rental Assistance for Denise Jones 7838 S Ada	764.00
0140	220140	0869	ACOSTA MEDICAL TESTING CORP			Aug 2013, SPC Rental Payment for Denise Jones 7838 S Ada 1E Grant III	764.00
0140	220140	0869	ACOSTA MEDICAL TESTING CORP			Feb 2013 Shelter Plus Care Payment for Denise Jones 7838 S Ada #1E	764.00
0140	220140	0869	ACOSTA MEDICAL TESTING CORP			February 2013 Shelter Plus Care for Denise Jones 7838 S Ada	764.00
0140	220140	0869	ACOSTA MEDICAL TESTING CORP			Jan 2013 Rental Assistance for Denise Jones 7838 s Ada	756.00
0140	220140	0869	ACOSTA MEDICAL TESTING CORP			July 2013, SPC Rental Payment for Denise Jones at 7838 S Ada Grant III	764.00
0140	220140	0869	ACOSTA MEDICAL TESTING CORP			June 2013, SPC Rental Payment for Denise Jones at 7838 S Ada Grant III	764.00
0140	220140	0869	ACOSTA MEDICAL TESTING CORP			Mar 2013 Shelter Plus Care for Denise Jones 7838 S Ada	764.00
0140	220140	0869	ACOSTA MEDICAL TESTING CORP			May 2013, Shelter Plus Care Rental Payment for Denise Jones 7838 S Ada 1E	764.00
0140	220140	0869	ACOSTA MEDICAL TESTING CORP			Oct 2013, Shelter plus care rental payment for Denise Jones 7838 S Ada grant III	764.00
0140	220140	0869	ADONIS DUCRE			2013, Sept, Shelter Plus Care Rental Payment Grant III for Brenda Emerson 4839 S St, Lawrence 4839 S St Lawrence	924.00
0140	220140	0869	ADONIS DUCRE			April 2013, SPC Rental Assistance for Brenda Emerson 4639 S St Lawrence	924.00
0140	220140	0869	ADONIS DUCRE			August 2013, Shelter Plus Care Rental Payment for Brenda Emerson 4839 S St. Lawrence. Grant III	924.00
0140	220140	0869	ADONIS DUCRE			Feb 2013 Shelter Plus Care Payment for Brenda Emerson 4839 S ST Lawrence	924.00
0140	220140	0869	ADONIS DUCRE			Jan 2013 Rental Assistance for Brenda Emerson 4839 S St Lawrence	976.00
0140	220140	0869	ADONIS DUCRE			July 2013, SPC Rental Assistance for Brenda Emerson 4839 S St Lawrence	924.00
0140	220140	0869	ADONIS DUCRE			June 2013 SPC Rental Payment for Brenda Emerson 4839 S St. Lawrence	924.00
0140	220140	0869	ADONIS DUCRE			Mar 2013 Shelter Plus Care Payment for Brenda Emerson 4839 S St. Lawrence	924.00
0140	220140	0869	ADONIS DUCRE			May 2013 Shelter Plus Care Rental Payment for Brenda Emerson 4839 S St Lawrence	924.00
0140	220140	0869	ADONIS DUCRE			Oct 2013 Shelter plus care rental payment for Brenda Emerson 4839 S St Lawrence	924.00
0140	220140	0869	ALAN WARD PROPERTIES LLC			FEB 2013 RENT FOR JENNIFER GRISSOM 3560 W PALMER	878.00
0140	220140	0869	ALAN WARD PROPERTIES LLC			JAN 2013 RENT FOR JENNIFER GRISSOM 3560 W PALMER	878.00
0140	220140	0869	ALAN WARD PROPERTIES LLC			MAR 2013 RENT FOR JENNIFER GRISSOM 3560 W PALMER	878.00
0140	220140	0869	ALEAH SIEGEL			APR 2013 RENT FOR DONNISSA BUTLER 4115 W DICKENS	1,051.00
0140	220140	0869	ALEAH SIEGEL			FEB 2013 RENT FOR DONNISSA BUTLER 4115 W DICKENS	1,038.00
0140	220140	0869	ALEAH SIEGEL			JAN 2013 RENT FOR DONNISSA BUTLER 4115 W DICKENS	1,038.00
0140	220140	0869	ALEAH SIEGEL			MAR 2013 RENT FOR DONNISSA BUTLER 4115 W DICKENS	1,038.00

0140	220140	0869	ALEAH SIEGEL			MAY 2013 RENT FOR DONNISSA BUTLER 4115 W DICKENS	1,051.00
0140	220140	0869	ANDREW & MARVA MAYFIELD			APR 2013 RENT FOR TOMIKA ENGLISH 2145 E 87TH ST APT 2A	828.00
0140	220140	0869	ANDREW & MARVA MAYFIELD			AUG 2013 RENT FOR TOMIKA ENGLISH 2145 E 87TH ST APT 2A	828.00
0140	220140	0869	ANDREW & MARVA MAYFIELD			FEB 2013 RENT FOR TOMIKA ENGLISH 2145 E 87TH ST APT 2A	805.00
0140	220140	0869	ANDREW & MARVA MAYFIELD			JULY 2013 RENT FOR TOMIKA ENGLISH 2145 E 87TH ST APT 2A	828.00
0140	220140	0869	ANDREW & MARVA MAYFIELD			JUNE 2013 RENT FOR TOMIKA ENGLISH 2145 E 87TH ST APT 2A	828.00
0140	220140	0869	ANDREW & MARVA MAYFIELD			MAR 2013 RENT FOR TOMIKA ENGLISH 2145 E 87TH ST APT 2A	805.00
0140	220140	0869	ANDREW & MARVA MAYFIELD			MAY 2013 RENT FOR TOMIKA ENGLISH 2145 E 87TH ST APT #2A	828.00
0140	220140	0869	ANDREW & MARVA MAYFIELD			NOV 2013 RENT FOR TOMIKA ENGLISH 2145 E 87TH ST APT 2A	828.00
0140	220140	0869	ANDREW & MARVA MAYFIELD			OCT 2013 RENT FOR TOMIKA ENGLISH 2145 E 87TH ST APT 2A	828.00
0140	220140	0869	ANDREW & MARVA MAYFIELD			SEPT 2013 RENT FOR TOMIKA ENGLISH 2145 E 87TH ST APT 2A	828.00
0140	220140	0869	A & P MANAGEMENT			2013, Sept, Shelter Plus Care Grant III Rental Payment for Madeeha Hamza 5816 N Sheridan	898.00
0140	220140	0869	A & P MANAGEMENT			April 2013, SPC Rental Assistance for Madeeha R. Hamza 5816 N Sheridan	898.00
0140	220140	0869	A & P MANAGEMENT			August 2013, Shelter Plus Care for Madeeha R Hamza 5816 N Sheridan. Grant III	898.00
0140	220140	0869	A & P MANAGEMENT			Feb 2013 Shelter Plus Care Payment for Madeeha R Hamza 5816 N Sheridan	975.00
0140	220140	0869	A & P MANAGEMENT			Jan 2013 Rental Assistance for Madeeha R Hamza 5816 N Sheridan #3E	975.00
0140	220140	0869	A & P MANAGEMENT			July 2013, SPC Rental Payment for Madeeha R Hamza 5816 N Sheridan	898.00
0140	220140	0869	A & P MANAGEMENT			June 2013, SPC Rental Payment for Madeeha R Hamza 5816 N Sheridan	898.00
0140	220140	0869	A & P MANAGEMENT			Mar 2013 Shelter Plus Care Payment for M Hamza 5816 N sheridan	975.00
0140	220140	0869	A & P MANAGEMENT			May 2013, Shelter Plus Care Rental Payment for Madeeham R Hamza 5816 N Sheridan #3E	898.00
0140	220140	0869	A & P MANAGEMENT			Oct 2013, shelter plus care rental payment for Madeeha R Hamza 5816 N Sheridan grant III	898.00
0140	220140	0869	ASTORIA PROPERTIES			APR 2013 RENT FOR WILLIE MAE GASTON 2445 E 72ND ST APT 211	548.00
0140	220140	0869	ASTORIA PROPERTIES			AUG 2013 RENT FOR WILLIE MAE GASTON 2445 E 72ND ST	548.00
0140	220140	0869	ASTORIA PROPERTIES			JAN 2013 RENT FOR WILLIE MAE GASTON 2445 E 72ND ST APT 211	566.00
0140	220140	0869	ASTORIA PROPERTIES			MAY 2013 RENT FOR WILLIE MAE GASTON 2445 E 72ND ST APT 211	548.00
0140	220140	0869	ASTORIA PROPERTIES			SEPT 2013 RENT FOR WILLIE MAE GASTON 2445 E 72ND ST	548.00
0140	220140	0869	ASTORIA PROPERTIES LLC			FEB 2013 RENT FOR WILLIE MAE GASTON 2445 E 72ND ST APT 211	548.00
0140	220140	0869	ASTORIA PROPERTIES LLC			JULY 2013 RENT FOR WILLIE M GASTON 2445 E 72ND ST	548.00
0140	220140	0869	ASTORIA PROPERTIES LLC			JUNE 2013 RENT FOR WILLIE MAE GASTON 2445 E 72ND ST	548.00
0140	220140	0869	ASTORIA PROPERTIES LLC			MAR 2013 RENT FOR WILLIE MAE GASTON 2445 E 72ND ST APT 211	548.00
0140	220140	0869	ASTORIA PROPERTIES LLC			Nov 2013, SPC Grant I Rental Payment for Willie Mae Gaston 2445 E 72nd Street	548.00
0140	220140	0869	ASTORIA PROPERTIES LLC			OCT 2013 RENT FOR WILLIE MAE GASTON 2445 E 72ND ST	548.00
0140	220140	0869	BARBARA & CHARLES SPAULDING			2013 Sept Shelter plus care grant I rental payment for Elandria Henderson 1364 W Estes	671.00
0140	220140	0869	BARBARA & CHARLES SPAULDING			Aug 2013, Shelter Plus Care Rental Payment for Elandria Henderson 1364 W Estes Grant I	671.00
0140	220140	0869	BARBARA & CHARLES SPAULDING			Jul 2013, Shelter Plus Care Rental Payment for Elandria Henderson 1364 W Estes Grant I	696.00
0140	220140	0869	BARBARA & CHARLES SPAULDING			Nov 2013, SPC Grant I Rental Payment for E Henderson 1364 W Estes	671.00
0140	220140	0869	BARBARA & CHARLES SPAULDING			Oct 2013 Shelter plus care rental payment for E Henderson 1364 W Estes grant 1	671.00
0140	220140	0869	BARBARA & CHARLES SPAULDING			Shelter Plus Care -April, 2013 - Elandria Henderson, 1364 W. Estes Apt. #2S, Chicago, IL 60626.	696.00

0140	220140	0869	BARBARA & CHARLES SPAULDING			SHELTER PLUS CARE - February 2013 - Elandria Henderson, 1364 W. Estes Apt. #2S, Chicago, IL 60626	699.00
0140	220140	0869	BARBARA & CHARLES SPAULDING			SHELTER PLUS CARE - JANUARY 2013 - Elandria Henderson - 1364 W. Estes, Apt #2S - Chicago, IL 60626	699.00
0140	220140	0869	BARBARA & CHARLES SPAULDING			Shelter Plus Care - June, 2013 - Elandria Henderson, 1364 W. Estes Apt. #2S, Chicago, IL 60626.	696.00
0140	220140	0869	BARBARA & CHARLES SPAULDING			Shelter Plus Care - March 2013 - Elandria Henderson, 1364 W. Estes Apt #2S, Chicago, IL 60626	699.00
0140	220140	0869	BARBARA & CHARLES SPAULDING			Shelter Plus Care - May, 2013 - Elandria henderson, 1364 W. Estes Apt. #2S, Chicago, IL 60626	696.00
0140	220140	0869	BARNES REAL ESTATE			2012 Sept, Shelter Plus Care Rental Payment for Vicky Weathersby 652 W 60th Str Grant I	591.00
0140	220140	0869	BARNES REAL ESTATE			2013, Arch shelter plus care rental payment for J Bell 4221 S Prairie	127.24
0140	220140	0869	BARNES REAL ESTATE			2013, Arch shelter plus care rental payment for M Grant 6652 s Maryland	515.60
0140	220140	0869	BARNES REAL ESTATE			2013, Arch Shelter Plus Care Rental Payment for R Barnes 6062 S Lafayette	647.00
0140	220140	0869	BARNES REAL ESTATE			2013, arch shelter plus care rental payment for W Irving 5717 S Prairie Bsmt	540.60
0140	220140	0869	BARNES REAL ESTATE			2013 July, SPC Rental Payment for 1658 N Milwaukee	1,140.00
0140	220140	0869	BARNES REAL ESTATE			2013 July, SPC Rental Payment for Cynthia Washington 7143 S Green	547.00
0140	220140	0869	BARNES REAL ESTATE			2013 June, SPC Rental Payment for Pearl Garland 6340 S Sangamon	917.00
0140	220140	0869	BARNES REAL ESTATE			2013 Oct, Shelter plus care rental payment for Pearl Garland 6340 S Sangamon	917.00
0140	220140	0869	BARNES REAL ESTATE			2013 Sept, Arch spc rental payment for J Bell 4221 S Prairie	127.24
0140	220140	0869	BARNES REAL ESTATE			2013 Sept, Arch SPC Rental Payment for M Grant 6652 S Maryland	515.60
0140	220140	0869	BARNES REAL ESTATE			2013 Sept, Arch SPC rental payment for R Barnes 6062 S Lafayette	647.00
0140	220140	0869	BARNES REAL ESTATE			2013 Sept Arch SPC Rental Payment for W Irving 5717 S Prairie Bsmt	540.60
0140	220140	0869	BARNES REAL ESTATE			2013 September, Shelter Plus Care Grant III Rental Payment for Odether Bady 2911 W Fulton	593.00
0140	220140	0869	BARNES REAL ESTATE			2013, Sept, shelter plus care grant III rental payment for Bianca Washington 2847 W Congress	1,140.00
0140	220140	0869	BARNES REAL ESTATE			2013 Sept, shelter plus care grant III rental payment for Cynthia Washington 7143 S Green	547.00
0140	220140	0869	BARNES REAL ESTATE			2013 Sept, shelter plus care grant I rental payment for Deonder Neal 4463 S Shields	746.00
0140	220140	0869	BARNES REAL ESTATE			2013, Sept shelter plus care grant I rental payment for karen bates 10625 s Champlain	738.00
0140	220140	0869	BARNES REAL ESTATE			2013 Sept shelter plus care grant I rental payment for latoya moore 4420 S Calumet	916.00
0140	220140	0869	BARNES REAL ESTATE			2013 Sept, Shelter plus care rental payment for Patricia Wilson 731 e 105th place	483.00
0140	220140	0869	BARNES REAL ESTATE			2013, Sept Shelter Plus Care Rental Payment for Tangee Williams 6216 S Paulina Grant III	836.00
0140	220140	0869	BARNES REAL ESTATE			2013, Sept, Shelter Plus Care Rental Payment Grant III for Pearl Garland 6340 S Sangamon	917.00
0140	220140	0869	BARNES REAL ESTATE			APR 2013 RENT FOR ARMAND (BRENDA) COLLARD 5161 S MICHIGAN #2FN	672.00
0140	220140	0869	BARNES REAL ESTATE			APR 2013 RENT FOR BERTINA MOBLEY 7309 S MAY	709.00
0140	220140	0869	BARNES REAL ESTATE			APR 2013 RENT FOR ERICA RUSSELL 8337 S BURLEY #3	732.00
0140	220140	0869	BARNES REAL ESTATE			APR 2013 RENT FOR JILL DAVIS 4420 S CALUMET #B	814.00
0140	220140	0869	BARNES REAL ESTATE			APR 2013 RENT FOR MICHELLE WEBB HADLEY 3842 S KING DR #3R	694.00
0140	220140	0869	BARNES REAL ESTATE			April 2013, Arch SPC Rental Assistance for Earl McClurge 30 W Chicago Ave	357.30
0140	220140	0869	BARNES REAL ESTATE			April 2013, Arch SPC Rental Assistance for Javotta Bell 4221 s Prairie	127.24
0140	220140	0869	BARNES REAL ESTATE			April 2013, Arch SPC Rental Assistance for Mike Grant 6652 S Maryland	515.60

0140	220140	0869	BARNES REAL ESTATE			April 2013, Arch SPC Rental Assistance for Robert Barnes 6062 S Lafayette	200.03
0140	220140	0869	BARNES REAL ESTATE			April 2013, Arch SPC Rental Payment for 3617 S Indiana	591.09
0140	220140	0869	BARNES REAL ESTATE			April 2013, Arch SPC Rental Payment for Walter Irving 5717 S Prairie Bsmt	540.60
0140	220140	0869	BARNES REAL ESTATE			April 2013, SPC Rental Assistance for C Washington 7143 S Green	547.00
0140	220140	0869	BARNES REAL ESTATE			April 2013, SPC Rental Assistance for Odether Bady 2911 W Fulton #2	593.00
0140	220140	0869	BARNES REAL ESTATE			April 2013SPC Rental Assistance for Pearl Garland 6340 s Sangamon	917.00
0140	220140	0869	BARNES REAL ESTATE			April 2013 SPC Rental Assistance for T Williams 6216 S Paulina	836.00
0140	220140	0869	BARNES REAL ESTATE			Aug 2013, Arch SPC Rental Payment for Javotta Bell 4221 S Prairie	127.24
0140	220140	0869	BARNES REAL ESTATE			Aug 2013, Arch SPC Rental Payment for Mike Grant 6652 S Maryland	515.60
0140	220140	0869	BARNES REAL ESTATE			Aug 2013 Arch SPC Rental Payment for Robert Barnes 6062 S Lafayette	647.00
0140	220140	0869	BARNES REAL ESTATE			Aug 2013, Arch SPC Rental Payment for W Irving 5717 S Prairie bsmt	540.60
0140	220140	0869	BARNES REAL ESTATE			AUG 2013 RENT FOR ARMAND (BRENDA) COLLARD 5161 S MICHIGAN AVE #2FN	672.00
0140	220140	0869	BARNES REAL ESTATE			AUG 2013 RENT FOR BERTINA MOBLEY 7309 S MAY	791.00
0140	220140	0869	BARNES REAL ESTATE			AUG 2013 RENT FOR JILL WARE DAVIS 3617 S INDIANA	629.00
0140	220140	0869	BARNES REAL ESTATE			AUG 2013 RENT FOR MICHELLE WEBB HADLEY 3842 S KING DR 3R	694.00
0140	220140	0869	BARNES REAL ESTATE			Aug 2013, Shelter Plus Care Rental Payment for Deondar Neal 4463 S Shields Grant I	746.00
0140	220140	0869	BARNES REAL ESTATE			Aug 2013, Shelter plus care rental payment for Karen Bates 10625 S Champlain - (Grant 1)	738.00
0140	220140	0869	BARNES REAL ESTATE			Aug 2013, Shelter Plus Care Rental Payment for Latoya Moore 4420 S Calumet	916.00
0140	220140	0869	BARNES REAL ESTATE			Aug 2013, Shelter Plus Care Rental Payment for Odether Bady 2911 W Fulton #2. Grant III	593.00
0140	220140	0869	BARNES REAL ESTATE			Aug 2013 SPC Rental Payment for Bianca Washington 2847 W Congress PKWAY unit 2	1,140.00
0140	220140	0869	BARNES REAL ESTATE			Aug 2013, SPC Rental Payment for Patricia Wilson 731 E 105th Place Grant I	483.00
0140	220140	0869	BARNES REAL ESTATE			Aug 2013, SPC Rental Payment for Pearl Garland 6340 S Sangamon 2nd fl	917.00
0140	220140	0869	BARNES REAL ESTATE			Aug 2013 SPC Rental Payment for Tangee Williams 6216 S Paulina	836.00
0140	220140	0869	BARNES REAL ESTATE			Aug 2013 SPC Rental Payment for Vicky Weathersby 652 W 60th Str Grant I	591.00
0140	220140	0869	BARNES REAL ESTATE			August 2013, Shelter Plus Care Rental Payment for Cynthia Washington 7143 S Green. Grant III	547.00
0140	220140	0869	BARNES REAL ESTATE			DEC 2012 RENT FOR ERICA RUSSELL 8337 S BURLEY #3	839.00
0140	220140	0869	BARNES REAL ESTATE			Deondar Neal, 4463 S. Shields Ave. Unit 2, Chicago, IL 60609	826.00
0140	220140	0869	BARNES REAL ESTATE			FEB 2013 Arch Shelter Plus Care Payment for R Barnes 6062 S Lafayette	200.03
0140	220140	0869	BARNES REAL ESTATE			FEB 2013 Arch SPC Payment for J Bell 4221 S Prairie	127.24
0140	220140	0869	BARNES REAL ESTATE			FEB 2013 Arch SPC Payment for K Tyus 3617 S Indiana	591.09
0140	220140	0869	BARNES REAL ESTATE			FEB 2013 Arch SPC Payment for W Irving 5717 S Prairie	540.60
0140	220140	0869	BARNES REAL ESTATE			FEB 2013 RENT FORARMAND COLLARD 5161 S MICHIGAN #2FN	672.00
0140	220140	0869	BARNES REAL ESTATE			FEB 2013 RENT FOR BERTINA MOBLEY 7309 S MAY	791.00
0140	220140	0869	BARNES REAL ESTATE			FEB 2013 RENT FOR ERICA RUSSELL 8337 S BURLEY #3	839.00
0140	220140	0869	BARNES REAL ESTATE			FEB 2013 RENT FOR JILL DAVIS 4420 S CALUMET #B	814.00
0140	220140	0869	BARNES REAL ESTATE			FEB 2013 RENT FOR MICHELLE WEBB HADLEY 3842 S KING DR 3R	694.00
0140	220140	0869	BARNES REAL ESTATE			Feb 2013 Shelter Plus Care Payment for Cynthia Washington 7143 S Green	547.00
0140	220140	0869	BARNES REAL ESTATE			Feb 2013 Shelter Plus Care Payment for Odether Bady 2911 W fulton #2	609.00
0140	220140	0869	BARNES REAL ESTATE			Feb 2013 Shelter Plus Care Payment for P Garland 6340 S Sangamon	925.00

0140	220140	0869	BARNES REAL ESTATE			Feb 2013 Shelter Plus Care Payment for Tangee Williams 6216 S Paulina	1,017.00
0140	220140	0869	BARNES REAL ESTATE			Jan 2013 Arch Shelter Plus Care Payment for Grant , Mike 6652 S Maryland	515.60
0140	220140	0869	BARNES REAL ESTATE			Jan 2013 Arch Shelter Plus Care Payment for Javotta Bell 4221 s Prairie	127.24
0140	220140	0869	BARNES REAL ESTATE			Jan 2013 Arch Shelter Plus Care Payment for Kamilah Tyus 3617 S Indiana	591.09
0140	220140	0869	BARNES REAL ESTATE			Jan 2013 Arch Shelter Plus Care Payment for Robert Barnes 6062 S Lafayette	200.03
0140	220140	0869	BARNES REAL ESTATE			Jan 2013 Arch Shelter Plus Care Payment for Walter Irving 5717 S Prairie Bsm Unit	540.60
0140	220140	0869	BARNES REAL ESTATE			Jan 2013 Arch SPC Payment for M Grant 6652 S Maryland	515.60
0140	220140	0869	BARNES REAL ESTATE			Jan 2013 Rental Assistance for Cynthia Washington 5611 s Lafayette	766.00
0140	220140	0869	BARNES REAL ESTATE			Jan 2013 Rental Assistance for Odether Bady 2911 W Fulton #2	609.00
0140	220140	0869	BARNES REAL ESTATE			Jan 2013 Rental Assistance for Pearl Garland 6340 S Sangamon	925.00
0140	220140	0869	BARNES REAL ESTATE			Jan 2013 Rental Assistance for Tangee Williams 6216 S Paulina	1,017.00
0140	220140	0869	BARNES REAL ESTATE			JAN 2013 RENT FOR ARMAND COLLARD 5161 S MICHIGAN #2FN	688.00
0140	220140	0869	BARNES REAL ESTATE			JAN 2013 RENT FOR BERTINA MOBLEY 7309 S MAY	791.00
0140	220140	0869	BARNES REAL ESTATE			JAN 2013 RENT FOR ERICA RUSSELL 8337 S BURLEY #3	839.00
0140	220140	0869	BARNES REAL ESTATE			JAN 2013 RENT FOR JILL DAVIS 4420 S CALUMET #B	818.00
0140	220140	0869	BARNES REAL ESTATE			JAN 2013 RENT FOR MICHELLE WEBB HADLEY 3842 S KING DR	789.00
0140	220140	0869	BARNES REAL ESTATE			July 2013, Arch Shelter Plus Care Rental Payment for Mike Grant 6652 S Maryland	515.60
0140	220140	0869	BARNES REAL ESTATE			July 2013 Arch SPC Rental Payment for Javotta Bell 4221 S Prairie	127.24
0140	220140	0869	BARNES REAL ESTATE			July 2013, Arch SPC Rental Payment for Walter Irving 5717 S Prairie	540.60
0140	220140	0869	BARNES REAL ESTATE			JULY 2013 RENT FOR ARMAND COLLARD 5161 S MICHIGAN AVE #2FN	672.00
0140	220140	0869	BARNES REAL ESTATE			JULY 2013 RENT FOR BERTINA MOBLEY 7309 S MAY	791.00
0140	220140	0869	BARNES REAL ESTATE			JULY 2013 RENT FOR ERICA RUSSELL 8337 S BURLEY #3	732.00
0140	220140	0869	BARNES REAL ESTATE			JULY 2013 RENT FOR JILL WARE DAVIS 4420 S CALUMET #B	780.00
0140	220140	0869	BARNES REAL ESTATE			JULY 2013 RENT FOR MICHELLE WEBB HADLEY 3842 S KING DR 3R	694.00
0140	220140	0869	BARNES REAL ESTATE			July 2013, Shelter Plus Care Rental Payment for Deondar Neal 4463 S Shields Grant I	746.00
0140	220140	0869	BARNES REAL ESTATE			July 2013, Shelter plus care rental payment for Karen Bates 10625 S Champlain - (Grant 1)	738.00
0140	220140	0869	BARNES REAL ESTATE			July 2013, Shelter Plus Care Rental Payment for Latoya Moore 4420 S Calumet	916.00
0140	220140	0869	BARNES REAL ESTATE			July 2013, Shelter Plus Care Rental Payment for Mary Poe 9712 S Ave M Grant I	900.00
0140	220140	0869	BARNES REAL ESTATE			July 2013, Shelter Plus Care Rental Payment for Mica Simpkins 5719 S Prairie Ave #2 Grant I	734.00
0140	220140	0869	BARNES REAL ESTATE			July 2013, Shelter Plus care Rental Payment for Terra Thomas /Marion Thomas 11817 S Wallace	1,112.00
0140	220140	0869	BARNES REAL ESTATE			July 2013, SPC Rental Payment for 6216 S Paulina	836.00
0140	220140	0869	BARNES REAL ESTATE			July 2013, SPC Rental Payment for Odether Bady 2911 W Fulton	593.00
0140	220140	0869	BARNES REAL ESTATE			July 2013, SPC Rental Payment for Patricia Wilson 731 E 105th Place Grant I	483.00
0140	220140	0869	BARNES REAL ESTATE			July 2013, SPC Rental Payment for Pearl Gariand 6340 S Sangamon	917.00
0140	220140	0869	BARNES REAL ESTATE			July 2013 SPC Rental Payment for Vicky Weathersby 652 W 60th Str Grant I	591.00
0140	220140	0869	BARNES REAL ESTATE			June 2013, Arch SPC Rental Assistance Payment for Walter Irving 5717 S Prairie Bsm Unit	540.60
0140	220140	0869	BARNES REAL ESTATE			June 2013, Arch SPC Rental Payment for Javotta Bell 4221 S Prairie	127.24
0140	220140	0869	BARNES REAL ESTATE			June 2013, Arch SPC Rental Payment for Kamilah Tyus 3617 S Indiana	591.09

0140	220140	0869	BARNES REAL ESTATE			June 2013, Arch SPC Rental Payment for Mike Grant 6652 S Maryland	515.60
0140	220140	0869	BARNES REAL ESTATE			June 2013, Arch SPC Rental Payment for Robert Barnes 6062 S Lafayette	647.00
0140	220140	0869	BARNES REAL ESTATE			JUNE 2013 RENT FOR ARMAND COLLARD 5161 S MICHIGAN #2FN	672.00
0140	220140	0869	BARNES REAL ESTATE			JUNE 2013 RENT FOR BERTINA MOBLEY 7309 S MAY	791.00
0140	220140	0869	BARNES REAL ESTATE			JUNE 2013 RENT FOR ERICA RUSSELL 8337 S BURLEY #3	732.00
0140	220140	0869	BARNES REAL ESTATE			JUNE 2013 RENT FOR JILL WARE DAVIS 4420 S CALUMET #B	780.00
0140	220140	0869	BARNES REAL ESTATE			JUNE 2013 RENT FOR MICHELLE WEBB HADLEY 3842 S KING DR 3R	694.00
0140	220140	0869	BARNES REAL ESTATE			June 2013, Shelter Plus Care Rental Payment for Bady Odether	593.00
0140	220140	0869	BARNES REAL ESTATE			June 2013, SPC Rental Payment for Bianca Washington	1,140.00
0140	220140	0869	BARNES REAL ESTATE			June 2013, SPC Rental Payment for Cynthia Washington 7143 S Green	547.00
0140	220140	0869	BARNES REAL ESTATE			June 2013, SPC Rental Payment for Tangee Williams 6216 S Paulina	836.00
0140	220140	0869	BARNES REAL ESTATE			Mar 2013 Arch SPC Payment for Grant Mike 6652 S Maryland	515.60
0140	220140	0869	BARNES REAL ESTATE			Mar 2013 Arch SPC Payment for Kamilah Tyus 3617 S Indiana	591.09
0140	220140	0869	BARNES REAL ESTATE			Mar 2013 Arch SPC Payment for Robert Barnes 6062 S Lafayette	200.03
0140	220140	0869	BARNES REAL ESTATE			MAR 2013 RENT FOR ARMAND COLLARD 5161 S MICHIGAN #2FN	672.00
0140	220140	0869	BARNES REAL ESTATE			MAR 2013 RENT FOR BERTINA MOBLEY 7309 S MAY	791.00
0140	220140	0869	BARNES REAL ESTATE			MAR 2013 RENT FOR ERICA RUSSEL 8337 S BURLEY #3	839.00
0140	220140	0869	BARNES REAL ESTATE			MAR 2013 RENT FOR JILL DAVIS 4420 S CALUMET #B	1,628.00
0140	220140	0869	BARNES REAL ESTATE			MAR 2013 RENT FOR MICHELLE WEBB HADLEY 3842 S KING DR 3R	694.00
0140	220140	0869	BARNES REAL ESTATE			Mar 2013 Shelter Plus Care Payment for C Washington 7143 S Green	547.00
0140	220140	0869	BARNES REAL ESTATE			Mar 2013 Shelter Plus Care Payment for O Bady 2911 W Fulton	609.00
0140	220140	0869	BARNES REAL ESTATE			Mar 2013 Shelter Plus Care Payment for Pearl Garland 6340 S Sangamon	925.00
0140	220140	0869	BARNES REAL ESTATE			Mar 2013 Shelter Plus Care Payment for Tangee Williams 6216 S Paulina	1,017.00
0140	220140	0869	BARNES REAL ESTATE			March 2013 Arch SPC Payment for J Bell 4221 S Prairie	127.24
0140	220140	0869	BARNES REAL ESTATE			March 2013 Arch SPC Payment for Walter Irving 5717 s Prairie	540.60
0140	220140	0869	BARNES REAL ESTATE			May 2013, Arch Shelter Plus Care Grant III for Robert Barnes 6062 S Lafayette	200.03
0140	220140	0869	BARNES REAL ESTATE			May 2013, Arch Shelter Plus Care Grant III Rental Payment for Javotta Bell 4221 S Prairie	127.24
0140	220140	0869	BARNES REAL ESTATE			May 2013 Arch Shelter Plus Care Rental Payment for Mike Grant 6652 S Maryland	515.60
0140	220140	0869	BARNES REAL ESTATE			May 2013, Arch SPC Grant III Rental Payment for Walter Irving 5717 S Prairie	540.60
0140	220140	0869	BARNES REAL ESTATE			May 2013, Arch SPC Rental Payment for Kamilah Tyus	591.09
0140	220140	0869	BARNES REAL ESTATE			MAY 2013 RENT FOR ARMAND (BRENDA) COLLARD 5161 S MICHIGAN #2FN	672.00
0140	220140	0869	BARNES REAL ESTATE			MAY 2013 RENT FOR BERTINA MOBLEY 7309 S MAY	709.00
0140	220140	0869	BARNES REAL ESTATE			MAY 2013 RENT FOR ERICA RUSSELL 8337 S BURLEY #3	732.00
0140	220140	0869	BARNES REAL ESTATE			MAY 2013 RENT FOR JILL DAVIS 4420 S CALUMET #B	814.00
0140	220140	0869	BARNES REAL ESTATE			MAY 2013 RENT FOR MICHELLE WEBB HADLEY 3842 S KING 3R	694.00
0140	220140	0869	BARNES REAL ESTATE			May 2013, Shelter Plus Care Rental Payment for Cynthia Washington 7143 S Green	547.00
0140	220140	0869	BARNES REAL ESTATE			May 2013 Shelter Plus Care Rental Payment for Odether Bady 2911 W Fulton #2	593.00
0140	220140	0869	BARNES REAL ESTATE			May 2013 Shelter Plus Care Rental Payment for Pearl Garland 6340 Sangamon 2nd fl	917.00
0140	220140	0869	BARNES REAL ESTATE			May 2013, Shelter Plus Care Rental Payment for Tangee Williams 6216 S Paulina	836.00
0140	220140	0869	BARNES REAL ESTATE			Nov 2013, SPC Grant I rental payment for Karen Bates 10625 S Champlain	738.00

0140	220140	0869	BARNES REAL ESTATE			Nov 2013, SPC Grant I Rental Payment for L Moore 4420 S Calumet Ave	916.00
0140	220140	0869	BARNES REAL ESTATE			Nov 2013, SPC Grant I Rental Payment for M Simpkins 5719 S Prairie	734.00
0140	220140	0869	BARNES REAL ESTATE			Nov 2013 SPC Grant I Rental Payment for Patricia wilson 731 E 105th Pl	483.00
0140	220140	0869	BARNES REAL ESTATE			Nov 2013 SPC Grant I Rental Payment for V Weathersby 652 W 60th St	591.00
0140	220140	0869	BARNES REAL ESTATE			OCT 2013 RENT FOR ARMAND COLLARD 5161 S MICHIGAN #2FN	672.00
0140	220140	0869	BARNES REAL ESTATE			OCT 2013 RENT FOR BERTINA MOBLEY 7309 S MAY	791.00
0140	220140	0869	BARNES REAL ESTATE			OCT 2013 RENT FOR JILL WARE DAVIS 3617 S INDIANA	629.00
0140	220140	0869	BARNES REAL ESTATE			OCT 2013 RENT FOR MICHELLE WEBB HADLEY 3842 S KING DR #3R	694.00
0140	220140	0869	BARNES REAL ESTATE			Oct 2013, Shelter plus care for Odether Bady 2911 W Fulton	593.00
0140	220140	0869	BARNES REAL ESTATE			Oct 2013, Shelter plus care rental payment for B Washington 2847 W Congress PKWY grant III	1,140.00
0140	220140	0869	BARNES REAL ESTATE			Oct 2013, Shelter plus care rental payment for C Washington 7143 S Green	547.00
0140	220140	0869	BARNES REAL ESTATE			Oct 2013 Shelter Plus Care Rental Payment for Deonder Neal 4463 S Shields unit 2	746.00
0140	220140	0869	BARNES REAL ESTATE			Oct 2013, Shelter plus care rental payment for Karen Bates 10625 S Champlain grant I	738.00
0140	220140	0869	BARNES REAL ESTATE			Oct 2013, shelter plus care rental payment for L Moore 4420 S Calumet	916.00
0140	220140	0869	BARNES REAL ESTATE			Oct 2013, shelter plus care rental payment for M Simpkins 5719 S Prairie	734.00
0140	220140	0869	BARNES REAL ESTATE			Oct 2013, Shelter plus care rental payment for P Wilson 731 E 105th Place grant 1	483.00
0140	220140	0869	BARNES REAL ESTATE			Oct 2013, Shelter plus care rental payment for T Williams 6216 S Paulina	836.00
0140	220140	0869	BARNES REAL ESTATE			Oct 2013, Shelter plus care rental payment for V Weathersby 652 w 60th Str grant 1	591.00
0140	220140	0869	BARNES REAL ESTATE			Security Deposit 2013 Shelter Plus Care Payment for Cynthia Washington 7143 S Green	900.00
0140	220140	0869	BARNES REAL ESTATE			SEPT 2013 RENT FOR ARMAND (BRENDA) COLLARD 5161 S MICHIGAN AVE	672.00
0140	220140	0869	BARNES REAL ESTATE			SEPT 2013 RENT FOR BERTINA MOBLEY 7309 S MAY	791.00
0140	220140	0869	BARNES REAL ESTATE			SEPT 2013 RENT FOR JILL WARE DAVIS 3617 S INDIANA	629.00
0140	220140	0869	BARNES REAL ESTATE			SEPT 2013 RENT FOR MICHELLE WEBB HADLEY 3842 S KING DR 3R	694.00
0140	220140	0869	BARNES REAL ESTATE			Shelter Plus Care - April, 2013 - Deondar Neal, 4463 S. Shields, Chicago, IL 60609	746.00
0140	220140	0869	BARNES REAL ESTATE			Shelter Plus Care - April, 2013 - Latoya Moore, 4420 S. Calumet #1, Chicago, IL 60653	916.00
0140	220140	0869	BARNES REAL ESTATE			Shelter Plus Care - April, 2013 - Mary Poe, 9712 S. Avenue M #1, Chicago, IL 60617	900.00
0140	220140	0869	BARNES REAL ESTATE			Shelter Plus Care - April, 2013 - Mica Simpkins, 5719 South Prairie Avenue #2, Chicago, IL 60637	734.00
0140	220140	0869	BARNES REAL ESTATE			Shelter Plus Care - April, 2013 - Patricia Wilson, 731 East 105th Place, Chicago, IL 60628	865.00
0140	220140	0869	BARNES REAL ESTATE			Shelter Plus Care - April, 2013 - Terra Thomas/Marion thomas, 11817 South Wallace, Chicago, IL 60628	1,112.00
0140	220140	0869	BARNES REAL ESTATE			Shelter Plus Care - April, 2013 - Vicky Weathersby, 652 W. 60th St, Chicgo, IL 60621	591.00
0140	220140	0869	BARNES REAL ESTATE			Shelter Plus Care - Deondar Neal, 4463 S. Shields, Chicago, IL 60609.	746.00
0140	220140	0869	BARNES REAL ESTATE			SHELTER PLUS CARE - February 2013 - Deondar Neal, 4463 S. Shields Ave. Unit 2, Chicago, IL 60609	826.00
0140	220140	0869	BARNES REAL ESTATE			Shelter Plus Care - February 2013 - Karen Bates, 10625 S. Champlain, Chicago, IL 60619	738.00

0140	220140	0869	BARNES REAL ESTATE			SHELTER PLUS CARE - February 2013 - Mary Poe, 9712 S. Avenue M #1, Chicago, IL 60617	900.00
0140	220140	0869	BARNES REAL ESTATE			SHELTER PLUS CARE - February 2013 - Mica Simpkins, 5719 South Prairie Avenue #2, Chicago, IL 60637	734.00
0140	220140	0869	BARNES REAL ESTATE			SHELTER PLUS CARE - February 2013 - Patricia Wilson, 731 East 105th Place, Chicago, IL 60628	865.00
0140	220140	0869	BARNES REAL ESTATE			SHELTER PLUS CARE - February 2013 - Terra Thomas/Marion Thomas, 11817 South Wallace, Chicago, IL 60628	1,112.00
0140	220140	0869	BARNES REAL ESTATE			SHELTER PLUS CARE - February 2013 - Vicky Weathersby, 652 W. 60th St., Chicago, IL 60621	662.00
0140	220140	0869	BARNES REAL ESTATE			SHELTER PLUS CARE - JANUARY 2013 * Deondar Neal - 4463 S. Shields Av., Unit 2 - Chicago, IL 60609	826.00
0140	220140	0869	BARNES REAL ESTATE			SHELTER PLUS CARE - JANUARY 2013 * Karen Bates, 10625 S. Champlain - Chicago, IL 60619	828.00
0140	220140	0869	BARNES REAL ESTATE			SHELTER PLUS CARE - JANUARY 2013 * Latoya Moore - 4420 S. Calumet Av., #1 - Chicago, IL 60653	1,018.00
0140	220140	0869	BARNES REAL ESTATE			SHELTER PLUS CARE - JANUARY 2013 * Mary Poe, 9712 S. Avenue M, #1 - Chicago, IL 60617	900.00
0140	220140	0869	BARNES REAL ESTATE			Shelter Plus Care - January 2013 * Mica Simpkins - 5719 S. Prairie Ave., #2 - Chicago, IL 60637	736.00
0140	220140	0869	BARNES REAL ESTATE			Shelter Plus Care - January 2013 * Patricia Wilson, 731 E. 105th Pl. - Chicago, IL 60628	843.00
0140	220140	0869	BARNES REAL ESTATE			Shelter plus care - January 2013 * Terra Thomas & Marion Thomas - 11817 S. Wallace - Chicago, IL 60628	1,093.00
0140	220140	0869	BARNES REAL ESTATE			Shelter Plus Care - January 2013 * Vicky Weathersby - 652 W. 60th St., - Chicago, IL 60621	662.00
0140	220140	0869	BARNES REAL ESTATE			Shelter Plus Care - June, 2013 - Karen Bates, 10625 S. Champlain, Chicago, IL 60619.	738.00
0140	220140	0869	BARNES REAL ESTATE			Shelter Plus Care - June, 2013 - Latoya Moore, 4420 S. Calumet #1, Chicago, IL 60653.	916.00
0140	220140	0869	BARNES REAL ESTATE			Shelter Plus Care - June, 2013 - Mica Simpkins, 5719 South Prairie Avenue #2, Chicago, IL 60637.	734.00
0140	220140	0869	BARNES REAL ESTATE			Shelter Plus Care - June, 2013 - Patricia Wilson, 731 E. 105th Place, Chicago, IL 60628.	483.00
0140	220140	0869	BARNES REAL ESTATE			Shelter Plus Care - June, 2013 - Vicky Weathersby, 652 W. 60th Street, Chicago, IL 60620.	591.00
0140	220140	0869	BARNES REAL ESTATE			SHELTER PLUS CARE - Latoya Moore, 4420 S. Calumet #1, Chicago, IL 60653	1,018.00
0140	220140	0869	BARNES REAL ESTATE			Shelter Plus Care - March 2013 - Karen Bates, 10625 S. Champlain, Chicago, IL 60619	738.00
0140	220140	0869	BARNES REAL ESTATE			Shelter Plus Care - March 2013 - Latoya Moore, 4420 S. Calumet #1, Chicago, IL 60653 -	1,018.00
0140	220140	0869	BARNES REAL ESTATE			Shelter Plus Care - March 2013 - Mary Poe, 9712 S. Avenue M #1, Chicago, IL 60617	900.00
0140	220140	0869	BARNES REAL ESTATE			Shelter Plus Care - March 2013 - Mica Simpkins, 5719 South Prairie Avenue #2, Chicago, IL 60637	734.00
0140	220140	0869	BARNES REAL ESTATE			Shelter Plus Care - March 2013 - Patricia Wilson, 731 East 105th Place, Chicago, IL 60628	865.00
0140	220140	0869	BARNES REAL ESTATE			Shelter Plus Care - March 2013 - Terra Thomas/Marion Thomas, 11817 South Wallace, Chicago, IL 60628	1,112.00
0140	220140	0869	BARNES REAL ESTATE			Shelter Plus Care - March 2013 - Vicky Weathersby, 652 W. 60th St., Chicago, IL 60621	662.00
0140	220140	0869	BARNES REAL ESTATE			Shelter Plus Care - Mary Poe - 9712 S. Avenue M # 1, Chicago, IL 60617.	900.00
0140	220140	0869	BARNES REAL ESTATE			Shelter Plus Care - May, 2013 - Deondar Neal, 4463 S. Shields, Chicago, IL 60609	746.00
0140	220140	0869	BARNES REAL ESTATE			Shelter Plus Care - May, 2013 - Karen Bates, 10625 S. Champlain, Chicago, IL 60619.	738.00
0140	220140	0869	BARNES REAL ESTATE			Shelter Plus Care - May, 2013 - Latoya Moore - 4420 S. Calumet #1, Chicago, IL 60653	916.00

0140	220140	0869	BARNES REAL ESTATE			Shelter Plus Care - May, 2013 - Mary Poe, 9712 S. Avenue M #1, Chicago, IL 60617	900.00
0140	220140	0869	BARNES REAL ESTATE			Shelter Plus Care - May, 2013 - Mica Simpkins - 5719 South Prairie Avenue #2, Chicago, IL 60637	734.00
0140	220140	0869	BARNES REAL ESTATE			Shelter Plus Care - May, 2013 - Patricia Wilson, 731 East 105th Place, Chicago, IL 60628	865.00
0140	220140	0869	BARNES REAL ESTATE			Shelter Plus Care - May, 2013 - Terra Thomas/Marion Thomas, 11817 South Wallace, Chicago, IL 60628	1,112.00
0140	220140	0869	BARNES REAL ESTATE			Shelter Plus Care, May, 2013 - Vicky Weathersby, 652 W. 60th St., Chicago, IL 60621	591.00
0140	220140	0869	BMS PROPERTY MANAGEMENT LLC			AUG 2013 RENT FOR JENNIFER GRISSOM 4009 W WELLINGTON	717.00
0140	220140	0869	BMS PROPERTY MANAGEMENT LLC			JULY 2013 RENT FOR JENNIFER GRISSOM 4009 W WELLINGTON	717.00
0140	220140	0869	BMS PROPERTY MANAGEMENT LLC			JUNE 2013 RENT FOR JENNIFER GRISSOM 4009 W WELLINGTON	717.00
0140	220140	0869	BMS PROPERTY MANAGEMENT LLC			OCT 2013 RENT FOR JENNIFER GRISSOM 4009 W WELLINGTON	717.00
0140	220140	0869	BMS PROPERTY MANAGEMENT LLC			SEPT 2013 RENT FOR JENNIFER GRISSOM 4009 W WELLINGTON	717.00
0140	220140	0869	CHAMPLAIN PROPERTIES, LLC.			2013 Sept, Shelter plus care rental payment Debbie Young 7109 S Champlain	602.00
0140	220140	0869	CHAMPLAIN PROPERTIES, LLC.			Aug 2013, SPC Rental Payment for Debbie Young 7109 S Champlain	602.00
0140	220140	0869	CHAMPLAIN PROPERTIES, LLC.			July 2013, SPC Rental Payment for Debbie Young 7109 S Champlain	602.00
0140	220140	0869	CHAMPLAIN PROPERTIES, LLC.			Nov 2013 SPC Grant I Rental Payment for D Young 7109 S champlain	602.00
0140	220140	0869	CHAMPLAIN PROPERTIES, LLC.			Oct 2013 shelter plus care rental payment for D Young 7109 S Champlain gran t1	602.00
0140	220140	0869	CHAMPLAIN PROPERTIES, LLC.			Shelter Plus Care - April, 2013 - Debbie Young, 7109 S. Champlain, Chicago, IL 60619	602.00
0140	220140	0869	CHAMPLAIN PROPERTIES, LLC.			Shelter Plus Care - June, 2013 - Debbie Young, 7109 S. Champlain, Chicago, IL 60619.	602.00
0140	220140	0869	CHAMPLAIN PROPERTIES, LLC.			Shelter Plus Care - May, 2013- Debbie Young, 7109 S. Champlain, Chicago, IL 60619	602.00
0140	220140	0869	CHECKMATE REALTY DEVELOPMENT I			APR 2013 RENT FOR JOSEPH MOHEAD 7114 S CORNELL APT 1A	362.00
0140	220140	0869	CHECKMATE REALTY DEVELOPMENT I			AUG 2013 RENT FOR JOSEPH MOHEAD 7114 S CORNELL APT 1A	362.00
0140	220140	0869	CHECKMATE REALTY DEVELOPMENT I			FEB 2013 RENT FOR JOSEPH MOHEAD 7114 S CORNELL APT 1A	368.00
0140	220140	0869	CHECKMATE REALTY DEVELOPMENT I			JAN 2013 RENT FOR JOSEPH MOHEAD 7114 S CORNELL APT 1A	368.00
0140	220140	0869	CHECKMATE REALTY DEVELOPMENT I			JULY 2013 RENT FOR JOSEPH MOHEAD 7114 S CORNELL APT 1A	362.00
0140	220140	0869	CHECKMATE REALTY DEVELOPMENT I			JUNE 2013 RENT FOR JOSEPH MOHEAD 7114 S CORNELL APT 1A	362.00
0140	220140	0869	CHECKMATE REALTY DEVELOPMENT I			MAR 2013 RENT FOR JOSEPH MOHEAD 7114 S CORNELL APT 1A	368.00
0140	220140	0869	CHECKMATE REALTY DEVELOPMENT I			MAY 2013 RENT FOR JOSEPH MOHEAD 7114 S CORNELL APT 1A	362.00
0140	220140	0869	CHECKMATE REALTY DEVELOPMENT I			OCT 2013 RENT FOR JOSEPH MOHEAD 7114 S CORNELL APT 1A	362.00
0140	220140	0869	CHECKMATE REALTY DEVELOPMENT I			SEPT 2013 RENT FOR JOSEPH MOHEAD 7114 S CORNELL APT 1A	362.00
0140	220140	0869	CHICAGO REAL ESTATE RESOURCES INC			FEB 2013 RENT FOR KEVIN COACHMEN 6022 S INDIANA #205	622.00
0140	220140	0869	CHICAGO REAL ESTATE RESOURCES INC			JAN 2013 RENT FOR KEVIN COACHMEN 6022 S INDIANA #205	622.00
0140	220140	0869	CHICAGO REAL ESTATE RESOURCES INC			MAR 2013 RENT FOR KEVIN COACHMEN 6022 S INDIANA #205	622.00
0140	220140	0869	CN RUSSO AND CO			2013 Oct shelter plus care rental payment for G Alexander 1551 W 90th St Grant I	484.00
0140	220140	0869	C N RUSSO & CO INC			2013 Sept Shelter Plus Care Grant I Rental Payment for G Alexander 1551 W 90th Str	484.00
0140	220140	0869	C N RUSSO & CO INC			Shelter Plus Care - April, 2013 rent for Georgeanne Alexander, 1551 W. 90th St, Chicago, IL 60620.March	484.00
0140	220140	0869	C N RUSSO & CO INC			Shelter Plus Care - March 2013 rent for Georgeanne Alexander, 1551 W. 90th St, Chicago, IL 60620.March	553.00
0140	220140	0869	C N RUSSO & CO INC			Shelter Plus Care - May, 2013 rent for Georgeanne Alexander, 1551 W. 90th St., Chicago, IL 60620	484.00
0140	220140	0869	CRAGIN REALTY GROUP			APR 2013 RENT FOR ANGELA APPLEBY 3020 W SUNNYSIDE 2ND FL WEST	684.00

0140	220140	0869	CRAGIN REALTY GROUP			AUG 2013 RENT FOR ANGELA APPLEBY 3020 W SUNNYSIDE 2ND FL WEST	684.00
0140	220140	0869	CRAGIN REALTY GROUP			FEB 2013 RENT FOR ANGELA APPLEBY 3020 W SUNNYSIDE 2ND FL WEST	691.00
0140	220140	0869	CRAGIN REALTY GROUP			JAN 2013 RENT FOR ANGELA APPLEBY 3020 W SUNNYSIDE 2ND FL WEST	691.00
0140	220140	0869	CRAGIN REALTY GROUP			JULY 2013 RENT FOR ANGELA APPLEBY 3020 W SUNNYSIDE 2ND FL W	684.00
0140	220140	0869	CRAGIN REALTY GROUP			JUNE 2013 RENT FOR ANGELA APPLEBY 3020 W SUNNYSIDE 2ND FL WEST	684.00
0140	220140	0869	CRAGIN REALTY GROUP			MAR 2013 RENT FOR ANGELA APPLEBY 3020 W SUNNYSIDE 2ND FL WEST	691.00
0140	220140	0869	CRAGIN REALTY GROUP			MAY 2013 RENT FOR ANGELA APPLEBY 3020 W SUNNYSIDE 2ND FL	684.00
0140	220140	0869	CRAGIN REALTY GROUP			OCT 2013 RENT FOR ANGELA APPLEBY 3020 W SUNNYSIDE 2ND FL WEST	684.00
0140	220140	0869	CRAGIN REALTY GROUP			SEPT 2013 RENT FOR ANGELA APPLEBY 3020 W SUNNYSIDE 2ND FL WEST	684.00
0140	220140	0869	CUBERO, DAVID W			2013 Sept shelter plus care rental payment for Caprice Hatcher 1114 S California	1,143.00
0140	220140	0869	CUBERO, DAVID W			Aug 2013, Shelter Plus Care Rental Payment for Caprice Hatcher 1114 S California	1,143.00
0140	220140	0869	CUBERO, DAVID W			July 2013, Shelter Plus Care Rental Payment for Caprice Hatcher 1114 S California	1,143.00
0140	220140	0869	CUBERO, DAVID W			Nov 2013 SPC Grant I Rental Payment for C Hatcher 1114 S California	1,143.00
0140	220140	0869	CUBERO, DAVID W			Oct 2013, Shelter plus care rental payment for C Hatcher 1114 S California grant 1	1,143.00
0140	220140	0869	CUBERO, DAVID W			Shelter Plus Care - April, 2013 - Caprice Hatcher, 1114 S. California, Chicago, IL 60649	1,143.00
0140	220140	0869	CUBERO, DAVID W			Shelter Plus Care - February, 2013 - Caprice Hatcher, 1114 S. California, Chicago, IL 60624	1,079.00
0140	220140	0869	CUBERO, DAVID W			Shelter Plus Care - June, 2013 - Caprice Hatcher, 1114 S. California, Chicago, IL 60649.	1,143.00
0140	220140	0869	CUBERO, DAVID W			Shelter Plus Care - March, 2013 - Caprice Hatcher, 1114 S. California, Chicago, IL 60624	1,143.00
0140	220140	0869	CUBERO, DAVID W			Shelter Plus Care - May, 2013 - Caprice Hatcher, 1114 S. California, Chicago, IL 60649	1,143.00
0140	220140	0869	DANIEL BOSAK			APR 2013 RENT FOR TRISA SLAUGHTER 2741 W 66TH ST 2E	758.00
0140	220140	0869	DANIEL BOSAK			AUG 2013 RENT FOR TRISA SLAUGHTER 2741 W 66TH ST 2E	758.00
0140	220140	0869	DANIEL BOSAK			FEB 2013 RENT FOR TRISHA SLAUGHTER 2741 W 66TH ST #2E	782.00
0140	220140	0869	DANIEL BOSAK			MAR 2013 RENT FOR TRISHA SLAUGHTER 2741 W 66TH ST #2E	782.00
0140	220140	0869	DANIEL BOSAK			MAY 2013 RENT FOR TRISA SLAUGHTER 2741 W 66TH ST 2E	758.00
0140	220140	0869	DANIEL BOSAK			OCT 2013 RENT FOR TRISA SLAUGHTER 2741 W 66TH ST 2E	758.00
0140	220140	0869	DANIEL BOSAK			SECURITY DEPOSIT FOR TRISHA SLAUGHTER 2741 W 66TH ST #2E	958.00
0140	220140	0869	DANIEL BOSAK			SEPT 2013 RENT FOR TRISA SLAUGHTER 2741 W 66TH ST 2E	758.00
0140	220140	0869	DIVERSEY CHICAGO LLC			Shelter Plus Care - April, 2013 - Wilma Rivera, 4406 W. Diversey - 2nd Floor, Chicago, IL 60639	604.00
0140	220140	0869	DIVERSEY CHICAGO LLC			SHELTER PLUS CARE - February 2013 - Wilma Rivera, 4406 W. Diversey - 2nd Fl., Chicago, IL 60639	786.00
0140	220140	0869	DIVERSEY CHICAGO LLC			SHELTER PLUS CARE - JANUARY 2013 * Wilma Rivera, 4406 W. Diversey, 2nd Fl. - Chicago, IL 60639	786.00
0140	220140	0869	DIVERSEY CHICAGO LLC			Shelter Plus Care - March 2013 - Wilma Rivera, 4406 W. Diversey - 2nd Floor, Chicago, IL 60639	786.00
0140	220140	0869	DIVERSEY CHICAGO LLC			Shelter Plus Care - Wilma Rivera, 4406 W. Diversey - 2nd Floor, Chicago, IL 60639.	914.00
0140	220140	0869	DMG REALTY GROUP LLC			2013 Sept, Shelter Plus Care Rental Payment Grant III for Diane Bolanos 13323 s Carondelet	954.00

0140	220140	0869	DMG REALTY GROUP LLC			2013 Shelter Plus Care Deposit Rental Payment for Diane Bolanos 13323 S Carondolet. Grant III	1,000.00
0140	220140	0869	DMG REALTY GROUP LLC			AUG 2013, Shelter Plus Care Rental Payment for Diane Bolanos 123323 S Carondolet 2nd Floor. Grant III	954.00
0140	220140	0869	DMG REALTY GROUP LLC			July 2013 Shelter Plus Care Rental Payment for Diane Bolanos 13323 S Carondolet Grant III	954.00
0140	220140	0869	DMG REALTY GROUP LLC			Oct 2013 shelter plus care rental payment for D Bolanos 13323 S Carondolet	954.00
0140	220140	0869	D & Z MANAGEMENT			APR 2013 RENT FOR DIALLA BARENBURG 6000 N SHERIDAN RD #209	528.00
0140	220140	0869	D & Z MANAGEMENT			AUG 2013 RENT FOR DIALLA BARENBURG 6000 N SHERIDAN RD #209	558.00
0140	220140	0869	D & Z MANAGEMENT			FEB 2013 RENT FOR DIALLA BARENBURG 6000 N SHERIDAN RD #209	536.00
0140	220140	0869	D & Z MANAGEMENT			JAN 2013 RENT FOR DIALLA BARENBURG 6000 N SHERIDAN #209	536.00
0140	220140	0869	D & Z MANAGEMENT			JULY 2013 RENT FOR DIALLA BARENBERG 6000 N SHERIDAN #209	558.00
0140	220140	0869	D & Z MANAGEMENT			JUNE 2013 RENT FOR DIALLA BARENBERG 6000 N SHERIDAN #209	558.00
0140	220140	0869	D & Z MANAGEMENT			MAR 2013 RENT FOR DIALIA BARENBURG 6000 N SHERIDAN #209	536.00
0140	220140	0869	D & Z MANAGEMENT			MAY 2013 RENT FOR DIALLA BARENBURG 6000 N SHERIDAN #209	558.00
0140	220140	0869	D & Z MANAGEMENT			OCT 2013 RENT FOR DIALLA BARENBURG 6000 N SHERIDAN #209	558.00
0140	220140	0869	D & Z MANAGEMENT			SEPT 2013 RENT FOR DIALLA BARENBURG 6000 N SHERIDAN RD #209	558.00
0140	220140	0869	EARNEST THOMPSON			2013 Sept shelter plus care rental payment for rosemary hubbard grant I	719.00
0140	220140	0869	EARNEST THOMPSON			Aug 2013, Shelter Plus Care Rental Payment for Rosemary Hubbard 4930 W diversey Grant I	719.00
0140	220140	0869	EARNEST THOMPSON			July 2013, Shelter Plus Care Rental Payment for Rosemary Hubbard 4930 W diversey Grant I	719.00
0140	220140	0869	EARNEST THOMPSON			Nov 2013, SPC Grant I Rental Payment for R Hubbard 4930 W Diversey	719.00
0140	220140	0869	EARNEST THOMPSON			Oct 2013, Shelter plus care rental payment for R Hubbard 4930 W Diversey Grant 1	719.00
0140	220140	0869	EARNEST THOMPSON			Shelter Plus Care - April, 2013 - Rosemary Hubbard, 4930 W. Diversey, Chicago, IL 60639	719.00
0140	220140	0869	EARNEST THOMPSON			Shelter Plus Care - June, 2013 Rosemary Hubbard, 4930 W. Diversey, Chicago, IL 60639.	719.00
0140	220140	0869	EARNEST THOMPSON			Shelter Plus Care - March, 2013 - Rosemary Hubbard, 4930 W. Diversey, Chicago, IL 60639	719.00
0140	220140	0869	EARNEST THOMPSON			Shelter Plus Care - May, 2013 - Rosemary Hubbard, 4930 W. Diversey, Chicago, IL 60639	719.00
0140	220140	0869	EHRESMAN MANAGEMENT			2013 Sept shelter plus care Grant I rental payment for Janet Elmore 219 N Central	416.00
0140	220140	0869	EHRESMAN MANAGEMENT			Aug 2013, Shelter plus Care Rental Payment for Janet Elmore 219 N Central 3w (Grant I)	416.00
0140	220140	0869	EHRESMAN MANAGEMENT			July 2013, Shelter plus Care Rental Payment for Janet Elmore 219 N Central 3w (Grant I)	416.00
0140	220140	0869	EHRESMAN MANAGEMENT			Nov 2013, SPC Grant I Rental Payment for Janet Elmore 219 N Central 3W	416.00
0140	220140	0869	EHRESMAN MANAGEMENT			Oct 2013, Shelter plus care rental payment for J Elmore 219 N Central	416.00
0140	220140	0869	EHRESMAN MANAGEMENT			Shelter Plus Care - Janet Elmore, 219 N. Central 3W, Chicago, IL 60644	416.00
0140	220140	0869	EHRESMAN MANAGEMENT			Shelter Plus Care - April, 2013 - Janet Elmore, 219 N. Central 3W, Chicago, IL 60644	416.00

0140	220140	0869	EHRESMAN MANAGEMENT			SHELTER PLUS CARE - DECEMBER 2012 * Janet Elmore - 219 n. Central, #3W, Chicago, Il 60644	420.00
0140	220140	0869	EHRESMAN MANAGEMENT			SHELTER PLUS CARE - Janet Elmore, 219 N. Central - 3W, Chicago, IL 60644	416.00
0140	220140	0869	EHRESMAN MANAGEMENT			Shelter Plus Care - Janet Elmore, 219 N. Central 3W, Chicago, IL 60644	416.00
0140	220140	0869	EHRESMAN MANAGEMENT			Shelter Plus Care - Janet Elmore, 219 N. Central 3W, Chicago, IL 60644.	416.00
0140	220140	0869	EHRESMAN MANAGEMENT			SHELTER PLUS CARE - JANUARY 2013 * Janet Elmore - 219 n. Central #3W - Chicago, Il 60644	420.00
0140	220140	0869	ELLIS NEIGHBORHOOD DEV CORP			2013, Arch Shelter Plus Care Rental Payment for J Dennis 8200 S Ellis	604.00
0140	220140	0869	ELLIS NEIGHBORHOOD DEV CORP			2013 Sept, arch spc rental payment for j dennis 8200 s ellis	604.00
0140	220140	0869	ELLIS NEIGHBORHOOD DEV CORP			April 2013, Arch SPC Rental Payment for Jerold Dennis 8200 S Ellis	604.00
0140	220140	0869	ELLIS NEIGHBORHOOD DEV CORP			Arch SPC Payment for J Dennis 8200 S Ellis	604.00
0140	220140	0869	ELLIS NEIGHBORHOOD DEV CORP			Aug 2013, Arch Shelter Plus Care Rental Payment for J Dennis 8200 S Ellis	604.00
0140	220140	0869	ELLIS NEIGHBORHOOD DEV CORP			FEB 2013 Arch SPC Payment for J Dennis 8200 s Ellis	604.00
0140	220140	0869	ELLIS NEIGHBORHOOD DEV CORP			Jan 2013 Arch Shelter Plus Care Payment for Jerold Dennis 8200 S Ellis	604.00
0140	220140	0869	ELLIS NEIGHBORHOOD DEV CORP			July 2013 Arch SPC Rental Payment for Jerold Dennis 8200 S Ellis	604.00
0140	220140	0869	ELLIS NEIGHBORHOOD DEV CORP			June 2013, Arch SPC Rental Payment for Jerold Dennis 8200 S Ellis	604.00
0140	220140	0869	ELLIS NEIGHBORHOOD DEV CORP			May 2013 Arch Shelter Plus Care Grant III for Jerold Dennis 8200 S Ellis	604.00
0140	220140	0869	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	01-15-13-02-01-13SH	705.00
0140	220140	0869	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	04-01-12-03-31-13SH	1,448.00
0140	220140	0869	FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE	07-16-13-08-15-16SH	980.00
0140	220140	0869	FOREIT PROPERTIES LLC.			APR 2013 RENT FOR ROBERT JACOBS 1466 E 69TH ST	708.00
0140	220140	0869	FOREIT PROPERTIES LLC.			AUG 2013 RENT FOR ROBERT JACOBS 1466 E 69TH ST	623.00
0140	220140	0869	FOREIT PROPERTIES LLC.			FEB 2013 RENT FOR ROBERT JACOBS 1466 E 69TH ST	708.00
0140	220140	0869	FOREIT PROPERTIES LLC.			JAN 2013 RENT FOR ROBERT JACOBS 1466 E 69TH ST	685.00
0140	220140	0869	FOREIT PROPERTIES LLC.			JULY 2013 RENT FOR ROBERT JACOBS 1466 E 69TH ST	623.00
0140	220140	0869	FOREIT PROPERTIES LLC.			JUNE 2013 RENT FOR ROBERT JACOBS 1466 E 69TH ST	623.00
0140	220140	0869	FOREIT PROPERTIES LLC.			MAR 2013 RENT FOR ROBERT JACOBS 1466 E 69TH ST	708.00
0140	220140	0869	FOREIT PROPERTIES LLC.			MAY 2013 RENT FOR ROBERT JACOBS 1466 E 69TH ST	708.00
0140	220140	0869	FOREIT PROPERTIES LLC.			OCT 2013 RENT FOR ROBERT JACOBS 1466 E 69TH ST	623.00
0140	220140	0869	FOREIT PROPERTIES LLC.			SEPT 2013 RENT FOR ROBERT JACOBS 1466 E 69TH ST	623.00
0140	220140	0869	FRONTIER REALTY			FEB 2013 RENT FOR PATRICIA MONTGOMERY 6709 S CRREGIER 3G	382.00
0140	220140	0869	FRONTIER REALTY			Jan 2013 Rental Assistance for Anita Slate 7807 s Chappel	750.00
0140	220140	0869	FRONTIER REALTY			JAN 2013 RENT FOR PATRICIA MONTGOMERY 6709 S CREGIER 3G	386.00
0140	220140	0869	FRONTIER REALTY			MAR 2013 RENT FOR PATRICIA MONTGOMERY 6709 S CREGIER 3G	392.00
0140	220140	0869	FRONTIER REALTY			Oct 2013, shelter plus care ental payment for J Loggins 7805 S Chappel	919.00
0140	220140	0869	FRONTIER REALTY			Oct 2013, Shelter plus care rental payment for Anita Slate 7807 S Chappel	750.00
0140	220140	0869	FRONTIER REALTY GROUP			2013 Sept shelter plus care rental payment for grant III Anita Slate 7807 S Chappel	750.00
0140	220140	0869	FRONTIER REALTY GROUP			Apr 2013, SPC Rental Assistance for Anita Slate 7807 S Chappel	750.00
0140	220140	0869	FRONTIER REALTY GROUP			Aug 2013, SPC Rental Payment for Anita Slate 7807 S Chappel	750.00
0140	220140	0869	FRONTIER REALTY GROUP			June 2013, SPC Rental Payment for Anita Slate 7807 S Chappel	750.00
0140	220140	0869	FRONTIER REALTY GROUP			Mar 2013 Shelter Plus Care Payment for Anita Slate 7807 S Chappel	750.00
0140	220140	0869	FRONTIER REALTY GROUP			May 2013, Shelter Plus Care Rental Payment for Anita Slate 7807 S Chappel	750.00
0140	220140	0869	FRONTIER REALTY GROUP INC			2013 Sept, Shelter plus care grant I rental payment for JoSandra Loggins 7805 S Chappel	919.00

0140	220140	0869	FRONTIER REALTY GROUP INC			APR 2013 RENT FOR PATRICIA MONTGOMERY 6709 S CREGIER 3G	392.00
0140	220140	0869	FRONTIER REALTY GROUP INC			APRIL 2013 RENT FOR ROOSEVELT PRIDE 7212 S BENNETT 2ND FL	409.00
0140	220140	0869	FRONTIER REALTY GROUP INC			AUG 2013 RENT FOR PATRICIA MONTGOMERY 6709 S CREGIER 3G	392.00
0140	220140	0869	FRONTIER REALTY GROUP INC			AUG 2013 RENT FOR ROOSEVELT PRIDE 7212 S BENNETT 2ND FL	409.00
0140	220140	0869	FRONTIER REALTY GROUP INC			Aug 2013, Shelter Plus Care Rental Payment for Jos Sandra Loggins 7805 S Chappel Grant I	919.00
0140	220140	0869	FRONTIER REALTY GROUP INC			Feb 2013 Shelter Plus Care Payment for Anita Slate 7807 S Chappel	750.00
0140	220140	0869	FRONTIER REALTY GROUP INC			JULY 2013 RENT FOR PATRICIA MONTGOMERY 6709 S CREGIER 3G	392.00
0140	220140	0869	FRONTIER REALTY GROUP INC			JULY 2013 RENT FOR ROOSEVELT PRIDE 7212 S BENNETT 2ND FL	409.00
0140	220140	0869	FRONTIER REALTY GROUP INC			July 2013, Shelter Plus Care Rental Payment for Jos Sandra Loggins 7805 S Chappel Grant I	919.00
0140	220140	0869	FRONTIER REALTY GROUP INC			July 2013, SPC Rental Payment for Anita Slate 7807 S Chappel	750.00
0140	220140	0869	FRONTIER REALTY GROUP INC			JUNE 2013 RENT FOR PATRICIA MONTGOMERY 6709 S CREGIER 3G	392.00
0140	220140	0869	FRONTIER REALTY GROUP INC			JUNE 2013 RENT FOR ROOSEVELT PRIDE 7212 S BENNETT 2ND FL	409.00
0140	220140	0869	FRONTIER REALTY GROUP INC			MAY 2013 RENT FOR PATRICIA MONTGOMERY 6709 S CREGIER 3G	392.00
0140	220140	0869	FRONTIER REALTY GROUP INC			MAY 2013 RENT FOR ROOSEVELT PRIDE 7212 S BENNETT 2ND FL	409.00
0140	220140	0869	FRONTIER REALTY GROUP INC			Nov 2013, SPC Grant I Rental Payment for J Loggins 7805 S Chappel	919.00
0140	220140	0869	FRONTIER REALTY GROUP INC			OCT 2013 RENT FOR PATRICIA MONTGOMERY 6709 S CREGIER 3G	392.00
0140	220140	0869	FRONTIER REALTY GROUP INC			OCT 2013 RENT FOR ROOSEVELT PRIDE 7212 S BENNETT 2ND FL	409.00
0140	220140	0869	FRONTIER REALTY GROUP INC			SEPT 2013 RENT FOR PATRICIA MONTGOMERY 6709 S CREGIER 3G	392.00
0140	220140	0869	FRONTIER REALTY GROUP INC			SEPT 2013 RENT FOR ROOSEVELT PRIDE 7212 S BENNETT 2ND FL	409.00
0140	220140	0869	FRONTIER REALTY GROUP INC			Shelter Plus Care - June, 2013 - JoSandra Loggins, 7805 S. Chappel Ave. #1, Chicago, IL 60619.	919.00
0140	220140	0869	FRONTIER REALTY GROUP INC			Shelter Plus Care - May, 2013 - Jo-Sandra Loggins, 7805 South Chappel Ave. #1, Chicago, IL 60619.	919.00
0140	220140	0869	GEE PROPERTY			2013 SECURITY DEPOSIT FOR JOSHUA CHILDS 1509 W 82ND ST UNIT 1	875.00
0140	220140	0869	GEE PROPERTY			APR 2013 RENT FOR JOSHUA CHILDS 1509 W 82ND ST UNIT 1	875.00
0140	220140	0869	GEE PROPERTY			AUG 2013 RENT FOR JOSHUA CHILDS 1509 W 82ND ST	875.00
0140	220140	0869	GEE PROPERTY			FEB 2013 RENT FOR JOSHUA CHILDS 1509 W 82ND ST UNIT 1	875.00
0140	220140	0869	GEE PROPERTY			JULY 2013 RENT FOR JOSHUA CHILDS 1509 W 82ND ST	875.00
0140	220140	0869	GEE PROPERTY			JUNE 2013 RENT FOR JOSHUA CHILDS 1509 W 82ND ST	875.00
0140	220140	0869	GEE PROPERTY			MAR 2013 RENT FOR JOSHUA CHILDS 1509 W 82ND ST UNIT 1	875.00
0140	220140	0869	GEE PROPERTY			MAY 2013 RENT FOR JOSHUA CHILDS 1509 W 82ND ST UNIT 1	875.00
0140	220140	0869	GEE PROPERTY			SEPT 2013 RENT FOR JOSHUA CHILDS 1509 W 82ND ST	875.00
0140	220140	0869	GEORGE TOLBERT			AUG 2013 RENT FOR BEVERLY MAYFIELD 7107 S VERNON 1ST FL	951.00
0140	220140	0869	GEORGE TOLBERT			FEB 2013 RENT FOR BEVERLY MAYFIELD 7107 S VERNON 1ST FL	951.00
0140	220140	0869	GEORGE TOLBERT			JAN 2013 RENT FOR BEVERLY MAYFIELD 7107 S VERNON 1ST FL	907.00
0140	220140	0869	GEORGE TOLBERT			JULY 2013 RENT FOR BEVERLY MAYFIELD 7107 S VERNON 1ST FL	951.00
0140	220140	0869	GEORGE TOLBERT			JUNE 2013 RENT FOR BEVERLY MAYFIELD 7107 S VERNON 1ST FL	951.00

0140	220140	0869	GEORGE TOLBERT			MAR 2013 RENT FOR BEVERLY MAYFIELD 7107 S VERNON 1ST FL	951.00
0140	220140	0869	GEORGE TOLBERT			MAY 2013 RENT FOR BEVERLY MAYFIELD 7107 S VERNON 1ST FL	951.00
0140	220140	0869	GEORGE TOLBERT			OCT 2013 RENT FOR BEVERLY MAYFIELD 7107 S VERNON AVE 1ST FL	951.00
0140	220140	0869	GEORGE TOLBERT			SEPT 2013 RENT FOR BEVERLY MAYFIELD 7107 S VERNON 1ST FL	951.00
0140	220140	0869	HARDIN HOUSE			FEB 2013 Arch SPC Payment for C Grayson 7528 S Eggleston	500.00
0140	220140	0869	HARDIN HOUSE			FEB 2013 Arch SPC Payment for L Rogrers 7249 S Lawrence	500.00
0140	220140	0869	HARDIN HOUSE			Jan 2013 Arch Shelter Care Payment for Charles Grayson 7528 s Eggleston	500.00
0140	220140	0869	HARDIN HOUSE			Jan 2013 Arch Shelter Plus Care Payment for Laura Rogers 7249 S St Lawrence	500.00
0140	220140	0869	HARDIN HOUSE			Jan 2013 Arch SPC payment for James Wilcoxin 7528 S Eggleston	500.00
0140	220140	0869	HARDIN HOUSE			Jan 2013 Arch SPC Payment for James Wilcoxin 7528 S Eggleston	500.00
0140	220140	0869	HARDIN HOUSE			Mar 2013 Arch SPC Payment for James Wilcoxin 7528 s Eggleston	500.00
0140	220140	0869	HARDIN HOUSE			Mar 2013 Arch SPC Payment for Laura Rogers 7249 S St. Lawrence	500.00
0140	220140	0869	HARDIN HOUSE			March 2013 Arch SPC Payment for C Grayson	500.00
0140	220140	0869	HERRON ENTERPRISES			2013 Sept, Shelter Plus Care Rental Payment for Karen Whitaker 120 N Kildare	625.00
0140	220140	0869	HERRON ENTERPRISES			Aug 2013, SPC Rental Payment for Karen Whitaker 120 N Kildare #104 (grant I)	625.00
0140	220140	0869	HERRON ENTERPRISES			July 2013, SPC Rental Payment for Karen Whitaker 120 N Kildare #104 (grant I)	625.00
0140	220140	0869	HERRON ENTERPRISES			Nov 2013 SPC Grant I Rental Payment K Whitaker 120 N Kildare	625.00
0140	220140	0869	HERRON ENTERPRISES			Oct 2013, Shelter plus care rental payment for K Whitaker 120 N Kildare #104	625.00
0140	220140	0869	HERRON ENTERPRISES			Shelter Plus Care - April, 2013 - Karen Whitaker, 120 N. Kildare #104, Chicago, IL 60624	625.00
0140	220140	0869	HERRON ENTERPRISES			SHELTER PLUS CARE - DECEMBER 2012 - Karen Whitaker - 120 N. Kildare, #104 - Chicago, IL 60624	630.00
0140	220140	0869	HERRON ENTERPRISES			SHELTER PLUS CARE - February 2013 - Karen Whitaker, 120 N. Kildare #104, Chicago, IL 60624	625.00
0140	220140	0869	HERRON ENTERPRISES			Shelter Plus Care - January 2013 * Karen Whitaker - 120 N. Kildare, #104 - Chicago, IL 60624	630.00
0140	220140	0869	HERRON ENTERPRISES			Shelter Plus Care - June, 2013 - Karen Whitaker, 120 N. Kildare #104, Chicago, IL 60624.	625.00
0140	220140	0869	HERRON ENTERPRISES			Shelter Plus Care - March 2013 - Karen Whitaker, 120 N. Kildare #104, Chicago, IL 60624	625.00
0140	220140	0869	HERRON ENTERPRISES			Shelter Plus Care - May, 2013 - Karen Whitaker, 120 N. Kildare #104, Chicago, IL 60624	625.00
0140	220140	0869	HOYNE SWEET LLC			2013, Sept, Shelter Plus Care Grant I Rental Payment for G Beal 7516 1/2 N Hoyne	632.00
0140	220140	0869	HOYNE SWEET LLC			Aug 2013, Shelter Plus Care Rental Payment for Gwendolyn Beal 7516 1/2 N Hoyne	632.00
0140	220140	0869	HOYNE SWEET LLC			July 2013, Shelter Plus Care Rental Payment for Gwendolyn Beal 7516 1/2 N Hoyne	632.00
0140	220140	0869	HOYNE SWEET LLC			Nov 2013, SPC Grant I Rental payment for G Beal 7516 1/2 N Hoyne #1E	632.00
0140	220140	0869	HOYNE SWEET LLC			Oct 2013, Shelter plus care rental payment for G Beal 7516 1/2 n Hoyne grant I	632.00
0140	220140	0869	HOYNE SWEET LLC			SHELTER PLUS CARE - February 2013 - Gwendolyn Beal, 7516 1/2 N. Hoyne #1E, Chicago, IL 60643	617.00
0140	220140	0869	HOYNE SWEET LLC			Shelter Plus Care - Gwendolyn Beal - 7516 1/2 N. Hoyne #1E, Chicago, IL 60643	612.00
0140	220140	0869	HOYNE SWEET LLC			Shelter Plus Care - Gwendolyn Beal - 7516 1/2 N. Hoyne #1E, Chicago, IL 60643.	612.00
0140	220140	0869	HOYNE SWEET LLC			Shelter Plus Care - Gwendolyn Beal, 7516 1/2 N. Hoyne #1E, Chicago, IL 60643	612.00

0140	220140	0869	HOYNE SWEET LLC			SHELTER PLUS CARE - JANUARY 2013 * Gwendolyn Beal, - 7516 1/2 N. Hoyne, #1E - Chicago, Il 60643	617.00
0140	220140	0869	HOYNE SWEET LLC			Shelter Plus Care - March 2013 - Gwendolyn Beal, 7516 1/2 N. Hoyne #1E, Chicago, IL 60643	617.00
0140	220140	0869	HU HARPER LLC			AUG 2013 RENT FOR BRIAN DAVIS 5200 S HARPER	556.00
0140	220140	0869	HU HARPER LLC			JULY 2013 RENT FOR BRIAN DAVIS 5200 S HARPER	556.00
0140	220140	0869	HU HARPER LLC			OCT 2013 RENT FOR BRIAN DAVIS 5200 S HARPER	480.00
0140	220140	0869	HU HARPER LLC			SEPT 2013 RENT FOR BRIAN DAVIS 5200 S HARPER	556.00
0140	220140	0869	INTERFAITH HOUSING DEV CORP	24439	SHELTER PLUS CARE	01-01-13-01-30-13SH	2,180.09
0140	220140	0869	INTERFAITH HOUSING DEV CORP	24439	SHELTER PLUS CARE	02-01-13-02-28-13SH	2,390.84
0140	220140	0869	INTERFAITH HOUSING DEV CORP	24439	SHELTER PLUS CARE	03-01-13-03-31-13SH	2,390.84
0140	220140	0869	INTERFAITH HOUSING DEV CORP	24439	SHELTER PLUS CARE	04-01-13-04-30-13SH	2,390.84
0140	220140	0869	INTERFAITH HOUSING DEV CORP	24439	SHELTER PLUS CARE	05-01-13-05-31-13SH	2,390.84
0140	220140	0869	INTERFAITH HOUSING DEV CORP	24439	SHELTER PLUS CARE	06-01-13-06-30-13SH	2,390.84
0140	220140	0869	INTERFAITH HOUSING DEV CORP	24439	SHELTER PLUS CARE	07-01-13-07-31-13SH	1,993.84
0140	220140	0869	INTERFAITH HOUSING DEV CORP	24439	SHELTER PLUS CARE	08-01-13-08-31-13SH	1,663.00
0140	220140	0869	INTERFAITH HOUSING DEV CORP	24439	SHELTER PLUS CARE	09-01-13-09-30-13SH	1,663.00
0140	220140	0869	INTERFAITH HOUSING DEV CORP	24439	SHELTER PLUS CARE	110112-113012SH#SPC	2,180.09
0140	220140	0869	INTERFAITH HOUSING DEV CORP	24439	SHELTER PLUS CARE	120112-123112SH#SPC	2,180.09
0140	220140	0869	INTERFAITH HOUSING DEV CORP	24440	SHELTER PLUS CARE	01-01-13-01-31-13SH	4,316.92
0140	220140	0869	INTERFAITH HOUSING DEV CORP	24440	SHELTER PLUS CARE	02-01-13-02-28-13SH	4,316.92
0140	220140	0869	INTERFAITH HOUSING DEV CORP	24440	SHELTER PLUS CARE	03-01-13-03-31-13SH	4,316.92
0140	220140	0869	INTERFAITH HOUSING DEV CORP	24440	SHELTER PLUS CARE	04-01-13-04-28-13SH	4,316.88
0140	220140	0869	INTERFAITH HOUSING DEV CORP	24440	SHELTER PLUS CARE	05-01-13-05-31-13SH	3,777.25
0140	220140	0869	INTERFAITH HOUSING DEV CORP	24440	SHELTER PLUS CARE	06-01-13-06-30-13SH	3,777.25
0140	220140	0869	INTERFAITH HOUSING DEV CORP	24440	SHELTER PLUS CARE	07-01-13-07-31-13SH	3,777.25
0140	220140	0869	INTERFAITH HOUSING DEV CORP	24440	SHELTER PLUS CARE	08-01-13-08-31-13SH	3,777.25
0140	220140	0869	INTERFAITH HOUSING DEV CORP	24440	SHELTER PLUS CARE	09-01-13-09-30-13SH	3,777.25
0140	220140	0869	INTERFAITH HOUSING DEV CORP	24440	SHELTER PLUS CARE	110112-113012SH#SPC	4,316.92
0140	220140	0869	INTERFAITH HOUSING DEV CORP	24440	SHELTER PLUS CARE	120112-123112SH#SPC	4,316.92
0140	220140	0869	INTERFAITH HOUSING DEV CORP	24441	SHELTER PLUS CARE	01-01-13-01-31-13SH	4,848.58
0140	220140	0869	INTERFAITH HOUSING DEV CORP	24441	SHELTER PLUS CARE	02-01-13-02-28-13SH	4,848.58
0140	220140	0869	INTERFAITH HOUSING DEV CORP	24441	SHELTER PLUS CARE	03-01-13-03-31-13SH	4,848.58
0140	220140	0869	INTERFAITH HOUSING DEV CORP	24441	SHELTER PLUS CARE	04-01-13-04-30-13SH	4,848.58
0140	220140	0869	INTERFAITH HOUSING DEV CORP	24441	SHELTER PLUS CARE	05-01-13-05-31-13SH	4,848.58
0140	220140	0869	INTERFAITH HOUSING DEV CORP	24441	SHELTER PLUS CARE	07-01-13-07-31-13SH	4,848.58
0140	220140	0869	INTERFAITH HOUSING DEV CORP	24441	SHELTER PLUS CARE	08-01-13-08-31-13SH	4,848.58
0140	220140	0869	INTERFAITH HOUSING DEV CORP	24441	SHELTER PLUS CARE	09-06-13-09-30-13SH	3,535.42
0140	220140	0869	INTERFAITH HOUSING DEV CORP	24441	SHELTER PLUS CARE	120112-123112SH#SPC	4,848.58
0140	220140	0869	JAMES JACKSON 01			APR 2013 RENT FOR VERONICA SALTERS 47 W 103RD PL 1ST FL	1,004.00
0140	220140	0869	JAMES JACKSON 01			AUG 2013 RENT FOR VERONICA SALTERS 47 W 103RD PL 1ST FL	1,004.00
0140	220140	0869	JAMES JACKSON 01			FEB 2013 RENT FOR VERONICA SALTERS 47 W 103RD PL 1ST FL	1,089.00
0140	220140	0869	JAMES JACKSON 01			JAN 2013 RENT FOR VERONICA SALTERS 47 W 103RD PL 1ST FL	1,008.00
0140	220140	0869	JAMES JACKSON 01			JULY 2013 RENT FOR VERONICA SALTERS 47 W 103RD PL 1ST FL	1,004.00
0140	220140	0869	JAMES JACKSON 01			JUNE 2013 RENT FOR VERONICA SALTERS 47 W 103RD PL 1ST FL	1,004.00
0140	220140	0869	JAMES JACKSON 01			MAR 2013 RENT FOR VERONICA SALTERS 47 W 103RD PL 1ST FL	1,089.00
0140	220140	0869	JAMES JACKSON 01			MAY 2013 RENT FOR VERONICA SALTERS 47 W 103RD PL 1ST FL	1,004.00
0140	220140	0869	JAMES JACKSON 01			REVISION TO JAN 2013 RENT FOR VERONICA SALTERS 47 W 103RD PL 1ST FL	81.00
0140	220140	0869	JAMES JACKSON 01			SEPT 2013 RENT FOR VERONICA SALTERS 47 W 103RD PL 1ST FL	1,004.00

0140	220140	0869	JOHN WINTON			2013, Arch shelter plus care rental payment for Carlos Townsel 1636 W 55th Street 2nd fl	372.28
0140	220140	0869	JOHN WINTON			2013 Sept Arch Shelter Plus Care Rental Payment for Carlos Townsel 1636 W 55th Street 2nd fl	372.28
0140	220140	0869	JOHN WINTON			April 2013, Arch SPC Rental Payment for Carlos Townsel 1636 W 55th Street	372.28
0140	220140	0869	JOHN WINTON			Aug 2013, Arch SPC Rental Payment for C Townsel 1636 W 55th 2nd Fl	372.28
0140	220140	0869	JOHN WINTON			FEB 2013 Arch SPC Payment for C Townsel 1636 W 55th 2nd fl	372.28
0140	220140	0869	JOHN WINTON			Jan 2013 Arch Shelter Plus Care Payment for Carlos Townsel 1636 w 55th Street 2nd fl	372.28
0140	220140	0869	JOHN WINTON			July 2013, Arch SPC Rental Payment for Carlos Townsel 1636 W 55th Str 2nd Fl	372.28
0140	220140	0869	JOHN WINTON			June 2013 Arch Shelter Plus Care Rental Payment for Carlos Townsel 1636 W 55th 2nd Fl	372.28
0140	220140	0869	JOHN WINTON			Mar 2013 Arch SPC Payment for Carlos Townsel 1636 W 55th Street	372.28
0140	220140	0869	JOHN WINTON			May 2013 Arch Shelter Plus Care Rental Payment for Carlos Townsel 1636 W 55th	372.28
0140	220140	0869	JOSEPH KUMMERER			2013 Sept shelter plus care grant I rental payment for B Garb 1716 W Rascher	516.00
0140	220140	0869	JOSEPH KUMMERER			Aug 2013, Shelter Plus Care Rental Payment for Bryan Garb 1716 W Rascher Ave	516.00
0140	220140	0869	JOSEPH KUMMERER			July 2013, Shelter Plus Care Rental Payment for Bryan Garb 1716 W Rascher Ave	516.00
0140	220140	0869	JOSEPH KUMMERER			Nov 2013 SPC Grant I Rental Payment for B Garb 1716 W Rascher	516.00
0140	220140	0869	JOSEPH KUMMERER			Oct 2013 shelter plus care rental payment for B Garb 1716 W Rascher grant 1	516.00
0140	220140	0869	JOSEPH KUMMERER			Shelter Plus Care - April, 2013 - Bryan Garb, 1716 W. Rascher Ave. 1st Fl., Chicago, IL 60640.	516.00
0140	220140	0869	JOSEPH KUMMERER			SHELTER PLUS CARE - February 2013 - Bryan Garb, 1716 W. Rascher Ave. 1st Fl., Chicago, IL 60640	524.00
0140	220140	0869	JOSEPH KUMMERER			SHELTER PLUS CARE - JANUARY 2013 * Bryan Garb - 1716 N. Rascher Av, 1st Fl. - Chicago, Il 60640	524.00
0140	220140	0869	JOSEPH KUMMERER			Shelter Plus Care - June, 2013 - Bryan Garb - 1716 W. Rascher Ave., 1st Floor, Chicago, IL 60640.	516.00
0140	220140	0869	JOSEPH KUMMERER			Shelter Plus Care - March 2013 - Bryan Garb, 1716 W. Rascher Ave., 1st Fl., Chicago, IL 60640	524.00
0140	220140	0869	JOSEPH KUMMERER			Shelter Plus Care - May, 2013 - Bryan Garb, 1716 W. Rascher Ave. 1st Floor, Chicago, IL 60640	516.00
0140	220140	0869	JOYCE HARDIN			Aug 2013, shelter plus care rental payment for Georgeanne Alexander 8908 s Harper 3rd fl	484.00
0140	220140	0869	JOYCE HARDIN			JAN 2013 RENT FOR GEORGEANNE ALEXANDER 8909 S HARPER 3RD FL	788.00
0140	220140	0869	JOYCE HARDIN			July 2013, shelter plus care rental payment for Georgeanne Alexander 8908 s Harper 3rd fl	484.00
0140	220140	0869	JOYCE HARDIN			NOV 2012 RENT FOR GEORGEANNE ALEXANDER 8909 S HARPER 3RD FL	788.00
0140	220140	0869	JOYCE HARDIN			Shelter Plus Care - June, 0213 rent for Georgeanne Alexander, 8909 S. Harper - 3rd Floor, Chicago, IL 60619.	484.00
0140	220140	0869	JUAN SALINAS			2013 sept shelter plus care grant I rental payment for jesse dela paz 10601 s Ave M	400.00
0140	220140	0869	JUAN SALINAS			Aug 2013, Shelter Plus care rental payment for Jesse Dela Paz 10601 S Ave H	400.00
0140	220140	0869	JUAN SALINAS			July 2013, Shelter Plus care rental payment for Jesse Dela Paz 10601 S Ave H	400.00
0140	220140	0869	JUAN SALINAS			Nov 2013, SPC Grant I Rental Payment for Jesse Dela Paz 10601 S Ave H	400.00
0140	220140	0869	JUAN SALINAS			Oct 2013, Shelter plus care rental payment for Jess Del Paz 10601 S Ave H	400.00
0140	220140	0869	JUAN SALINAS			Shelter Plus Care - April 2013 - Jesse Dela Paz - 10601 S. Avenue H, Chicago, IL 60617.	400.00

0140	220140	0869	JUAN SALINAS			SHELTER PLUS CARE - JANUARY 2013 * Jesse Dela Paz - 10615 S. Avenue H, Chicago, Il 60617	404.00
0140	220140	0869	JUAN SALINAS			Shelter Plus Care - Jesse Dela Paz, 10601 S. Avenue H, Chicago, IL 60617	400.00
0140	220140	0869	JUAN SALINAS			SHELTER PLUS CARE - Jesse Dela Paz, 10601 S. Avenue H, Chicago, IL 60617	400.00
0140	220140	0869	JUAN SALINAS			Shelter Plus Care - June, 2013 - Jesse Dela Paz, 10601 S. Avenue H, Chicago, IL 60617.	400.00
0140	220140	0869	JUAN SALINAS			Shelter Plus Care - May, 2013 - Jesse Dela Paz, 10601 S. Avenue H, Chicago, IL 60617	400.00
0140	220140	0869	JULIA KHAN			2013 July, SPC Rental Payment for Esther Kelly 10505 S Corliss	983.00
0140	220140	0869	JULIA KHAN			April 2013, SPC Rental Assistance for Esther Kelly 10505 S Corliss	983.00
0140	220140	0869	JULIA KHAN			Feb 2013 Shelter Plus Care Payment for E Kelly 10505 S Corliss	987.00
0140	220140	0869	JULIA KHAN			Jan 2013 Rental Assistance for Esther Kelly 10505 s Corliss	987.00
0140	220140	0869	JULIA KHAN			June 2013, SPC Rental Payment for Esther Kelly 10505 S Corliss	983.00
0140	220140	0869	JULIA KHAN			Mar 2013 Shelter Plus Care Payment for Esther Kelly 10505 S Corliss	987.00
0140	220140	0869	JULIA KHAN			May 2013, Shelter Plus Care Rental Payment for Esther Kelly 10505 S Corliss	983.00
0140	220140	0869	JULIA KHAN			Oct 2013, shelter plus care rental payment for Esther Kelly 10505 S Corliss grant III	983.00
0140	220140	0869	JULIO C PEREZ			2013 Sept, Shelter plus care grant I rental assistance for Ramona Sapon 2112 N Keeler	720.00
0140	220140	0869	JULIO C PEREZ			aug 2013, SPC Rental Payment for Ramona Sapon 2112 N Keeler Grant I	720.00
0140	220140	0869	JULIO C PEREZ			July 2013, SPC Rental Payment for Ramona Sapon 2112 N Keeler Grant I	720.00
0140	220140	0869	JULIO C PEREZ			Nov 2013 SPC Grant I Rental Payment for R Sapon 2112 N Keeler	720.00
0140	220140	0869	JULIO C PEREZ			Oct 2013, shelter plus care rental payment for R Sapon 2112 N Keeler	720.00
0140	220140	0869	JULIO C PEREZ			Shelter Plus Care - April, 2013 - Ramona Sapon, 2112 N. Keeler - 2nd Floor, Chicago, IL 60639	1,086.00
0140	220140	0869	JULIO C PEREZ			SHELTER PLUS CARE - February 2013 - Ramona Sapon, 2112 N. Keeler - 2nd Fl., Chicago, IL 60639	1,086.00
0140	220140	0869	JULIO C PEREZ			Shelter Plus Care - January 2013 - Ramona Sapon - 2112 N. Keeler - 2nd Fl., Chicago, Il 60638	1,086.00
0140	220140	0869	JULIO C PEREZ			Shelter Plus Care - June, 2013 - Ramona Sapon, 2112 N. Keeler - 2nd Floor, Chicago, IL 60639.	420.00
0140	220140	0869	JULIO C PEREZ			Shelter Plus Care - March 2013 - Ramona Sapon, 2112 N. Keeler - 2nd Fl., Chicago, IL 60639	1,086.00
0140	220140	0869	JULIO C PEREZ			Shelter Plus Care - May, 2013 - Ramona Sapon, 2112 N. Keeler - 2nd Floor, Chicago, IL 60639	1,086.00
0140	220140	0869	KASS MANAGEMENT			DEC 2012 RENT FOR RITA DIXON 1708 W JUNEWAY 1I	678.00
0140	220140	0869	KASS MANAGEMENT			JAN 2013 RENT FOR RITA DIXON 1708 W JUNEWAY 1I	678.00
0140	220140	0869	KASS MANAGEMENT			MAY 2013 RENT FOR GEORGIA SMITH 7956 S DREXEL #3	491.00
0140	220140	0869	KASS MANAGEMENT			MAY 2013 RENT FOR JAMES GREEN 9140 S COTTAGE GROVE 1A	446.00
0140	220140	0869	KASS MANAGEMENT			MAY 2013 RENT FOR JANICE BIBBS 1337 W TOUHY #2S	612.00
0140	220140	0869	KASS MANAGEMENT			MAY 2013 RENT FOR RITA DIXON 1708 W JUNEWAY 1I	670.00
0140	220140	0869	KASS MANAGEMENT			MAY 2013 RENT FOR SHERLY BOYD 5246 S DREXEL 2W	571.00
0140	220140	0869	KASS MANAGEMENT			MAY 2013 RENT FOR STANLEY WASHINGTON 9150 S COTTAGE GROVE #2A	722.00
0140	220140	0869	KASS MANAGEMENT			2013, Sept, shelter plus care grant III rental Payment for Barbara Jones 8003 S Drexel	347.00
0140	220140	0869	KASS MANAGEMENT			2013 Sept Shelter plus care grant I rental payment for Thelma Brown 1725 W 91st	456.00
0140	220140	0869	KASS MANAGEMENT			April 2013 Rental Assistance for Barbara Jones 8003 S Drexel	347.00
0140	220140	0869	KASS MANAGEMENT			APRIL 2013 RENT FOR GEORGIA SMITH 7956 S DREXEL #3	491.00
0140	220140	0869	KASS MANAGEMENT			APRIL 2013 RENT FOR JAMES GREEN 9140 S COTTAGE GROVE #1A	446.00
0140	220140	0869	KASS MANAGEMENT			APRIL 2013 RENT FOR JANICE BIBBS 1337 W TOUHY AVE APT 2S	612.00

0140	220140	0869	KASS MANAGEMENT			APRIL 2013 RENT FOR RITA DIXON 1708 W JUNEWAY 11	670.00
0140	220140	0869	KASS MANAGEMENT			APRIL 2013 RENT FOR SHERLY BOYD 5246 S DREXEL APT 2W	571.00
0140	220140	0869	KASS MANAGEMENT			APRIL 2013 RENT FOR STANLEY WASHINGTON 9150 S COTTAGE GROVE #2A	722.00
0140	220140	0869	KASS MANAGEMENT			April 2013 Shelter Plus Care Grant I Rental Payment for Thelma Brown 1725 W 91st	456.00
0140	220140	0869	KASS MANAGEMENT			AUG 2013 RENT FOR GEORGIA SMITH 7956 S DREXEL #3	491.00
0140	220140	0869	KASS MANAGEMENT			AUG 2013 RENT FOR JAMES GREEN 9140 S COTTAGE GROVE	446.00
0140	220140	0869	KASS MANAGEMENT			AUG 2013 RENT FOR JANICE BIBBS 1337 W TOUHY AVE #2S	612.00
0140	220140	0869	KASS MANAGEMENT			AUG 2013 RENT FOR RITA DIXON 1708 W JUNEWAY#11	670.00
0140	220140	0869	KASS MANAGEMENT			AUG 2013 RENT FOR SHERLY BOYD 5246 S DREXEL APT 2W	571.00
0140	220140	0869	KASS MANAGEMENT			AUG 2013 RENT FOR STANLEY WASHINGTON 9150 S COTTAGE GROVE #2A	722.00
0140	220140	0869	KASS MANAGEMENT			Aug 2013, Shelter Plus Care Rental Payment for Thelma Brown 1725 W 91st Street	456.00
0140	220140	0869	KASS MANAGEMENT			August 2013, Shelter Plus Care Rental Payment for Barbara Jones 8003 S Drexel Apt 1. Grant III	347.00
0140	220140	0869	KASS MANAGEMENT			DEC 2012 RENT FOR RITA DIXON 1708 W JUNEWAY 11	678.00
0140	220140	0869	KASS MANAGEMENT			FEB 2013 RENT FOR GEORGIA SMITH 7956 S DREXEL #3	501.00
0140	220140	0869	KASS MANAGEMENT			FEB 2013 RENT FOR JAMES GREEN 9140 S COTTAGE GROVE #1A	446.00
0140	220140	0869	KASS MANAGEMENT			FEB 2013 RENT FOR JANICE BIBBS 1337 W TOUHY APT 2S	615.00
0140	220140	0869	KASS MANAGEMENT			FEB 2013 RENT FOR RITA DIXON 1708 W JUNEWAY 11	678.00
0140	220140	0869	KASS MANAGEMENT			FEB 2013 RENT FOR SHERLY BOYD 5246 S DREXEL APT 2W	571.00
0140	220140	0869	KASS MANAGEMENT			FEB 2013 RENT FOR STANLEY WASHINGTON 9150 S COTTAGE GROVE #2A	729.00
0140	220140	0869	KASS MANAGEMENT			Feb 2013 Shelter Plus Care Payment for B Jones 8003 S Drexel	347.00
0140	220140	0869	KASS MANAGEMENT			Feb 2013 Shelter Plus Care Payment for Yvonne Hardcastle	964.00
0140	220140	0869	KASS MANAGEMENT			Jan 2013 Rental Assistance for Barbara Jones 8003 S Drexel	376.00
0140	220140	0869	KASS MANAGEMENT			Jan 2013 Rental Assistance for Yvonne Hardcastle 3521 W Fullerton	964.00
0140	220140	0869	KASS MANAGEMENT			JAN 2013 RENT FOR RITA DIXON 1708 W JUNEWAY 11	678.00
0140	220140	0869	KASS MANAGEMENT			JULY 2013 RENT FOR GEORGIA SMITH 7956 S DREXEL #3	491.00
0140	220140	0869	KASS MANAGEMENT			JULY 2013 RENT FOR JAMES GREEN 9140 S COTTAGE GROVE #1A	446.00
0140	220140	0869	KASS MANAGEMENT			JULY 2013 RENT FOR JANICE BIBBS 1337 W TOUHY APT 2S	612.00
0140	220140	0869	KASS MANAGEMENT			JULY 2013 RENT FOR RITA DIXON 1708 W JUNEWAY #11	670.00
0140	220140	0869	KASS MANAGEMENT			JULY 2013 RENT FOR SHERLY BOYD 5246 S DREXEL APT 2W	571.00
0140	220140	0869	KASS MANAGEMENT			JULY 2013 RENT FOR STANLEY WASHINGTON 9150 S COTTAGE GROVE #2A	722.00
0140	220140	0869	KASS MANAGEMENT			July 2013, Shelter Plus Care Rental Payment for Thelma Brown 1725 W 91st Street	456.00
0140	220140	0869	KASS MANAGEMENT			July 2013, SPC Rental Payment for Barbara Jones 8003 S Drexel	347.00
0140	220140	0869	KASS MANAGEMENT			JUNE 2013 RENT FOR GEORGIA SMITH 7956 S DREXEL #3	491.00
0140	220140	0869	KASS MANAGEMENT			JUNE 2013 RENT FOR JAMES GREEN 9140 S COTTAGE GROVE #1A	446.00
0140	220140	0869	KASS MANAGEMENT			JUNE 2013 RENT FOR JANICE BIBBS 1337 W TOUHY APT 2S	612.00
0140	220140	0869	KASS MANAGEMENT			JUNE 2013 RENT FOR RITA DIXON 1708 W JUNEWAY #11	670.00
0140	220140	0869	KASS MANAGEMENT			JUNE 2013 RENT FOR SHERLY BOYD 5246 S DREXEL APT 2W	571.00
0140	220140	0869	KASS MANAGEMENT			JUNE 2013 RENT FOR STANLEY WASHINGTON 9150 S COTTAGE GROVE #2A	722.00
0140	220140	0869	KASS MANAGEMENT			June 2013, SPC Rental Payment for 8003 S Drexel Apt 1	347.00
0140	220140	0869	KASS MANAGEMENT			MAR 2013 RENT FOR GEORGIA SMITH 7956 S DREXEL #3	501.00
0140	220140	0869	KASS MANAGEMENT			MAR 2013 RENT FOR JAMES GREEN 9140 S COTTAGE GROVE 1A	446.00
0140	220140	0869	KASS MANAGEMENT			MAR 2013 RENT FOR JANICE BIBBS 1337 W TOUHY AVE #2S	615.00
0140	220140	0869	KASS MANAGEMENT			MAR 2013 RENT FOR RITA DIXON 1708 W JUNEWAY 11	678.00
0140	220140	0869	KASS MANAGEMENT			MAR 2013 RENT FOR SHERLY BOYD 5246 S DREXEL APT 2W	571.00

0140	220140	0869	KASS MANAGEMENT			MAR 2013 RENT FOR STANLEY WASHINGTON 9150 S COTTAGE GROVE #2A	729.00
0140	220140	0869	KASS MANAGEMENT			Mar 2013 Shelter Plus Care Payment for B Jones 8003 s Drexel	347.00
0140	220140	0869	KASS MANAGEMENT			Mar 2013 Shelter Plus Care Payment for Yvonne Hardcastle 3521 W Fullerton	964.00
0140	220140	0869	KASS MANAGEMENT			May 2013 Shelter Plus Care Grant I Rental Payment for Thelma Brown 1729 W 91st	456.00
0140	220140	0869	KASS MANAGEMENT			May 2013, Shelter Plus Care Rental payment for Barbara Jones 8003 S Drexel	347.00
0140	220140	0869	KASS MANAGEMENT			Nov 2013, SPC Grant I Rental Payment for T Brown 1725 W 91st	456.00
0140	220140	0869	KASS MANAGEMENT			OCT 2013 RENT FOR GEORGIA SMITH 7956 S DREXEL APT 3	491.00
0140	220140	0869	KASS MANAGEMENT			OCT 2013 RENT FOR JAMES GREEN 9140 S COTTAGE GROVE #1A	446.00
0140	220140	0869	KASS MANAGEMENT			OCT 2013 RENT FOR JANICE BIBBS 1337 W TOUHY APT 2S	612.00
0140	220140	0869	KASS MANAGEMENT			OCT 2013 RENT FOR RITA DIXON 1708 W JUNEWAY #11	670.00
0140	220140	0869	KASS MANAGEMENT			OCT 2013 RENT FOR SHERLY BOYD 5246 S DREXEL APT 2W	571.00
0140	220140	0869	KASS MANAGEMENT			OCT 2013 RENT FOR STANLEY WASHINGTON 9150 S COTTAGE GROVE #2A	722.00
0140	220140	0869	KASS MANAGEMENT			Oct 2013, Shelter plus care rental payment for T Brown 1725 W 91st grant I	456.00
0140	220140	0869	KASS MANAGEMENT			SEPT 2013 RENT FOR GEORGIA SMITH 7956 S DREXEL #3	491.00
0140	220140	0869	KASS MANAGEMENT			SEPT 2013 RENT FOR JAMES GREEN 9140 S COTTAGE GROVE 1A	446.00
0140	220140	0869	KASS MANAGEMENT			SEPT 2013 RENT FOR JANICE BIBBS 1337 W TOUHY APT 2S	612.00
0140	220140	0869	KASS MANAGEMENT			SEPT 2013 RENT FOR RITA DIXON 1708 W JUNEWAY #11	670.00
0140	220140	0869	KASS MANAGEMENT			SEPT 2013 RENT FOR SHERLY BOYD 5246 S DREXEL APT 2W	571.00
0140	220140	0869	KASS MANAGEMENT			SEPT 2013 RENT FOR STANLEY WASHINGTON 9150 S COTTAGE GROVE #2A	722.00
0140	220140	0869	KASS MANAGEMENT			Shelter Plus Care - April, 2013 - JoSandra Loggins, 9140 S. Cottage Grove 2B, Chicago, IL 60619	603.00
0140	220140	0869	KASS MANAGEMENT			Shelter Plus Care - April 2013 - Wanda Blair, 6800 South Jeffrey #3A, Chicago, IL 60649	895.00
0140	220140	0869	KASS MANAGEMENT			SHELTER PLUS CARE - DECEMBER 2012 * JoSandra Loggins, 9140 S. Cottage Grove Ave., #2b, Chicago, IL 60619	609.00
0140	220140	0869	KASS MANAGEMENT			SHELTER PLUS CARE - February 2013 - JoSandra Loggins, 9140 S. Cottage Grove 2B, Chicago, IL 60619	609.00
0140	220140	0869	KASS MANAGEMENT			SHELTER PLUS CARE - February 2013 - Thelma Brown, 1725 W. 91st Street, Chicago, IL 60620	518.00
0140	220140	0869	KASS MANAGEMENT			SHELTER PLUS CARE - February 2013 - Wanda Blair, 6800 South Jeffrey #3A, Chicago, IL 60649	895.00
0140	220140	0869	KASS MANAGEMENT			SHELTER PLUS CARE - JANUARY 2013 * JoSandra Loggins - 9140 S. Cottage Grove Av., #2B - Chicago, IL 60619	609.00
0140	220140	0869	KASS MANAGEMENT			SHELTER PLUS CARE - JANUARY 2013 * Wanda Blair, 6800 S. Jeffrey, #3A - Chicago, IL 60649	895.00
0140	220140	0869	KASS MANAGEMENT			Shelter Plus Care - June, 2013 - Thelma Brown, 1725 W. 91st Street, Chicago, IL 60620.	456.00
0140	220140	0869	KASS MANAGEMENT			Shelter Plus Care - March 2013 - JoSandra Loggins, 9140 S. Cottage Grove 2B, Chicago, IL 60619	609.00
0140	220140	0869	KASS MANAGEMENT			Shelter Plus Care - March 2013 - Thelma Brown, 1725 W. 91st Street, Chicago, IL 60620	518.00
0140	220140	0869	KASS MANAGEMENT			Shelter Plus Care - March 2013 - Wanda Blair, 6800 South Jeffrey #3A, Chicago, IL 60649	895.00
0140	220140	0869	KASS MANAGEMENT SERVICE			SHELTER PLUS CARE - JANUARY 2013 * Thelma Brown - 1725 W. 91st St., 1st Fl. - Chicago, IL 60620	518.00
0140	220140	0869	KASS MANAGEMENT SERVICES			SHELTER PLUS CARE - JANUARY 2013 * Joshua Childs - 1733 W. 91st St., 3rd Fl., - Chicago, IL 60620	800.00
0140	220140	0869	KASS MANAGEMENT SERVICES INC			JAN 2013 RENT FOR GEORGIA SMITH 7956 S DREXEL #3	501.00
0140	220140	0869	KASS MANAGEMENT SERVICES INC			JAN 2013 RENT FOR JAMES GREEN 9140 S COTTAGE GROVE #1A	474.00

0140	220140	0869	KASS MANAGEMENT SERVICES INC			JAN 2013 RENT FOR JANICE BIBBS 1337 W TOUHY AVE APT #2S	615.00
0140	220140	0869	KASS MANAGEMENT SERVICES INC			JAN 2013 RENT FOR SHERLY BOYD 5246 S DREXEL APT 2W	621.00
0140	220140	0869	KASS MANAGEMENT SERVICES INC			JAN 2013 RENT FOR STANLEY WASHINGTON 9150 S COTTAGE GROVE #2A	729.00
0140	220140	0869	LAWSON HOUSE YMCA			April 2013 Arch SPC Rental Payment for Kymetha Ashford 30 w Chicago Ave Unit 1127	464.00
0140	220140	0869	LAWSON HOUSE YMCA			June 2013, Arch SPC Rental Payment for Kymetha Ashford 30 W Chicago Ave Unit 1127	464.00
0140	220140	0869	LAWSON YMCA			2013, Arch Shelter Plus Care Rental Payment for C Carter 30 W Chicago Ave Unit 1209	464.00
0140	220140	0869	LAWSON YMCA			2013, Arch shelter plus care rental payment for C Orr 30 W Chicago unit 840	464.00
0140	220140	0869	LAWSON YMCA			2013, Arch shelter plus care rental payment for D Black 30 W Chicago Ave	464.00
0140	220140	0869	LAWSON YMCA			2013, Arch shelter plus care rental payment for E McClurge 30 W Chicago ave	357.30
0140	220140	0869	LAWSON YMCA			2013, Arch shelter plus care rental payment for Gerald Walker	464.00
0140	220140	0869	LAWSON YMCA			2013, Arch Shelter Plus Care Rental Payment for J Paino 30 W Chicago	464.00
0140	220140	0869	LAWSON YMCA			2013, Arch shelter plus care rental payment for J Williams-Sims 30 W Chicago Ave Unit 1522	464.00
0140	220140	0869	LAWSON YMCA			2013, Arch Shelter Plus Care Rental Payment for J Wilson 30 W Chicago	464.00
0140	220140	0869	LAWSON YMCA			2013, Arch Shelter Plus Care Rental Payment for K Ashford 30 W Chicago Ave Unit 1127	464.00
0140	220140	0869	LAWSON YMCA			2013, Arch Shelter plus care rental payment for M Plump 30 W Chicago Ave	264.60
0140	220140	0869	LAWSON YMCA			2013, Arch shelter plus care rental payment for M Pryor 30 W Chicago unit 718	314.60
0140	220140	0869	LAWSON YMCA			2013, Arch shelter plus care rental payment for O Fleming 30 W Chicago ave Unit 1623	264.60
0140	220140	0869	LAWSON YMCA			2013, Arch Shelter Plus Care Rental Payment for R Capps 30 W Chicago Ave	464.00
0140	220140	0869	LAWSON YMCA			2013, Arch shelter plus care rental payment for R Dickens 30 W Chicago ave	264.60
0140	220140	0869	LAWSON YMCA			2013, arch shelter plus care rental payment for R Love 30 W Chicago Ave	464.00
0140	220140	0869	LAWSON YMCA			2013, arch shelter plus care rental payment for R Tolbert 30 W Chicago unit 1828	464.00
0140	220140	0869	LAWSON YMCA			2013, Arch Shelter plus care rental payment for S Muhammed 30 W Chicago ave	464.00
0140	220140	0869	LAWSON YMCA			2013 Arch shelter plus care rental payment for T Ford 30 W Chicago ave unit 824	464.00
0140	220140	0869	LAWSON YMCA			2013, arch shelter plus care rental payment for T Griffin 30 W Chicago	464.00
0140	220140	0869	LAWSON YMCA			2013, arch shelter plus care rental payment for T Hill 30 W Chicago unit 1627	464.00
0140	220140	0869	LAWSON YMCA			2013 arch spc rental payment for R Love 30 w Chicago	464.00
0140	220140	0869	LAWSON YMCA			2013 Sept Arch Shelter Plus Care Rental Payment for J Williams Sims 30 W Chicago Ave	464.00
0140	220140	0869	LAWSON YMCA			2013 Sept, Arch SPC Rental Payment for Carl Carter 30 W Chicago #1209	464.00
0140	220140	0869	LAWSON YMCA			2013 Sept, Arch SPC Rental Payment for C Orr 30 W Chicago U 840	464.00
0140	220140	0869	LAWSON YMCA			2013, Sept, Arch spc rental payment for D Black 30 W chicago Ave U 1818	464.00
0140	220140	0869	LAWSON YMCA			2013 Sept, Arch SPC Rental Payment for Earl McClurge 30 W Chicago	357.30
0140	220140	0869	LAWSON YMCA			2013 Sept, Arch SPC Rental Payment for G Walker 30 W Chicago Ave	464.00
0140	220140	0869	LAWSON YMCA			2013 Sept Arch SPC Rental Payment for John Wilson 30 W Chicago	464.00

0140	220140	0869	LAWSON YMCA			2013 Sept, Arch SPC Rental Payment for J Paino 30 W Chicago Ave	464.00
0140	220140	0869	LAWSON YMCA			2013 Sept, Arch SPC rental payment for K Ashford 30 W Chicago Ave, Unit 1127	464.00
0140	220140	0869	LAWSON YMCA			2013 Sept Arch SPC Rental Payment for L Shannon 30 W Chicago Unit 1501	464.00
0140	220140	0869	LAWSON YMCA			2013 Sept, Arch spc rental payment for Michael Plump 30 W Chicago Ave	264.60
0140	220140	0869	LAWSON YMCA			2013 Sept Arch SPC Rental Payment for M Pryor 30 WChicago Ave Unit 718	314.60
0140	220140	0869	LAWSON YMCA			2013 Sept, Arch spc rental payment for O Fleming 30 W Chicago Ave	264.64
0140	220140	0869	LAWSON YMCA			2013 Sept, Arch SPC Rental Payment for R Capps 30 W chicago Ave	464.00
0140	220140	0869	LAWSON YMCA			2013 Sept, Arch SPC Rental Payment for Richard Dickens 30 W Chicago ave	264.60
0140	220140	0869	LAWSON YMCA			2013 Sept Arch SPC Rental Payment for R Tolbert 30 W Chicago Ave	464.00
0140	220140	0869	LAWSON YMCA			2013 Sept, Arch spc rental payment for S Muhammed 30 W Chicago Ave	464.00
0140	220140	0869	LAWSON YMCA			2013 Sept, Arch SPC Rental Payment for T Ford 30 W Chicago Unit 824	464.00
0140	220140	0869	LAWSON YMCA			2013 Sept, Arch SPC Rental Payment for T Griffin 30 W Chicago Ae	464.00
0140	220140	0869	LAWSON YMCA			2013 Sept, Arch SPC Rental Payment for T Hill 30 WChicago U 1627	464.00
0140	220140	0869	LAWSON YMCA			Apr 2012 Arch Shelter Plus Care Rental Assistance for Lisa Devero 30 W Chicago Unit 1130	454.00
0140	220140	0869	LAWSON YMCA			April 2013, Arch SPC Rental Payment for Carl Carter 30 W Chicago #1209	464.00
0140	220140	0869	LAWSON YMCA			April 2013, Arch SPC Rental Payment for Charles Orr 30 W Chicago	464.00
0140	220140	0869	LAWSON YMCA			April 2013, Arch SPC Rental Payment for Gerald Walker 30 W Chicago	464.00
0140	220140	0869	LAWSON YMCA			April 2013, Arch SPC Rental Payment for John Wilson 30 W Chicago 1627	464.00
0140	220140	0869	LAWSON YMCA			April 2013, Arch SPC Rental Payment for Lisa Devero 30 W Chicago	464.00
0140	220140	0869	LAWSON YMCA			April 2013, Arch SPC Rental Payment for Michael Plump 30 W Chicago	264.60
0140	220140	0869	LAWSON YMCA			April 2013, Arch SPC Rental Payment for Michael Pryor 30 W Chicago	259.60
0140	220140	0869	LAWSON YMCA			April 2013, Arch SPC Rental Payment for Ollis Fleming , 30 W chicago ave #1623	264.60
0140	220140	0869	LAWSON YMCA			April 2013, Arch SPC Rental Payment for Ralph Capps 30 W Chicago Ave	464.00
0140	220140	0869	LAWSON YMCA			April 2013, Arch SPC Rental Payment for Richard Dickens 30 W Chicago Ave	264.60
0140	220140	0869	LAWSON YMCA			April 2013, Arch SPC Rental Payment for Ronnie Love 30 W Chicago	464.00
0140	220140	0869	LAWSON YMCA			April 2013, Arch SPC Rental Payment for Samuel Muhammed 30 W Chicago Ave	464.00
0140	220140	0869	LAWSON YMCA			April 2013, Arch SPC Rental Payment for Terrence Ford 30 W Chicago #824	464.00
0140	220140	0869	LAWSON YMCA			April 2013, Arch SPC Rental Payment for Thomas Hill 30W Chicago #1627	464.00
0140	220140	0869	LAWSON YMCA			April 2013, Arch SPC Rental Payment for Todd Griffin 30 W Chicago Ave	464.00
0140	220140	0869	LAWSON YMCA			Aug 2013, Arch SPC Rental Payment for C Carter 30 W Chicago Unit 1209	464.00
0140	220140	0869	LAWSON YMCA			Aug 2013, Arch SPC Rental Payment for C Orr 30 W Chicago Unit 840	464.00
0140	220140	0869	LAWSON YMCA			Aug 2013, Arch SPC Rental Payment for D Black 30 W Chicago Unit 1818	464.00
0140	220140	0869	LAWSON YMCA			Aug 2013, Arch SPC Rental Payment for E McClurge 30 W Chicago	357.30
0140	220140	0869	LAWSON YMCA			Aug 2013 Arch SPC Rental Payment for G Walker 30 W Chicago	464.00

0140	220140	0869	LAWSON YMCA			Aug 2013, Arch SPC Rental Payment for James Paino 30 W Chicaog Ave	710.00
0140	220140	0869	LAWSON YMCA			Aug 2013, Arch SPC Rental Payment for Janet Williams - Sims 30 W Chicaog	464.00
0140	220140	0869	LAWSON YMCA			Aug 2013 Arch SPC Rental Payment for John Wilson 30 W Chjicago Unit 1627	464.00
0140	220140	0869	LAWSON YMCA			Aug 2013 Arch SPC Rental Payment for K Ashford 30 W Chicago Unit 1127	464.00
0140	220140	0869	LAWSON YMCA			Aug 2013, Arch SPC Rental Payment for m Plump 30 W Chicago Ave	264.60
0140	220140	0869	LAWSON YMCA			Aug 2013, Arch SPC Rental Payment for M Pryor 30 W Chicago Ae Unit 71B	314.60
0140	220140	0869	LAWSON YMCA			Aug 2013, Arch SPC Rental Payment for Otis Fleming 30 W Chicago Unit 1623	264.64
0140	220140	0869	LAWSON YMCA			Aug 2013, Arch SPC Rental Payment for R Capps 30 W Chicago	464.00
0140	220140	0869	LAWSON YMCA			Aug 2013, Arch SPC Rental Payment for R Dickens 30 W Chicago	264.60
0140	220140	0869	LAWSON YMCA			Aug 2013, Arch SPC Rental Payment for R Love 30 W Chicago	464.00
0140	220140	0869	LAWSON YMCA			Aug 2013 Arch SPC Rental Payment for R Tolbert 30 W Chicaog Unit 1828	464.00
0140	220140	0869	LAWSON YMCA			Aug 2013, Arch SPC Rental Payment for S Muhammed 30 W Chicago Ave	464.00
0140	220140	0869	LAWSON YMCA			Aug 2013, Arch SPC Rental Payment for T Ford 30 W Chicago Unit 824	464.00
0140	220140	0869	LAWSON YMCA			Aug 2013, Arch SPC Rental Payment for T Griffin 30 W Chicago Ave	464.00
0140	220140	0869	LAWSON YMCA			Aug 2013, Arch SPC Rental Payment for T Hill 30 W Chicago Unit 1627	464.00
0140	220140	0869	LAWSON YMCA			August 2013, Arch SPC Rental Payment for L Shannon	464.00
0140	220140	0869	LAWSON YMCA			Dec 2012 - Arch Shelter Plus Care Rental Assistance for Terrence Ford 30 W Chicago Ave	459.00
0140	220140	0869	LAWSON YMCA			FEB 2013 Arch Shelter Plus Care Payment for K Ashford 30 West Chicago Ave Unit 1127	464.00
0140	220140	0869	LAWSON YMCA			FEB 2013 Arch SPC Payment for C Carter 30 W Chicago Ave	464.00
0140	220140	0869	LAWSON YMCA			FEB 2013 Arch SPC Payment for Lisa Devero 30 W Chicago Unit 1130	464.00
0140	220140	0869	LAWSON YMCA			FEB 2013 Arch SPC Payment for M Plump 30 W Chicago Ave	264.60
0140	220140	0869	LAWSON YMCA			FEB 2013 Arch SPC Payment for M Pryor 30 w Chicago Ave Unit 718	259.60
0140	220140	0869	LAWSON YMCA			FEB 2013 Arch SPC Payment for O Fleming	264.60
0140	220140	0869	LAWSON YMCA			FEB 2013 Arch SPC Payment for R Capps 30 W Chicago Ave	464.00
0140	220140	0869	LAWSON YMCA			FEB 2013 Arch SPC Payment for R Love 30 W Chicaog Ave	464.00
0140	220140	0869	LAWSON YMCA			FEB 2013 Arch SPC Payment for Samuel <u>ammed 30 W Chicago Ave	464.00
0140	220140	0869	LAWSON YMCA			FEB 2013 Arch SPC Payment for T Griffin 30 W Chicago Ave	464.00
0140	220140	0869	LAWSON YMCA			Feb 2013, Arch SPC Rental Payment for Charles Orr 30 W Chicago	464.00
0140	220140	0869	LAWSON YMCA			Feb Move in Fee - 2013 Arch SPC Payment for John Wilson 30 W Chicago Ave Unit 1323	509.00
0140	220140	0869	LAWSON YMCA			Jan 2013 Arch Shelter Plus Care for Otis Fleming 30 W Chicago Ave Unit 1623	264.60
0140	220140	0869	LAWSON YMCA			Jan 2013 Arch Shelter Plus Care Payment for Carl Carter 30 w Chicago Ave	568.88
0140	220140	0869	LAWSON YMCA			Jan 2013 Arch Shelter Plus Care Payment for Earl McClurge	357.30
0140	220140	0869	LAWSON YMCA			Jan 2013 Arch Shelter Plus Care Payment for Gerald Walker 30 w Chicago	464.00
0140	220140	0869	LAWSON YMCA			Jan 2013 Arch Shelter Plus Care Payment for Kymetha Ashford 30 West Chicago Ave	464.00
0140	220140	0869	LAWSON YMCA			Jan 2013 Arch Shelter Plus Care Payment for Lisa Devero 30 W Chicago Unit 1130	464.00
0140	220140	0869	LAWSON YMCA			Jan 2013 Arch Shelter Plus Care Payment for Michael Plump 30 W Chicago Ave	264.60
0140	220140	0869	LAWSON YMCA			Jan 2013 Arch Shelter Plus Care Payment for Michael Pryor 30 W Chicago Ave Unit 718	259.60

0140	220140	0869	LAWSON YMCA			Jan 2013 Arch Shelter Plus Care Payment for Ralph Capps 30 W Chicago Ave	464.00
0140	220140	0869	LAWSON YMCA			Jan 2013 Arch Shelter Plus Care Payment for Richard Dickens 30 W Chicago Ave	264.60
0140	220140	0869	LAWSON YMCA			Jan 2013 Arch Shelter Plus Care Payment for Ronnie Love 30 W Chicago Ave	464.00
0140	220140	0869	LAWSON YMCA			Jan 2013 Arch Shelter Plus Care Payment for Samuel Muhammed 30 W Chicago Ave	464.00
0140	220140	0869	LAWSON YMCA			Jan 2013 Arch Shelter Plus Care Payment for Terrance Ford 30 W Chicago Ave Unit 824	464.00
0140	220140	0869	LAWSON YMCA			Jan 2013 Arch Shelter Plus Care Payment for Todd Griffin 30 W Chicago Ave	464.00
0140	220140	0869	LAWSON YMCA			Jan 2013 Arch SPC Payment for E McClurge 30 W Chicago Ave	357.30
0140	220140	0869	LAWSON YMCA			Jan 2013 Arch SPC Payment for G Walker 30 W Chicago	464.00
0140	220140	0869	LAWSON YMCA			Jan 2013 Arch SPC Payment for R Dickens 30 W Chicago Ave	264.60
0140	220140	0869	LAWSON YMCA			Jan 2013 Arch SPC Payment for T Ford 30 W Chicago Ave	464.00
0140	220140	0869	LAWSON YMCA			Jan 2013, Arch SPC Rental Payment for Charles Orr 30 W Chicago	464.00
0140	220140	0869	LAWSON YMCA			July 2013, Arch SPC Pro-rate & Move in Fee Rental Payment for Janet Williams - Sims 30 W Chicago	509.00
0140	220140	0869	LAWSON YMCA			July 2013 Arch SPC Rental Payment for Carl Carter 30 W Chicago Ave	464.00
0140	220140	0869	LAWSON YMCA			July 2013, Arch SPC Rental Payment for Charles Orr 30 W Chicago	464.00
0140	220140	0869	LAWSON YMCA			July 2013 Arch SPC Rental Payment for Douglas Black 30 W Chicago	464.00
0140	220140	0869	LAWSON YMCA			July 2013, Arch SPC Rental Payment for Ear McClurge 30 W Chicago	357.30
0140	220140	0869	LAWSON YMCA			July 2013 Arch SPC Rental Payment for Gerald Walker 30 W Chicago	464.00
0140	220140	0869	LAWSON YMCA			July 2013, Arch SPC Rental Payment for John Wilson 30 W Chicago	464.00
0140	220140	0869	LAWSON YMCA			July 2013 Arch SPC Rental Payment for Kymetha Ashford 30 W Chicago Ave Unit 1127	464.00
0140	220140	0869	LAWSON YMCA			July 2013 Arch SPC Rental Payment for Linda Shannon 30 W Chicago Ave Unit 1501	464.00
0140	220140	0869	LAWSON YMCA			July 2013 Arch SPC Rental Payment for Michael Plump 30 W Chicago	264.60
0140	220140	0869	LAWSON YMCA			July 2013, Arch SPC Rental Payment for Michael Pryor 30 W Chicago Unit 718	314.60
0140	220140	0869	LAWSON YMCA			July 2013, Arch SPC Rental Payment for Otis Fleming 30 W Chicago Ave	264.60
0140	220140	0869	LAWSON YMCA			July 2013, Arch SPC Rental Payment for Ralph Capps 30 W Chicago Ave	464.00
0140	220140	0869	LAWSON YMCA			July 2013, Arch SPC Rental Payment for Richard Dickens 30 W Chicago	264.60
0140	220140	0869	LAWSON YMCA			July 2013, Arch SPC Rental Payment for Ronnie Love 30 W Chicago	464.00
0140	220140	0869	LAWSON YMCA			July 2013 Arch SPC Rental Payment for Russell Tolbert	464.00
0140	220140	0869	LAWSON YMCA			July 2013, Arch SPC Rental Payment for Samuel Muhammed 30 W Chicago	464.00
0140	220140	0869	LAWSON YMCA			July 2013, Arch SPC Rental Payment for Terrence Ford 30 W Chicago Ave	464.00
0140	220140	0869	LAWSON YMCA			July 2013, Arch SPC Rental Payment for Thomas Hill 30 W Chicago	464.00
0140	220140	0869	LAWSON YMCA			July 2013 Arch SPC Rental Payment for Todd Griffin 30 W Chicago	464.00
0140	220140	0869	LAWSON YMCA			June 2013 Arch SPC Pro Rate & Move in Fee Rental Payment for Douglas Black 30 W Chicago	287.04
0140	220140	0869	LAWSON YMCA			June 2013, Arch SPC Pro-Rate & Move in Fee Rental Payment for L Shannon 30 W Chicago Unit 1501	261.53
0140	220140	0869	LAWSON YMCA			June 2013, Arch SPC Rental Payment for Carl Carter 30 W Chicago Ave	464.00
0140	220140	0869	LAWSON YMCA			June 2013, Arch SPC Rental Payment for Charles Orr 30 W Chicago Ave	464.00
0140	220140	0869	LAWSON YMCA			June 2013, Arch SPC Rental Payment for Earl McClurge 30 W Chicago Ave	357.30
0140	220140	0869	LAWSON YMCA			June 2013 Arch SPC Rental Payment for Gerald Walker 30 W Chicago Ave	464.00

0140	220140	0869	LAWSON YMCA			June 2013 Arch SPC Rental Payment for John Wilson 30 W Chicago Ave Unit 1627	464.00
0140	220140	0869	LAWSON YMCA			June 2013, Arch SPC Rental Payment for Lisa Devero 30 W Chicago Ave Unit 1130	464.00
0140	220140	0869	LAWSON YMCA			June 2013, Arch SPC Rental Payment for Michael Plump 30 W Chicago	264.60
0140	220140	0869	LAWSON YMCA			June 2013, Arch SPC Rental Payment for Michael Pryor 30 W Chicago ave \$50 /mo Adj-April & May	100.00
0140	220140	0869	LAWSON YMCA			June 2013, Arch SPC Rental Payment for Michael Pryor 30 W Chicago Ave Unit 718	314.60
0140	220140	0869	LAWSON YMCA			June 2013, Arch SPC Rental Payment for Otis Fleming 30 W Chicago Ave Unit 1623	264.60
0140	220140	0869	LAWSON YMCA			June 2013, Arch SPC Rental Payment for Ralph Capps 30 W Chicago Ave	464.00
0140	220140	0869	LAWSON YMCA			June 2013, Arch SPC Rental Payment for Richard Dickens 30 W Chicago Ave	264.60
0140	220140	0869	LAWSON YMCA			June 2013, Arch SPC Rental Payment for Ronnie Love 30 W Chicago Ave	464.00
0140	220140	0869	LAWSON YMCA			June 2013, Arch SPC Rental Payment for Russell Tolbert 30 W Chicago Ave Unit 1828	464.00
0140	220140	0869	LAWSON YMCA			June 2013, Arch SPC Rental Payment for Samuel Muhammed 30 W Chicago Ave	464.00
0140	220140	0869	LAWSON YMCA			June 2013, Arch SPC Rental Payment for Terrence Ford 30 W Chicago Ave Unit 824	464.00
0140	220140	0869	LAWSON YMCA			June 2013, Arch SPC Rental Payment for Thomas Hill 30 W Chicago Ave Unit 1627	464.00
0140	220140	0869	LAWSON YMCA			June 2013, Arch SPC Rental Payment for Todd Griffin 30 W Chicago Ave	464.00
0140	220140	0869	LAWSON YMCA			Mar 2013 Arch SPC Payment for Earl McClurge 30 W Chicago Ave	357.30
0140	220140	0869	LAWSON YMCA			Mar 2013 Arch SPC Payment for Gerald Walker 30 W Chicago Ave	464.00
0140	220140	0869	LAWSON YMCA			Mar 2013 Arch SPC Payment for John Wilson 30 W Chicago Ave Unit 1323	464.00
0140	220140	0869	LAWSON YMCA			Mar 2013 Arch SPC Payment for Michael Plump 30 W Chicago Ave	264.60
0140	220140	0869	LAWSON YMCA			Mar 2013 Arch SPC Payment for Michael Pryor 30 W Chicago Ave	259.60
0140	220140	0869	LAWSON YMCA			Mar 2013 Arch SPC Payment for Samuel Mahammed 30 W Chicago Ave	464.00
0140	220140	0869	LAWSON YMCA			Mar 2013 Arch SPC Payment for T Griffin 30 West Chicago Ave	464.00
0140	220140	0869	LAWSON YMCA			Mar 2013, Arch SPC Rental Payment for Charles Orr 30 W Chicago	464.00
0140	220140	0869	LAWSON YMCA			March 2013 Arch SPC Payment for C Carter 30 W Chicago Ave	464.00
0140	220140	0869	LAWSON YMCA			March 2013 Arch SPC Payment for K Ashford 30 W Chicago Ave Unit 1127	464.00
0140	220140	0869	LAWSON YMCA			March 2013 Arch SPC Payment for L Devero 30 W Chicago Unit 1130	464.00
0140	220140	0869	LAWSON YMCA			March 2013 Arch SPC Payment for O Fleming 30 W Chicago Ave Unit 1623	264.60
0140	220140	0869	LAWSON YMCA			March 2013 Arch SPC Payment for R Capps 30 Chicago ave	464.00
0140	220140	0869	LAWSON YMCA			March 2013 Arch SPC Payment for R Dickens 30 W Chicago Ave	264.60
0140	220140	0869	LAWSON YMCA			March 2013 Arch SPC Payment for Ronnie Love 30 W Chicago Ave	464.00
0140	220140	0869	LAWSON YMCA			March 2013 Arch SPC Payment for T Ford 30 Chicago Ae Unit 824	464.00
0140	220140	0869	LAWSON YMCA			May 2013, Arch Shelter Plus Care Grant III for Lisa Devero 30 W Chicago	464.00
0140	220140	0869	LAWSON YMCA			May 2013, Arch Shelter Plus Care Grant III for Otis Fleming 30 W Chicago Ave #1623	264.60
0140	220140	0869	LAWSON YMCA			May 2013, Arch Shelter Plus Care Grant III for Richard Dickens 30 w Chicago Ave	264.60
0140	220140	0869	LAWSON YMCA			May 2013, Arch Shelter Plus Care Grant III for Terrence Ford 30 W Chicago Ave	464.00
0140	220140	0869	LAWSON YMCA			May 2013, Arch Shelter Plus Care Grant III Rental Payment for Carl Carter 30 W Chicago Ave	464.00

0140	220140	0869	LAWSON YMCA			May 2013 Arch Shelter Plus Care Grant III Rental Payment for Kymetha Ashford 30 W Chicago Ave Unit 1127	464.00
0140	220140	0869	LAWSON YMCA			May 2013 Arch Shelter Plus Care Grant III Rental Payment for Ralph Capps 30 West Chicago Ave	464.00
0140	220140	0869	LAWSON YMCA			May 2013, Arch Shelter Plus Care Rental Payment for Charles Orr 30 W Chicago Unit 840	464.00
0140	220140	0869	LAWSON YMCA			May 2013, Arch Shelter Plus Care Rental Payment for Earl McClurge 30 W Chicago	357.30
0140	220140	0869	LAWSON YMCA			May 2013 Arch Shelter Plus Care Rental Payment for Michael Plump 30 W Chicago	264.60
0140	220140	0869	LAWSON YMCA			May 2013, Arch Shelter Plus Care Rental Payment for Michael Pryor 30 W Chicago	259.60
0140	220140	0869	LAWSON YMCA			May 2013 Arch Shelter Plus Care Rental Payment for Samuel Muhammed 30 West Chicago	464.00
0140	220140	0869	LAWSON YMCA			May 2013, Arch SPC Grant III Rental Payment for Thomas Hill 30 W Chicago Ave unit 1627	464.00
0140	220140	0869	LAWSON YMCA			May 2013, Arch SPC Rental Payment for Gerald Walker 30 W Chicago	464.00
0140	220140	0869	LAWSON YMCA			May 2013, Arch SPC Rental Payment for John Wilson 30 W Chicago	464.00
0140	220140	0869	LAWSON YMCA			May 2013, Arch SPC Rental Payment for Ronnie Love 30 W Chicago	464.00
0140	220140	0869	LAWSON YMCA			May 2013, Arch SPC Rental Payment for Russell Tolbert 30 W Chicago Ave Unit 1828	514.00
0140	220140	0869	LAWSON YMCA			May 2013, Arch SPC Rental Payment for Todd Griffin 30 W Griffin Ave	464.00
0140	220140	0869	LAWSON YMCA			Nov 2012 - Arch Shelter Plus Care Rental Assistance for Terrence Ford 30 W Chicago Ave	305.10
0140	220140	0869	LEE DOYLE			2013 Sept, Shelter plus care grant I rental payment for Takia Thomas 1640 S Trumbull	970.00
0140	220140	0869	LEE DOYLE			Aug 2013, Shelter Plus Care Rental Payment for Takia Thomas 1640 s Trumbull	970.00
0140	220140	0869	LEE DOYLE			July 2013, Shelter Plus Care Rental Payment for Takia Thomas 1640 s Trumbull	970.00
0140	220140	0869	LEE DOYLE			Nov 2013, SPC Grant I Rental Payment for Takia Thomas 1640 S Trumbull	970.00
0140	220140	0869	LEE DOYLE			Oct 2013, shelter plus care rental payment for T Thomas 1640 S Trumbull	970.00
0140	220140	0869	LEON DAVIS			2013, Sept, shelter plus care grant III rental payment for Sherrie Moore 9228 S Emerald	992.00
0140	220140	0869	LEON DAVIS			April 2013, Rental Assistance for Sherrie Moore 9228 S Emerald	992.00
0140	220140	0869	LEON DAVIS			Aug 2013 SPC Rental Payment for Sherrie Moore 9228 S Emerald Grant III	992.00
0140	220140	0869	LEON DAVIS			Feb 2013 Shelter Plus Care Payment for Sherrie Moore 9228 s Emerald	1,194.00
0140	220140	0869	LEON DAVIS			Jan 2013 Rental Assistance for Sherrie Moore 9228 S Emerald	1,194.00
0140	220140	0869	LEON DAVIS			July 2013, SPC Rental Payment for Sherrie Moore 9228 S Emerald	992.00
0140	220140	0869	LEON DAVIS			June 2013, SPC Rental Payment for Sherrie Moore 9228 S Emerald	992.00
0140	220140	0869	LEON DAVIS			March 2013 Shelter Plus Care Payment for Sherrie Moore 9228 s Emerald	1,194.00
0140	220140	0869	LEON DAVIS			May 2013, Shelter Plus Care for Sherrie Moore 9228 S Emerald	992.00
0140	220140	0869	LEON DAVIS			OCT 2013 Shelter plus care rental payment for Sherrie Moore 9228 s Emerald grant III	992.00
0140	220140	0869	LINDA ROLLINS			2013 July, SPC Rental Payment for Takika Winston 1503 W 82nd St	709.00
0140	220140	0869	LINDA ROLLINS			2013, Sept Shelter Plus Care Grant III Rental Payment for Takika Winston 1503 W 82nd Street	709.00
0140	220140	0869	LINDA ROLLINS			April 2013 SPC Rental Assistance for T Winston 1503 W 82nd Street	709.00
0140	220140	0869	LINDA ROLLINS			Aug 2013 SPC Rental Payment for Takika Winston 1503 W 82nd Str	709.00
0140	220140	0869	LINDA ROLLINS			Feb 2013 Security Deposit for Shelter Plus Care Payment for Takika Winston 1503 W 82nd	900.00
0140	220140	0869	LINDA ROLLINS			Feb 2013 Shelter Plus Care Payment for Takika Winston 1503 W 82nd	744.00

0140	220140	0869	LINDA ROLLINS			Jan 2013 Rental Assistance for Takika Winston 1503 W 82nd Street	744.00
0140	220140	0869	LINDA ROLLINS			June 2013, SPC Rental Payment for Takika Winston 1503 W 82nd	709.00
0140	220140	0869	LINDA ROLLINS			Mar 2013 Shelter Plus Care Payment for Takika Winston 1503 W 82nd Street	744.00
0140	220140	0869	LINDA ROLLINS			May 2013 Shelter Plus Care Rental Payment for Takika Winston 1503 West 82nd Str	709.00
0140	220140	0869	LINDA ROLLINS			Oct 2013, Shelter plus care rental payment for Takika Winston 7924 S Ada	709.00
0140	220140	0869	LIZDANNAY NIEBLA			2013, Sept, Shelter Plus Care Rental Payment for Kimberly Cooper 5532 S Winchester	1,180.00
0140	220140	0869	LIZDANNAY NIEBLA			April 2013, Shelter Plus Care Grant III Rental Payment for Kimberly Cooper 5532 S Winchester	1,180.00
0140	220140	0869	LIZDANNAY NIEBLA			Aug 2013, SPC Rental Payment for Kimberly Cooper 5532 S Winchester 1st fl grant III	1,180.00
0140	220140	0869	LIZDANNAY NIEBLA			Feb 2013 Shelter Plus Care Payment for Kimberly Cooper 5532 S Winchester	1,143.00
0140	220140	0869	LIZDANNAY NIEBLA			Jan 2013 Rental Assistance for Kimberly Cooper 5532 S Winchester 1st fl	1,143.00
0140	220140	0869	LIZDANNAY NIEBLA			July 2013, SPC Rental Assistance for Kimberly Cooper 5532 S Winchester	1,180.00
0140	220140	0869	LIZDANNAY NIEBLA			June 2013, SPC Rental payment for Lizdannay Niebla 5532 S Winchester	1,180.00
0140	220140	0869	LIZDANNAY NIEBLA			Mar 2013 Shelter Plus Care Payment for Kimberly Cooper 5532 S Winchester	1,143.00
0140	220140	0869	LIZDANNAY NIEBLA			May 2013, Shelter Plus Care Grant III Rental Payment for Kimberly Cooper 5532 S Winchester	1,180.00
0140	220140	0869	LIZDANNAY NIEBLA			Oct 2013, Shelter plus care rental payment for Kimberly Cooper 5532 S Winchester	1,180.00
0140	220140	0869	L J PROMISE MANAGEMENT			2013, Arch shelter plus care rental payment for L Fullilove 2838 W 77th Place	204.00
0140	220140	0869	L J PROMISE MANAGEMENT			2013 Sept, Arch Shelter Plus Care Rental Payment for Renee Allen 2838 E 77th Place	430.34
0140	220140	0869	L J PROMISE MANAGEMENT			2013 Sept, Arch SPC Rental Payment for A Watkins 2836 E 77th Place	661.77
0140	220140	0869	L J PROMISE MANAGEMENT			2013 Sept, Arch SPC Rental Payment for L Fullilove 2838 E 77th Place	204.00
0140	220140	0869	L J PROMISE MANAGEMENT			Aug 2013, Arch SPC Rental Payment for R. Allen 2838 E 77th Place	430.34
0140	220140	0869	L J PROMISE MANAGEMENT			FEB 2013 Arch SPC Payment for L Fullilove 2838 E 77th Place	204.00
0140	220140	0869	L J PROMISE MANAGEMENT			Jan 2013 Arch Shelter Plus Care Payment for Leander Fullilove 2838 E 77th Place	204.00
0140	220140	0869	L J PROMISE MANAGEMENT			May 2013, Arch Shelter Plus Care Grant III Rental Payment for Leander Fullilove 2838 E 77th Place	204.00
0140	220140	0869	L J PROMISE MANAGEMENT			May 2013 Arch Shelter Plus Care Grant III Rental Payment for Renee Allen 2838 E 77th Place	430.34
0140	220140	0869	LJ PROMISE REALTY MANAGEMENT			2013, Arch shelter plus care rental payment for A Watkins 2836 E 77th place	661.77
0140	220140	0869	LJ PROMISE REALTY MANAGEMENT			2013, Arch Shelter Plus Care Rental Payment for Renee Allen 2838 E 77th Place	430.34
0140	220140	0869	LJ PROMISE REALTY MANAGEMENT			2013 July, Arch SPC Rental Payment for Leander Fullove 2838 E 77th Place	204.00
0140	220140	0869	LJ PROMISE REALTY MANAGEMENT			April 2013, Arch SPC Rental Payment for Albert Watkins 2836 E 77th Place	661.77
0140	220140	0869	LJ PROMISE REALTY MANAGEMENT			April 2013, Arch SPC Rental Payment for Leander Fullilove 28389 W 77th Place	204.00
0140	220140	0869	LJ PROMISE REALTY MANAGEMENT			April 2013 Arch SPC Rental Payment for Renee Allen 2838 E 77th Place	430.34
0140	220140	0869	LJ PROMISE REALTY MANAGEMENT			Aug 2013 Arch SPC Rental Payment for A Watkins 2836 E 77th Place	661.77
0140	220140	0869	LJ PROMISE REALTY MANAGEMENT			Aug 2013, Arch SPC Rental Payment for Leander Fullilove 2838 E 77th Place	204.00

0140	220140	0869	LJ PROMISE REALTY MANAGEMENT			Jan 2013 Arch Shelter Plus Care Payment for Renee Allen 2838 E 77th Place	428.36
0140	220140	0869	LJ PROMISE REALTY MANAGEMENT			Jan 2013 Arch SPC Payment for Albert Watkins 2836 E 77th Pl	661.77
0140	220140	0869	LJ PROMISE REALTY MANAGEMENT			Jan 2013 Arch SPC Payment for A Watkins 2836 E 77th Place	661.77
0140	220140	0869	LJ PROMISE REALTY MANAGEMENT			January 2013 Arch Shelter Plus Care Payment for Renee Allen 2838 E 77th Place	428.36
0140	220140	0869	LJ PROMISE REALTY MANAGEMENT			July 2013, Arch SPC Rental Payment for Albert Watkins 2836 E 77th Place	661.77
0140	220140	0869	LJ PROMISE REALTY MANAGEMENT			July 2013, Arch SPC Rental Payment for Renee Allen 2838 E 77th Place	430.34
0140	220140	0869	LJ PROMISE REALTY MANAGEMENT			June 2013, Arch Shelter Plus Care Rental Payment for Renee Allen 2838 E 77th Pl	430.34
0140	220140	0869	LJ PROMISE REALTY MANAGEMENT			June 2013, Arch SPC Rental Payment for Albert Watkins 2836 W 77th Place	661.77
0140	220140	0869	LJ PROMISE REALTY MANAGEMENT			June 2013, Arch SPC Rental Payment for Leander Fullilove 2838 E 77th Place	204.00
0140	220140	0869	LJ PROMISE REALTY MANAGEMENT			Mar 2013 Arch Shelter Plus Care Payment for A Watkins 2836 E 77th Place	661.77
0140	220140	0869	LJ PROMISE REALTY MANAGEMENT			March 2013 Arch SPC Payment for Leander Fullilove 2838 E 77th Place	204.00
0140	220140	0869	LJ PROMISE REALTY MANAGEMENT			March 2013 Arch SPC Payment for Renee Allen 2838 E 77th Place	428.36
0140	220140	0869	LJ PROMISE REALTY MANAGEMENT			May 2013, Arch SPC Rental Payment for Albert Watkins 2836 E 77th Place	661.77
0140	220140	0869	LOZADA, JOSUE			2013 July, SPC Rental Payment for Yvonne Hardcastle 2045 N Lavergne	1,015.00
0140	220140	0869	LOZADA, JOSUE			2013 June, SPC Rental Payment for Yvonne Hardcastle 2045 N Lavergne	1,015.00
0140	220140	0869	LOZADA, JOSUE			2013, Sept, Shelter Plus Care rental Payment Grant III for Yvonne Hardcastle 2045 N Lavergne	1,015.00
0140	220140	0869	LOZADA, JOSUE			April 2013, Shelter Plus Care Rental Payment for Yvonne Hardcastle 2045 N Lavergne	910.00
0140	220140	0869	LOZADA, JOSUE			August 2013, Shelter Plus Care Grant III Rental Payment for Yvonne Hardcastle 2045 N Lavergne	1,015.00
0140	220140	0869	LOZADA, JOSUE			May 2013, Shelter Plus Care Rental Payment for Yvonne Hardcastle 2045 N Lavergne	910.00
0140	220140	0869	LOZADA, JOSUE			Oct 2013, shelter plus care rental payment for Yvonne Hardcastle 2045 N Lavergne grant III	1,015.00
0140	220140	0869	MAINSTREET REAL ESTATE SERVICES LTD			Oct 2013, shelter plus care rental payment for Barbara Jones 7908 S Essex Grant III	567.00
0140	220140	0869	MAINSTREET REAL ESTATE SERVICES LTD			security deposit, shelter plus care rental payment for Barbara Jones 7908 S Essex Grant III	770.00
0140	220140	0869	MARY HACKETT 01			2013 Sept, Shelter plus care grant I rental payment for Gwendolyn Walker 1653 N Merrimac	1,067.00
0140	220140	0869	MARY HACKETT 01			Aug 2013, SPC Rental Payment for Mary Hackett 826 N Kildare Grant I	1,067.00
0140	220140	0869	MARY HACKETT 01			August 2012 Shelter Plus Care Rental Payment for Gwendolyn Walker 1653 N Merrimac	1,079.00
0140	220140	0869	MARY HACKETT 01			July 2013, SPC Rental Payment for Mary Hackett 826 N Kildare Grant I	1,067.00
0140	220140	0869	MARY HACKETT 01			Nov 2013 SPC Grant I Rental Payment for G Walker 1653 N Merrimac	1,067.00
0140	220140	0869	MARY HACKETT 01			Oct 2013 Shelter plus care rental payment for G Walker 1653 N Merrimac grant 1	1,067.00
0140	220140	0869	MARY HACKETT 01			September 2012 Shelter Plus Care Rental Payment for Gwendolyn Walker 1653 N Merrimac	1,079.00
0140	220140	0869	MARY HACKETT 01			SHELTER PLUS CARE - February 2013 - Gwendolyn Walker, 1653 N. Merrimac, Chicago, IL 60651	1,079.00
0140	220140	0869	MARY HACKETT 01			Shelter Plus Care - Januaey 2013 * Gwendolyn Walker - 1653 N. Merrimac - Chicago, Il 60651.	1,079.00
0140	220140	0869	MARY HACKETT 01			Shelter Plus Care - June, 2013 - Gwendolyn Walker, 1653 N. Merrimac, Chicago, IL 60651.	1,067.00

0140	220140	0869	MARY HACKETT 01			Shelter Plus Care - March 2013 - Gwendolyn Walker, 1653 N. Merrimac, Chicago, IL 60651	1,079.00
0140	220140	0869	MARY HACKETT 01			Shelter Plus Care - May, 2013 - Gwendolyn Walker, 1653 N. Merrimac, Chicago, IL 60651	1,079.00
0140	220140	0869	MARY HACKETT 01			Shelter Plus Care - April, 2013 - Gwendolyn Walker, 1653 N. Merrimac, Chicago, IL 60651	1,079.00
0140	220140	0869	MDS EQUITIES			Aug 2013, Shelter Plus Care Rental Payment for Gwendolyn Ard 1533 W 77th Street (Grant !)	850.00
0140	220140	0869	MDS EQUITIES			July 2013, Shelter Plus Care Rental Payment for Gwendolyn Ard 1533 W 77th Street (Grant !)	850.00
0140	220140	0869	MDS EQUITIES			Shelter Plus Care - February 2013 - Gwendolyn Ard, 1533 W. 77th Street , #303, Chicago, IL 60620	850.00
0140	220140	0869	MDS EQUITIES LLC			Oct 2013, Shelter plus care rental payment for G Ard 1533 W 77th Place # 303	815.00
0140	220140	0869	MDS EQUITIES LLC			sept 2013, Shelter plus care rental payment for G Ard 1533 W 77th Place # 303	815.00
0140	220140	0869	MDS EQUITIES LLC			SHELTER PLUS CARE - JANUARY 2013 - GWENDOLYN ARD - 1533 w. 77TH sT., #303 - CHICAGO, IL 60620	850.00
0140	220140	0869	MDS EQUITIES LLC			Shelter Plus Care - June, 2013 - Gwendolyn Ard, 1533 W. 77th Street #303, Chicago, IL 60620.	850.00
0140	220140	0869	MDS EQUITIES LLC			Shelter Plus Care - March 2013 - Gwendolyn Ard, 1533 West 77th Street #303, Chicago, IL 60620	850.00
0140	220140	0869	MICAH INC			FEB 2013 RENT OF RCAROLYN ROGAN 2510 W FLOURNOY	522.00
0140	220140	0869	MICAH INC			JULY 2013 RENT FOR CAROLYN ROGAN 2510 W FLOURNOY	522.00
0140	220140	0869	MICAH INC			JUNE 2013 RENT FOR CAROLYN ROGAN 2510 W FLOURNOY	522.00
0140	220140	0869	MICAH INC			MAR 2013 RENT FOR CAROLYN ROGAN 2510 W FLOURNOY	522.00
0140	220140	0869	MICAH, INC.			APR 2013 RENT FOR CAROLYN ROGAN 2510 W FLOURNOY	522.00
0140	220140	0869	MICAH, INC.			AUG 2013 RENT FOR CAROLYN ROGAN 2510 W FLOURNOY	522.00
0140	220140	0869	MICAH, INC.			JAN 2013 RENT FOR CAROLYN ROGAN 2510 W FLOURNOY	533.00
0140	220140	0869	MICAH, INC.			MAY 2013 RENT FOR CAROLYN ROGAN 2510 W FLOURNOY	522.00
0140	220140	0869	MICAH, INC.			OCT 2013 RENT FOR CAROLYN ROGAN 2510 W FLOURNOY	558.00
0140	220140	0869	MICAH, INC.			SEPT 2013 RENT FOR CAROLYN ROGAN 2510 W FLOURNOY	522.00
0140	220140	0869	MICHAEL STELMASZEK			2013 SECURITY DEPOSIT RENT FOR ERICA RUSSELL 9732 S MARION	1,150.00
0140	220140	0869	MICHAEL STELMASZEK			AUG 2013 RENT FOR ERICA RUSSELL 9732 S MARION	782.00
0140	220140	0869	MICHAEL STELMASZEK			OCT 2013 RENT FOR ERICA RUSSELL 9732 S MARION	782.00
0140	220140	0869	MICHAEL STELMASZEK			SEPT 2013 RENT FOR ERICA RUSSELL 9732 S MARION	782.00
0140	220140	0869	MIROSLAWA DULCZEWSKA-MILLER			Feb 2013 Shelter Plus Care Payment for T Slaughter 301 E 50th	824.00
0140	220140	0869	MIROSLAWA DULCZEWSKA-MILLER			Jan 2013 Shelter Plus Care Payment for T Slaughter 301 E 50th	824.00
0140	220140	0869	MIROSLAWA DULCZEWSKA-MILLER			JULY 2013 RENT FOR TRISHA SLAUGHTER 301 E 50TH ST C	758.00
0140	220140	0869	MIROSLAWA DULCZEWSKA-MILLER			JUNE 2013 RENT FOR TRISA SLAUGHTER 301 E 50TH ST C	758.00
0140	220140	0869	MPR PROPERTY MANAGEMENT			Nov 2013, SPC Grant I Rental Payment for Wilma Rivera 4155 W Byron	858.00
0140	220140	0869	MPR PROPERTY MANAGEMENT			Oct 2013, SPC Grant I Rental Payment for Wilma Rivera 4155 W Byron	858.00
0140	220140	0869	NAICO REAL ESTATE PROPERTY & MANAGEMENT			2013 Sept, shelter plus care grant III for Timishio Paris 4949 W Jackson	784.00
0140	220140	0869	NAICO REAL ESTATE PROPERTY & MANAGEMENT			Apr 2013 SPC Rental Assistance for Timishio Paris 4849 W Jackson	803.00
0140	220140	0869	NAICO REAL ESTATE PROPERTY & MANAGEMENT			Aug 2013, SPC Rental Payment Timishio Paris 4949 W Jackson	784.00
0140	220140	0869	NAICO REAL ESTATE PROPERTY & MANAGEMENT			Feb 2013 Shelter Plus Care Payment for T Paris 4849 W Jackson	803.00
0140	220140	0869	NAICO REAL ESTATE PROPERTY & MANAGEMENT			Jan 2013 Rental Assistance for Timishio Paris 4849 W Jackson	802.00
0140	220140	0869	NAICO REAL ESTATE PROPERTY & MANAGEMENT			July2013, SPC Rental Payment for Timishio Paris 4849 W Jackson	802.00
0140	220140	0869	NAICO REAL ESTATE PROPERTY & MANAGEMENT			June 2013, Shelter Plus Care for Timishio Paris 4849 W Jackson	802.00

0140	220140	0869	NAICO REAL ESTATE PROPERTY & MANAGEMENT			Mar 2013 Shelter Plus Care Payment for Timisho Paris 4849 W Jackson	803.00
0140	220140	0869	NAICO REAL ESTATE PROPERTY & MANAGEMENT			May 2013, Shelter Plus Care Rental Payment for Timisho Paris 4849 W Jackson	803.00
0140	220140	0869	NAICO REAL ESTATE PROPERTY & MANAGEMENT			Oct 2013, Shelter plus care rental payment for Timisho Paris 4849 W Jackson	802.00
0140	220140	0869	NATASHA TIMS			2013 July SPC Rental Payment for Ossie Young 545 S Central	1,009.00
0140	220140	0869	NATASHA TIMS			2013, Sept shelter plus care Grant III rental payment for Ossie Young 545 S Central	1,009.00
0140	220140	0869	NATASHA TIMS			April 2013 SPC Rental Assistance for Ossie Young 545 S Central	1,070.00
0140	220140	0869	NATASHA TIMS			Aug 2013 SPC Rental Payment for Ossie Young 545 s Central Grant III	1,009.00
0140	220140	0869	NATASHA TIMS			Dec 2012 Rental Assistance for Ossie Young 545 W Central Ave	1,070.00
0140	220140	0869	NATASHA TIMS			Feb 2013 Shelter Plus Care Payment for O Young 545 s Central	1,070.00
0140	220140	0869	NATASHA TIMS			Jan 2013 Rental Assistance for Ossie Young 545 W Central Ave	1,070.00
0140	220140	0869	NATASHA TIMS			June 2013 SPC Rental Payment for Ossie Young	1,009.00
0140	220140	0869	NATASHA TIMS			Mar 2013 Shelter Plus Care Payment for Ossie Young 545 s Central ave	1,070.00
0140	220140	0869	NATASHA TIMS			May 2013, Shelter Plus Care Rental Payment for Ossie Young 545 S Central Ave	1,070.00
0140	220140	0869	NATASHA TIMS			Oct 2013, Shelter plus care rental payment for Ossie Young 545 W Central	1,070.00
0140	220140	0869	NEW GROWTH MANAGEMENT			2013, Sept Shelter plus care grant I rental payment for L Augustin 8109 S King Drive 1c	594.00
0140	220140	0869	NEW GROWTH MANAGEMENT			APR 2013 RENT FOR MICHAEL ROGERS 409 E 81ST ST #1F	591.00
0140	220140	0869	NEW GROWTH MANAGEMENT			AUG 2013 RENT FOR MICHAEL ROGERS 409 E 81ST ST #1F	455.00
0140	220140	0869	NEW GROWTH MANAGEMENT			Aug 2013, Shelter Plus Care Rental Payment for Lisa Augustin 8109 S King Dr - Grant I	594.00
0140	220140	0869	NEW GROWTH MANAGEMENT			FEB 2013 RENT FOR MICHAEL ROGERS 409 E 81ST ST #1F	595.00
0140	220140	0869	NEW GROWTH MANAGEMENT			JAN 2013 RENT OF MICHAEL ROGERS 409 E 81ST ST #1F	595.00
0140	220140	0869	NEW GROWTH MANAGEMENT			JULY 2013 RENT FOR MICHAEL ROGERS 409 E 81ST ST #1F	591.00
0140	220140	0869	NEW GROWTH MANAGEMENT			July 2013, Shelter Plus Care Rental Payment for Lisa Augustin 8109 S King Dr - Grant I	594.00
0140	220140	0869	NEW GROWTH MANAGEMENT			JUNE 2013 RENT FOR MICHAEL ROGERS 409 E 81ST ST #1F	591.00
0140	220140	0869	NEW GROWTH MANAGEMENT			MAR 2013 RENT FOR MICHAEL ROGERS 409 E 81ST ST #1F	595.00
0140	220140	0869	NEW GROWTH MANAGEMENT			MAY 2013 RENT FOR MICHAEL ROGERS 409 E 81ST ST #1F	591.00
0140	220140	0869	NEW GROWTH MANAGEMENT			Nov 2013, Rental Payment for Lisa Augustin 8109 S King Dr #1C	594.00
0140	220140	0869	NEW GROWTH MANAGEMENT			OCT 2013 RENT FOR MICHAEL ROGERS 409 E 81ST ST #1F	455.00
0140	220140	0869	NEW GROWTH MANAGEMENT			Oct 2013, Shelter plus care rental payment for L Augustin 8109 S King Dr grant I	594.00
0140	220140	0869	NEW GROWTH MANAGEMENT			SEPT 2013 RENT FOR MICHAEL ROGERS 409 E 81ST ST #1F	455.00
0140	220140	0869	NEW GROWTH MANAGEMENT			Shelter Plus Care - April 2013 - Lisa Augustin, 8109 S. King Dr. #1C, Chicago, IL 60619.	594.00
0140	220140	0869	NEW GROWTH MANAGEMENT			Shelter Plus Care - February 2013 - Lisa Augustin, 8109 S. King Dr., #1C, Chicago, IL 60619	594.00
0140	220140	0869	NEW GROWTH MANAGEMENT			SHELTER PLUS CARE - JANUARY 2013 * Lisa Augustin, 8109 S. King Dr., #1C, - Chicago, IL 60619	598.00
0140	220140	0869	NEW GROWTH MANAGEMENT			sHELTER pLUS cARE - mARCH 2013 - Lisa Augustin, 8109 S. King Dr. #1C, Chicago, IL 60619	594.00
0140	220140	0869	NEW GROWTH MANAGEMENT			Shelter Plus Care - May, 2013 - Lisa Augustin, 8109 S. King Dr., #1C, Chicago, IL 60619.	594.00
0140	220140	0869	NEW GROWTH MANAGEMENT			Shelter Plus Care - June, 2013 - Lisa Augustin, 8109 S. King Dr., #1C, Chicago, IL 60619.	594.00
0140	220140	0869	OSCAR HINOJOSA			2013, Arch Shelter plus care rental payment for Bobbie Williams 5220 S Harper	486.54
0140	220140	0869	OSCAR HINOJOSA			2013, arch shelter plus care rental payment for C Grayson 5451 S Cornell	665.00
0140	220140	0869	OSCAR HINOJOSA			2013, Arch Shelter Plus Care rental payment for D Robinson 5451 S Cornell Unit 412	498.25

0140	220140	0869	OSCAR HINOJOSA			2013, Arch Shelter Plus Care Rental Payment for E Davis 5454 S Cornell	566.52
0140	220140	0869	OSCAR HINOJOSA			2013, Arch shelter plus care rental payment for James Wilcoxin 5451 S Cornell	665.00
0140	220140	0869	OSCAR HINOJOSA			2013, Arch Shelter Plus Care Rental Payment for J Sikorski 5451 S Cornell	238.07
0140	220140	0869	OSCAR HINOJOSA			2013 Aug Arch SPC Rental Payment for B Williams 5220 S Harper	486.54
0140	220140	0869	OSCAR HINOJOSA			2013 July Arch SPC Rental Payment for Charles Grayson 5451 S Cornell	665.00
0140	220140	0869	OSCAR HINOJOSA			2013 Sept, Arch Shelter Plus Care Rental Payment for J Sikorski 5451 S Cornell	238.07
0140	220140	0869	OSCAR HINOJOSA			2013 Sept, Arch SPC Rental Payment for C Grayson 5451 S Cornell	665.00
0140	220140	0869	OSCAR HINOJOSA			2013 Sept, Arch SPC Rental Payment for D Robinson 5451 S Cornell Unit 412	498.25
0140	220140	0869	OSCAR HINOJOSA			2013 Sept, Arch SPC Rental Payment for Eddie Davis 5451 S Cornell Unit 203	566.52
0140	220140	0869	OSCAR HINOJOSA			2013 Sept Arch SPC Rental Payment for J Wilcoxin 5451 S Cornell	665.00
0140	220140	0869	OSCAR HINOJOSA			April 2013, Arch SPC Rental Assistance for Vincent Balsamo 5451 S Cornell	571.00
0140	220140	0869	OSCAR HINOJOSA			April 2013, Arch SPC Rental Assistance Rental Payment for Joseph Sikorski 5451 S Cornell	238.07
0140	220140	0869	OSCAR HINOJOSA			April 2013, Arch SPC Rental Payment for Bobbie Williams 5220 S Harper	486.54
0140	220140	0869	OSCAR HINOJOSA			April 2013, Arch SPC Rental Payment for Charles Grayson 5451 S Cornell	665.00
0140	220140	0869	OSCAR HINOJOSA			April 2013, Arch SPC Rental Payment for Darryl Robinson 5451 S Cornell	498.25
0140	220140	0869	OSCAR HINOJOSA			April 2013, Arch SPC Rental Payment for Eddie Davis 5451 S Cornell #203	566.52
0140	220140	0869	OSCAR HINOJOSA			April 2013, Arch SPC Rental Payment for James Paino 5451 S Cornell #412	710.00
0140	220140	0869	OSCAR HINOJOSA			April 2013, Arch SPC Rental Payment for james Wilcoxin 5451 S Cornell	665.00
0140	220140	0869	OSCAR HINOJOSA			April 2013, Arch SPC Security Deposit for Charles Grayson 5451 S Cornell	665.00
0140	220140	0869	OSCAR HINOJOSA			April 2013, Arch SPC Security Deposit Payment for James Wilcoxin 5451 S Cornell	665.00
0140	220140	0869	OSCAR HINOJOSA			Aug 2013 Arch SPC Rental Payment for B Williams 5220 S Harper	486.54
0140	220140	0869	OSCAR HINOJOSA			Aug 2013, Arch SPC Rental Payment for C Grayson 5451 S Cornell	665.00
0140	220140	0869	OSCAR HINOJOSA			Aug 2013, Arch SPC Rental Payment for D Robinson 5451 S Cornell Unit 412	498.25
0140	220140	0869	OSCAR HINOJOSA			Aug 2013 Arch SPC Rental Payment for E Davis 5451 S Cornell Unit 203	566.52
0140	220140	0869	OSCAR HINOJOSA			Aug 2013, Arch SPC Rental Payment for J Sikorski 5451 S Cornell	238.07
0140	220140	0869	OSCAR HINOJOSA			Aug 2013, Arch SPC Rental Payment for J wilcox 5451 S Cornell	665.00
0140	220140	0869	OSCAR HINOJOSA			Aug 2013, Arch SPC Rental Payment for Vincent Balsamo 5451 S Cornell	571.00
0140	220140	0869	OSCAR HINOJOSA			FEB	471.54
0140	220140	0869	OSCAR HINOJOSA			FEB 2013 Arch Shelter Plus Care Payment for V Balsamo 5451 S Cornell	556.00
0140	220140	0869	OSCAR HINOJOSA			FEB 2013 Arch SPC Payment E Davis 5451 S Cornell Unit 203	551.52
0140	220140	0869	OSCAR HINOJOSA			FEB 2013 Arch SPC Payment for D Robinson 5451 S Cornell	650.00
0140	220140	0869	OSCAR HINOJOSA			FEB 2013 Arch SPC Payment for Joseph Sikorski 5451 S Cornell	650.00
0140	220140	0869	OSCAR HINOJOSA			FEB 2013 Arch SPC Payment for J Paino 5451 S Cornell	650.00
0140	220140	0869	OSCAR HINOJOSA			Jan 2013 Arch Shelter Plus Care Payment for Darryl Robinson 5451 S Cornell	650.00
0140	220140	0869	OSCAR HINOJOSA			Jan 2013 Arch Shelter Plus Care Payment for Eddie Davis 5451 S Cornell Unit 203	551.52
0140	220140	0869	OSCAR HINOJOSA			Jan 2013 Arch Shelter Plus Care Payment for James Paino	650.00

0140	220140	0869	OSCAR HINOJOSA			Jan 2013 Arch Shelter Plus Care Payment for Joseph Sikorski 5451 S Cornell	650.00
0140	220140	0869	OSCAR HINOJOSA			Jan 2013 Arch Shelter Plus Care Payment for Vincent Balsamo 5451 S Cornell	556.00
0140	220140	0869	OSCAR HINOJOSA			Jan 2013 Arch SPC Payment for Bobbie Williams 5220 S Harper	471.54
0140	220140	0869	OSCAR HINOJOSA			July 2013, Arch SPC Rental Payment for Bobbie Williams 5220 S Harper	486.54
0140	220140	0869	OSCAR HINOJOSA			July 2013, Arch SPC Rental Payment for Darryl Robinson 5451 S Cornell Unit 412	498.25
0140	220140	0869	OSCAR HINOJOSA			July 2013 Arch SPC Rental Payment for Eddie Davis 5451 s Cornell Unit 203	566.52
0140	220140	0869	OSCAR HINOJOSA			July 2013 Arch SPC Rental Payment for James Wilcoxin 5451 S Cornell	665.00
0140	220140	0869	OSCAR HINOJOSA			July 2013 Arch SPC Rental Payment for Vincent Balsamo 5451 s Cornell	571.00
0140	220140	0869	OSCAR HINOJOSA			June 2013, Arch SPC Rental Payment for Bobbie Williams 5220 S Harper	486.54
0140	220140	0869	OSCAR HINOJOSA			June 2013, Arch SPC Rental Payment for Charles Grayson 5451 S Cornell	665.00
0140	220140	0869	OSCAR HINOJOSA			June 2013, Arch SPC Rental Payment for Darryl Robinson 5451 S Cornell Unit 412	498.25
0140	220140	0869	OSCAR HINOJOSA			June 2013 Arch SPC Rental Payment for Eddie Davis 5451 s Cornell Unit 203	566.52
0140	220140	0869	OSCAR HINOJOSA			June 2013, Arch SPC Rental Payment for James Paino 5451 S Cornell Unit 412	710.00
0140	220140	0869	OSCAR HINOJOSA			June 2013, Arch SPC Rental Payment for James Wilcoxin 5451 S Cornell	665.00
0140	220140	0869	OSCAR HINOJOSA			June 2013, Arch SPC Rental Payment for Joseph Sikorski 5451 S Cornell	238.07
0140	220140	0869	OSCAR HINOJOSA			June 2013, Arch SPC Rental Payment for Vincent Balsamo 5451 S Cornell	571.00
0140	220140	0869	OSCAR HINOJOSA			Junly 2013 Arch SPC Rental Payment for Joseph Sikorski	238.07
0140	220140	0869	OSCAR HINOJOSA			Mar 2013 Arch SPC Payment for James Paino 5451 s Cornell	650.00
0140	220140	0869	OSCAR HINOJOSA			Mar 2013 Arch SPC Payment for Joseph Sikorski 5451 S Cornell	695.00
0140	220140	0869	OSCAR HINOJOSA			Mar 2013 Arch SPC Payment for Vincent Balsamo 5451 s Cornell	601.00
0140	220140	0869	OSCAR HINOJOSA			March 2013 Arch SPC Payment for Bobbie Williams 5220 S Harper	516.54
0140	220140	0869	OSCAR HINOJOSA			March 2013 Arch SPC Payment for Darryl Robinson 5451 S Cornell Unit 412	695.00
0140	220140	0869	OSCAR HINOJOSA			March 2013 Arch SPC Payment for Eddie Davis 5451 s Cornell Unit 203	596.52
0140	220140	0869	OSCAR HINOJOSA			May 2013, Arch Shelter Plus Care Grant III for Eddie Davis 5451 S Cornell 203	566.52
0140	220140	0869	OSCAR HINOJOSA			May 2013, Arch Shelter Plus Care Grant III Rental Payment for Charles Grayson 5451 S Cornell	665.00
0140	220140	0869	OSCAR HINOJOSA			May 2013 Arch Shelter Plus Care Grant III Rental Payment for Vincent Balsamo 5451 S Cornell	571.00
0140	220140	0869	OSCAR HINOJOSA			May 2013, Arch Shelter Plus Care Rental Payment for Darryl Robinson 5451 S Cornell Unit 412	498.25
0140	220140	0869	OSCAR HINOJOSA			May 2013, Arch Shelter Plus Care Rental Payment for James Paino 5451 S Cornell	710.00
0140	220140	0869	OSCAR HINOJOSA			May 2013, Arch Shelter Plus Care Rental Payment for Joseph Sikorski 5451 S Cornell	238.07
0140	220140	0869	OSCAR HINOJOSA			May 2013, Arch SPC Rental Payment for Bobbie Williams 5220 S Harper	486.54
0140	220140	0869	OSCAR HINOJOSA			May 2013, Arch SPC Rental Payment for James Wilcoxin 5451 S Cornell	665.00
0140	220140	0869	OSVALDO HERNANDEZ			APR 2013 RENT FOR MIGDALIA CORDERO 3208 W CORTEZ 2ND FRONT	641.00
0140	220140	0869	OSVALDO HERNANDEZ			APR 2013 RENT FOR WILLIAM CORDERO 3210 W CORTEZ	650.00

0140	220140	0869	OSVALDO HERNANDEZ			AUG 2013 RENT FOR MIGDALIA CORDERO 3208 W CORTEZ ST 2 FRONT	547.00
0140	220140	0869	OSVALDO HERNANDEZ			AUG 2013 RENT FOR WILLIAM CORDERO 3210 W CORTEZ ST	647.00
0140	220140	0869	OSVALDO HERNANDEZ			FEB 2013 rent for Migdalia Cordero 3208 W Cortez st 2 front	641.00
0140	220140	0869	OSVALDO HERNANDEZ			FEB 2013 rent for William Cordero 3210 w Cortez	650.00
0140	220140	0869	OSVALDO HERNANDEZ			JAN 2013 RENT FOR MIGDALIA CORDERO 3208 W CORTEZ ST 2 FRONT	641.00
0140	220140	0869	OSVALDO HERNANDEZ			JAN 2013 RENT FOR WILLIAM CORDERO 3210 W CORTEZ ST	650.00
0140	220140	0869	OSVALDO HERNANDEZ			JULY 2013 RENT FOR MIGDAILA CORDERO 3208 W CORTEZ 2 FRONT	547.00
0140	220140	0869	OSVALDO HERNANDEZ			JULY 2013 RENT FOR WILLIAM CORDERO 3210 W CORTEZ	647.00
0140	220140	0869	OSVALDO HERNANDEZ			JUNE 2013 RENT FOR MIGDALIA CORDERO 3208 W CORTEZ ST 2 FRONT	547.00
0140	220140	0869	OSVALDO HERNANDEZ			JUNE 2013 RENT FOR WILLIAM CORDERO 3210 W CORTEZ ST	647.00
0140	220140	0869	OSVALDO HERNANDEZ			MAR 2013 RENT FOR MIGDALIA CORDERO 3208 W CORTEZ 2 FRONT	641.00
0140	220140	0869	OSVALDO HERNANDEZ			MAR 2013 RENT FOR WILLIAM CORDERO 3210 W CORTEZ	650.00
0140	220140	0869	OSVALDO HERNANDEZ			MAY 2013 RENT FOR MIGDALIA CORDERO 3208 W CORTEZ 2 FRONT	641.00
0140	220140	0869	OSVALDO HERNANDEZ			MAY 2013 RENT FOR WILLIAM CORDERO 3210 W CORTEZ	650.00
0140	220140	0869	OSVALDO HERNANDEZ			OCT 2013 RENT FOR MIGDALIA CORDERO 3208 W CORTEZ 2 FRONT	547.00
0140	220140	0869	OSVALDO HERNANDEZ			OCT 2013 RENT FOR WILLIAM CORDERO 3210 W CORTEZ	647.00
0140	220140	0869	OSVALDO HERNANDEZ			SEPT 2013 RENT FOR MIGDALIA CORDERO 3208 W CORTEZ 2 FRONT	547.00
0140	220140	0869	OSVALDO HERNANDEZ			SEPT 2013 RENT FOR WILLIAM CORDERO 3210 W CORTEZ	647.00
0140	220140	0869	PANGEA REAL ESTATE			2013 Sept, shelter plus care grant III rental payment for Sabrena Palmer 8011 S Maryland	994.00
0140	220140	0869	PANGEA REAL ESTATE			April 2013, SPC Rental Assistance for Sabrena Palmer 8011 S Maryland	994.00
0140	220140	0869	PANGEA REAL ESTATE			AUG 2013 RENT FOR RANDOLPH MELTON 8233 S ELLIS 2ND FL	472.00
0140	220140	0869	PANGEA REAL ESTATE			aug 2013 SPC Rental Payment for Sabrena Palmer 8011 S Maryland unit 1	994.00
0140	220140	0869	PANGEA REAL ESTATE			FEB 2013 RENT FOR RANDOLPH MELTON 8233 S ELLIS 2ND FL	476.00
0140	220140	0869	PANGEA REAL ESTATE			Feb 2013 Shelter Plus Care Payment for Sabrena Palmer 8011 S Maryland	1,050.00
0140	220140	0869	PANGEA REAL ESTATE			Jan 2013 Rental Assistance for Sabrena Palmer 8011 S Maryland 1st fl	1,050.00
0140	220140	0869	PANGEA REAL ESTATE			JAN 2013 RENT FOR RANDOLPH MELTON 8233 S ELLIS 2ND FL	476.00
0140	220140	0869	PANGEA REAL ESTATE			JULY 2013 RENT FOR RANDOLPH MELTON 8233 S ELLIS 2ND FL	472.00
0140	220140	0869	PANGEA REAL ESTATE			July 2013, SPC Rental Payment for Sabrena Palmer 8011 S Maryland	994.00
0140	220140	0869	PANGEA REAL ESTATE			JUNE 2013 RENT FOR RANDOLPH MELTON 8233 S ELLIS 2ND FL	472.00
0140	220140	0869	PANGEA REAL ESTATE			June 2013, SPC Rental Payment for Sabrena Palmer 8011 S Maryland	994.00
0140	220140	0869	PANGEA REAL ESTATE			MAR 2013 RENT FOR RANDOLPH MELTON 8233 S ELLIS 2ND FL	476.00
0140	220140	0869	PANGEA REAL ESTATE			Mar 2013 Shelter Plus Care Payment for Sabrena Palmer 8011 s Maryland	1,050.00
0140	220140	0869	PANGEA REAL ESTATE			MAY 2013 RENT FOR RANDOLPH MELTON 8233 S ELLIS	472.00
0140	220140	0869	PANGEA REAL ESTATE			May 2013, Shelter Plus Care Rental Payment for Sabrena Palmer 8011 S Maryland	994.00
0140	220140	0869	PANGEA REAL ESTATE			OCT 2013 RENT FOR RANDOLPH MELTON 8233 S ELLIS	472.00
0140	220140	0869	PANGEA REAL ESTATE			SEPT 2013 RENT FOR RANDOLPH MELTON 8233 S ELLIS 2ND FL	472.00
0140	220140	0869	PANGEA REALTY			APR 2013 RENT FOR RANDOLPH MELTON 8233 S ELLIS	472.00
0140	220140	0869	PEAK PROPERTIES			AUG 2013 RENT FOR KYLE CALBERT 1257 S SPAULDING 2 REAR	759.00
0140	220140	0869	PEAK PROPERTIES			JULY 2013 RENT FOR KYLE CALBERT 1257 S SPAULDING 2 REAR	807.00
0140	220140	0869	PEAK PROPERTIES			SEPT 5013 RENT FOR KYLE CALBERT 1257 S SPAULDING 2 REAR	759.00
0140	220140	0869	PEAK PROPERTIES LLC			OCT 2013 RENT FOR KYLE CALBERT 1257 S SPAULDING 2 REAR	759.00

0140	220140	0869	PENGUINS INC.			APR 2013 RENT FOR KYLE CALBERT 1257 S SPAULDING 2 REAR	807.00
0140	220140	0869	PENGUINS INC.			FEB 2013 RENT FOR KYLE CALBERT 1257 S SPALDING 2 REAR	807.00
0140	220140	0869	PENGUINS INC.			JAN 2013 RENT FOR KYLE CALBERT 3246 W 13TH ST 2 REAR	807.00
0140	220140	0869	PENGUINS INC.			JUNE 2013 RENT FOR KYLE CALBERT 1257 S SPAULDING 2 REAR	807.00
0140	220140	0869	PENGUINS INC.			MAR 2013 RENT FOR KYLE CALBERT 1257 S SPAULDING 2 REAR	807.00
0140	220140	0869	PENGUINS INC.			MAY 2013 RENT FOR KYLE CALBERT 1257 S SPAULDING AVE 2 REAR	807.00
0140	220140	0869	PERRY MANAGMT/EAGLE INVESTMENT			2013 Sept shelter plus care grant I rental payment for Pamela Moore 5606 s King drive	891.00
0140	220140	0869	PERRY MANAGMT/EAGLE INVESTMENT			Aug 2013, Shelter Plus Care Rental Payment for Pamela Moore 5606 s King Drive Grant I	891.00
0140	220140	0869	PERRY MANAGMT/EAGLE INVESTMENT			July 2013, Shelter Plus Care Rental Payment for Pamela Moore 5606 s King Drive Grant I	831.00
0140	220140	0869	PERRY MANAGMT/EAGLE INVESTMENT			Nov 2013, SPC Grant I Rental Payment for P Moore 5606 S King Drive	891.00
0140	220140	0869	PERRY MANAGMT/EAGLE INVESTMENT			Oct 2013, Shelter plus care rental payment for Pamela Moore 5606 S King Drive grant 1	891.00
0140	220140	0869	PERRY MANAGMT/EAGLE INVESTMENT			Shelter Plus Care - April, 2013 - Pamela Moore, 5606 South King Drive, Chicago, IL 60637	964.00
0140	220140	0869	PERRY MANAGMT/EAGLE INVESTMENT			SHELTER PLUS CARE - February 2013 - Pamela Moore, 5606 South King Drive, Chicago, IL 60637	964.00
0140	220140	0869	PERRY MANAGMT/EAGLE INVESTMENT			SHELTER PLUS CARE - January 2013 * Pamela Moore, 5606 S. King Dr., Chicago, Il 60637	1,021.00
0140	220140	0869	PERRY MANAGMT/EAGLE INVESTMENT			Shelter Plus Care - June, 2013 - 5606 South King Drive, Chicago, IL 60637.	831.00
0140	220140	0869	PERRY MANAGMT/EAGLE INVESTMENT			Shelter Plus Care - March 2013 - Pamela Moore, 5606 South King Drive, Chicago, IL 60637	964.00
0140	220140	0869	PERRY MANAGMT/EAGLE INVESTMENT			Shelter Plus Care - May, 2013 - Pamela Moore - 5606 South King Drive, Chicago, IL 60637	964.00
0140	220140	0869	PETRO BRETAN			2013 Sept, shelter plus care grant III rental payment for Bernadette Neeley 7832 Babb	800.00
0140	220140	0869	PETRO BRETAN			April 2013,b SPC Rental Assistance for Bernadette Neeley 2708 W Maypole	800.00
0140	220140	0869	PETRO BRETAN			Aug 2013 SPC Rental Payment for Bernadette Neeley 2708 W Maypole	800.00
0140	220140	0869	PETRO BRETAN			Feb 2013 Shelter Plus Care Payment for Bernadette Neeley 2708 W Maypole	800.00
0140	220140	0869	PETRO BRETAN			Jan 2013 Rental Assistance for Bernadette Neely 2708 W Maypole	800.00
0140	220140	0869	PETRO BRETAN			July 2013, SPC Rental Payment for Bernadette Neeley 2708 W Maypole	800.00
0140	220140	0869	PETRO BRETAN			June 2013, SPC Rental Payment for Bernadette Neeley 2708 W Maypole	800.00
0140	220140	0869	PETRO BRETAN			Mar 2013 Shelter Plus Care Payment for B Neeley 2708 W Maypole	800.00
0140	220140	0869	PETRO BRETAN			May 2013, Shelter Plus Care Rental Payment for Bernadette Neeley 2708 W Maypole	800.00
0140	220140	0869	PETRO BRETAN			Oct 2013, Shelter plus care rental payment for B Neeley 2708 W Maypole grant III	800.00
0140	220140	0869	PIONEER PROPERTY ADVISORS			AUG 2013 RENT FOR VICTOR GARCIA 109 N LOREL AVE UNIT 3	493.00
0140	220140	0869	PIONEER PROPERTY ADVISORS			JULY 2013 RENT FOR VICTOR GARCIA 109 N LOREL UNIT 3	493.00
0140	220140	0869	PIONEER PROPERTY ADVISORS			JUNE 2013 RENT FOR VICTOR GARCIA 109 N LOREL UNIT 3	493.00
0140	220140	0869	PIONEER PROPERTY ADVISORS			MAY 2013 RENT FOR VICTOR GARCIA 109 N LOREL AVE UNIT 3	493.00
0140	220140	0869	PIONEER PROPERTY ADVISORS			OCT 2013 RENT FOR VICTOR GARCIA 109 N LOREL AVE UNIT 3	493.00
0140	220140	0869	PIONEER PROPERTY ADVISORS			SEPT 2013 RENT FOR VICTOR GARCIA 109 N LOREL AVE UNIT 3	493.00
0140	220140	0869	PRAIRIE PARK			2013 Sept shelter plus care grant 1 rental payment for Phyllis Russell 5610 S Calumet	947.00
0140	220140	0869	PRAIRIE PARK			Nov 2013, SPC Grant I Rental Payment Phyllis Russell 5610 S Calumet	947.00

0140	220140	0869	PRAIRIE PARK			Oct 2013, SPC Grant I Rental Payment Phyllis Russell 5610 S Calumet	947.00
0140	220140	0869	PRAIRIE PARK			SHELTER PLUS CARE - JANUARY 2013 - PHYLLIS RUSSELL - 5610 S. CALUMET A.V., UNIT 1 - CHICAGO, IL 60637	947.00
0140	220140	0869	PRAIRIE PARK APARTMENTS			aug 2013, SPC Rental Payment for Phyllis Russell 5610 S Calumet	947.00
0140	220140	0869	PRAIRIE PARK APARTMENTS			Jul 2013, SPC Rental Payment for Phyllis Russell 5610 S Calumet	947.00
0140	220140	0869	PRAIRIE PARK APARTMENTS			Shelter Plus Care - April, 2013 - Phyllis Russell, 5610 S. Calumet Unit 1, Chicago, IL 60637	947.00
0140	220140	0869	PRAIRIE PARK APARTMENTS			SHELTER PLUS CARE - February 2013 - Phyllis Russell, 5610 South Calument Unit 1, Chicago, IL 60637	947.00
0140	220140	0869	PRAIRIE PARK APARTMENTS			Shelter Plus Care - June, 2013 - Phyllis Russell, 5610 South Calumet Unit I, Chicago, IL 60637.	947.00
0140	220140	0869	PRAIRIE PARK APARTMENTS			Shelter Plus Care - March 2013 - Phyllis Russell, 5610 South Calument Unit 1, Chicago, IL 60637	947.00
0140	220140	0869	PRAIRIE PARK APARTMENTS			Shelter Plus Care - Phyllis Russell, 5610 S. Calumet Unit 1, Chicago, IL 60637	947.00
0140	220140	0869	PRO INVEST REALTY LLC			2013 Sept shelter plus care rental payment for Bernadette Johnson Grant I	556.00
0140	220140	0869	PRO INVEST REALTY LLC			Aug 2013, Shelter Plus Care Rental Payment for Bernadette Johnson 1973 E 73rd Street	556.00
0140	220140	0869	PRO INVEST REALTY LLC			JAN 2013 RENT FOR TRACY CARWELL 7147 S CONSTANCE	850.00
0140	220140	0869	PRO INVEST REALTY LLC			Jul 2013, Shelter Plus Care Rental Payment for Bernadette Johnson 1973 E 73rd Street	556.00
0140	220140	0869	PRO INVEST REALTY LLC			June 2013, SPC Rental payment for Bernadette Johnson 1973 E 73rd Street	556.00
0140	220140	0869	PRO INVEST REALTY LLC			Nov 2013, SPC Grant I Rental Payment for B Johnson 1973 E 73rd Str	556.00
0140	220140	0869	PRO INVEST REALTY LLC			Oct 2013 Shelter Plus Care Rental Payment for B Johnson 1973 E 73rd Str grant 1	556.00
0140	220140	0869	PRO INVEST REALTY LLC			Shelter Plus Care - April, 2013 - Bernadette Johnson, 1973 East 73rd Street #1, Chicago, IL 60649	556.00
0140	220140	0869	PRO INVEST REALTY LLC			SHELTER PLUS CARE - Bernadette Johnson, 1973 East 73rd Place #1, Chicago, IL 60649	556.00
0140	220140	0869	PRO INVEST REALTY LLC			SHELTER PLUS CARE - February 2013 - Debbie Young, 7109 S. Champlain, Chicago, IL 60619	602.00
0140	220140	0869	PRO INVEST REALTY LLC			SHELTER PLUS CARE - JANUARY 2013 - Bernadette Johnson - 1973 E. 73rd St., #1 - Chicago, IL 60649	541.00
0140	220140	0869	PRO INVEST REALTY LLC			Shelter Plus Care - January 2013 - Debbie Young - 7109 S. Champlain Av., - Chicago, IL 60619	664.00
0140	220140	0869	PRO INVEST REALTY LLC			Shelter Plus Care - March 2013 - Bernadett Johnson, 1973 East 73rd Place #1, Chicago, IL 60649	556.00
0140	220140	0869	PRO INVEST REALTY LLC			Shelter Plus Care - March 2013 - Debbie Young, 7109 S. Chaplain, Chicago, IL 60619	602.00
0140	220140	0869	PRO INVEST REALTY LLC			Shelter Plus Care - May, 2013 - Bernadette Johnson, 1973 East 73rd Street #1, Chicago, IL 60649	556.00
0140	220140	0869	RAY LEE			APRIL 2013 RENT FOR JANICE RAMOS 5312 N LUNA #1	958.00
0140	220140	0869	RAY LEE			FEB 2013 RENT FOR JANICE RAMOS 5312 N LUNA #1	1,025.00
0140	220140	0869	RAY LEE			JAN 2013 RENT FOR JANICE RAMOS 5312 N LUNA #1	1,025.00
0140	220140	0869	RAY LEE			JULY 2013 RENT FOR JANICE RAMOS 5312 N LUNA #1	958.00
0140	220140	0869	RAY LEE			JUNE 2013 RENT FOR JANICE RAMOS 5312 N LUNA #1	958.00
0140	220140	0869	RAY LEE			MAR 2013 RENT FOR JANICE RAMOS 5312 N LUNA #1	1,025.00
0140	220140	0869	RAY LEE			MAY 2013 RENT FOR JANICE RAMOS 5312 N LUNA #1	958.00
0140	220140	0869	REAL PROPERTY MANAGEMENT			APR 2013 RENT FOR DARRYLE PULLIAM 44 PINE ST GARDEN	587.00
0140	220140	0869	REAL PROPERTY MANAGEMENT			AUG 2013 RENT FOR DARRYLE PULLIAM 44 PINE ST	487.00
0140	220140	0869	REAL PROPERTY MANAGEMENT			FEB 2013 RENT FOR DARRYLE PULLIAM 44 PINE ST GARDEN	587.00
0140	220140	0869	REAL PROPERTY MANAGEMENT			JAN 2013 RENT FOR DARRYLE PULLIAM 44 PINE ST GARDEN	587.00
0140	220140	0869	REAL PROPERTY MANAGEMENT			JULY 2013 RENT FOR DARRYLE PULLIAM 44 PINE ST GARDEN	587.00
0140	220140	0869	REAL PROPERTY MANAGEMENT			JUNE 2013 RENT FOR DARRYLE PULLIAM 44 PINE ST GARDEN	587.00
0140	220140	0869	REAL PROPERTY MANAGEMENT			MAR 2013 RENT FOR DARRYLE PULLIAM 44 PINE ST GARDEN	587.00

0140	220140	0869	REAL PROPERTY MANAGEMENT			MAY 2013 RENT FOR DARRYLE PULLIAM 44 PINE ST GARDEN	587.00
0140	220140	0869	REAL PROPERTY MANAGEMENT			OCT 2013 RENT FOR DARRYLE PULLIAM 44 PINE ST GARDEN	487.00
0140	220140	0869	REAL REALTY, INC.			Feb 2013 Shelter Plus Care Payment for G Hull 7444 s Chappel	909.00
0140	220140	0869	REAL REALTY, INC.			Jan 2013 Rental Assistance for Gwendolyn Hull 7444 S Chappel	945.00
0140	220140	0869	REAL REALTY, INC.			Mar 2013 Shelter Plus Care Payment for G Hull 74444 s Chappel	909.00
0140	220140	0869	RESURRECTION PROJECT			APR 2013 RENT FOR JAMES WATKINS 2014 S RACINE #312	317.00
0140	220140	0869	RESURRECTION PROJECT			AUG 2013 RENT FOR JAMES WATKINS 2014 S RACINE #312	317.00
0140	220140	0869	RESURRECTION PROJECT			DEC 2012 RENT FOR JAMES WATKINS 2014 S RACINE #312	323.00
0140	220140	0869	RESURRECTION PROJECT			FEB 2013 RENT FOR JAMES WATKINS 2014 S RACINE #312	317.00
0140	220140	0869	RESURRECTION PROJECT			JAN 2013 RENT FOR JAMES WATKINS 2014 S RACINE #312	323.00
0140	220140	0869	RESURRECTION PROJECT			JULY 2013 RENT FOR JAMES WATKINS 2014 S RACINE #312	317.00
0140	220140	0869	RESURRECTION PROJECT			JUNE 2013 RENT FOR JAMES WATKINS 2014 S RACINE #312	317.00
0140	220140	0869	RESURRECTION PROJECT			MAR 2013 RENT FOR JAMES WATKINS 2014 S RACINE #312	317.00
0140	220140	0869	RESURRECTION PROJECT			MAY 2013 RENT FOR JAMES WATKINS 2014 S RACINE #312	317.00
0140	220140	0869	RESURRECTION PROJECT			OCT 2013 RENT FOR JAMES WATKINS 2014 S RACINE #312	317.00
0140	220140	0869	RESURRECTION PROJECT			SEPT 2013 RENT FOR JAMES WATKINS 2014 S RACINE	317.00
0140	220140	0869	ROBINSON MANAGEMENT			2013, Sept, Shelter Plus care Grant III Rental payment for Gwendolyn Hull 7846 S Oglesby	759.00
0140	220140	0869	ROBINSON MANAGEMENT			2013 Sept Shelter plus care Grant I rental payment for Warrene Davis 6801 S Clyde	771.00
0140	220140	0869	ROBINSON MANAGEMENT			April 2013, Rental Assistance for Gwendolyn Hull 7842 s Oglesby	759.00
0140	220140	0869	ROBINSON MANAGEMENT			April 2013, Security Deposit for Gwendolyn Hull 7842 s Oglesby	950.00
0140	220140	0869	ROBINSON MANAGEMENT			Aug 2013, Shelter Plus Care Rental Payment for Warrene Davis 6801 S Clyde Grant I	771.00
0140	220140	0869	ROBINSON MANAGEMENT			August 2013, Shelter Plus Care Rental Payment for Gwendolyn Hull 7846 S Oglesby. Grant III	759.00
0140	220140	0869	ROBINSON MANAGEMENT			July 2013, Shelter Plus Care Rental Payment for Warrene Davis 6801 S Clyde Grant I	771.00
0140	220140	0869	ROBINSON MANAGEMENT			July 2013, SPC Rental Payment for Gwendolyn Hull 7846 S Oglesby	759.00
0140	220140	0869	ROBINSON MANAGEMENT			June 2013, SPC Rental Payment for Gwendolyn Hull 7846 S Oglesby	759.00
0140	220140	0869	ROBINSON MANAGEMENT			May 2013, Shelter Plus Care Rental Payment for Gwendolyn Hull 7842 s Oglesby	759.00
0140	220140	0869	ROBINSON MANAGEMENT			Nov 2013, SPC Grant I Rental Payment for Warrene Davis 6801 S Clyde	771.00
0140	220140	0869	ROBINSON MANAGEMENT			Oct 2013, shelter plus care rental payment for Gwendolyn Hull 7846 s Oglesby	759.00
0140	220140	0869	ROBINSON MANAGEMENT			Oct 2013, Shelter plus care rental payment for W Davis 6801 S Clyde	771.00
0140	220140	0869	ROBINSON MANAGEMENT			Shelter Plus Care - April 2013 - Warrene Davis, 6801 South Clyde 1st, Chicago, IL 60649	771.00
0140	220140	0869	ROBINSON MANAGEMENT			SHELTER PLUS CARE - JANUARY 2013 * Warrene Davis - 6801 S. Clyde, 1st Fl., - Chicago, il 60649	831.00
0140	220140	0869	ROBINSON MANAGEMENT			Shelter Plus Care - June, 2013 - Warrene Davis, 6801 South Clyde 1st, Chicago, IL 60649.	771.00
0140	220140	0869	ROBINSON MANAGEMENT			Shelter Plus Care - May, 2013 - Warrene Davis, 6801 South Clyde 1st, Chicago, IL 60649	771.00
0140	220140	0869	ROBINSON MANAGEMENT			Shelter Plus Care - Warrene Davis, 6801 South Clyde 1st, Chicago, IL 60649	771.00
0140	220140	0869	ROBINSON MANAGEMENT			SHELTER PLUS CARE - Warrene Davis - 6801 South Clyde 1st Fl., Chicago, IL 60649	771.00
0140	220140	0869	ROGERS EMPIRE, LLC.			April 2013 Shelter Plus Care Rental Payment for Karen Allen 7333 S Aberdeen	873.00
0140	220140	0869	ROGERS EMPIRE, LLC.			Feb 2013 Shelter Plus Care Payment for K Allen 7333 S Aberdeen	1,065.00
0140	220140	0869	ROGERS EMPIRE, LLC.			Jan 2013 Rental Assistance for Karen Allen 7333 S Aberdeen	1,065.00
0140	220140	0869	ROGERS EMPIRE, LLC.			July 2013, SPC Rental Assistance for K Allen 7333 S Aberdeen	873.00
0140	220140	0869	ROGERS EMPIRE, LLC.			June 2013, Shelter Plus Care for Karen Allen 7333 S Aberdeen	873.00
0140	220140	0869	ROGERS EMPIRE, LLC.			Mar 2013 Shelter Plus Care Payment for Karen Allen 7333 S Aberdeen	1,065.00

0140	220140	0869	ROGERS EMPIRE, LLC.			May 2013 Shelter Plus Care Rental Payment for Karen Allen 7333 S Aberdeen	873.00
0140	220140	0869	ROOSEVELT HOLMES			APR 2013 RENT FOR JENE TERRY 7631 S PARNELL	886.00
0140	220140	0869	ROOSEVELT HOLMES			AUG 2013 RENT FOR JENE TERRY 7631 S PARNELL	852.00
0140	220140	0869	ROOSEVELT HOLMES			FEB 2013 RENT FOR JENE TERRY 7631 S PARNELL	955.00
0140	220140	0869	ROOSEVELT HOLMES			JAN 2013 RENT FOR JENE TERRY 7631 S PARNELL	892.00
0140	220140	0869	ROOSEVELT HOLMES			JULY 2013 RENT FOR JENE TERRY 7631 S PARNELL	852.00
0140	220140	0869	ROOSEVELT HOLMES			JUNE 2013 RENT FOR JENE TERRY 7631 S PARNELL	852.00
0140	220140	0869	ROOSEVELT HOLMES			MAR 2013 ENT FOR JENE TERRY 7631 S PARNELL	955.00
0140	220140	0869	ROOSEVELT HOLMES			MAY 2013 RENT FOR JENE TERRY 7631 S PARNELL	886.00
0140	220140	0869	ROOSEVELT HOLMES			OCT 2013 RENT FOR JENE TERRY 7631 S PARNELL	852.00
0140	220140	0869	ROOSEVELT HOLMES			SEPT 2013 RENT FOR JENE TERRY B7631 S PARNELL	852.00
0140	220140	0869	ROSA GREGORY			APR 2013 RENT FOR ANGELA CELGADO 2840 N CAMPBELL 1ST FL	1,010.00
0140	220140	0869	ROSA GREGORY			AUG 2013 RENT FOR ANGELA DELGADO 2840 N CAMPBELL 1ST FL	1,010.00
0140	220140	0869	ROSA GREGORY			DEC 2012 RENT FOR ANGELA DELGADO 2840 N CAMPBELL 1ST FL	1,010.00
0140	220140	0869	ROSA GREGORY			FEB 2013 RENT FOR ANGELA DELGADO 2840 N CAMPBELL 1ST FL	1,010.00
0140	220140	0869	ROSA GREGORY			JAN 2013 RENT FOR ANGELA DELGADO 2840 N CAMPBELL 1ST FL	1,010.00
0140	220140	0869	ROSA GREGORY			JULY 2013 RENT FOR ANGELA DELGDO 2840 N CAMPBELL 1ST FL	1,010.00
0140	220140	0869	ROSA GREGORY			JUNE 2013 RENT FOR ANGELA DELGADO 2840 N CAMPBELL 1ST FL	1,010.00
0140	220140	0869	ROSA GREGORY			MAR 2013 RENT FOR ANGELA DELGADO 2840 N CAMPBELL 1ST FL	1,010.00
0140	220140	0869	ROSA GREGORY			MAY 2013 RENT FOR ANGELA DELGADO 2840 N CAMPBELL 1ST FL	1,010.00
0140	220140	0869	ROSA GREGORY			OCT 2013 RENT FOR ANGELA DELGADO 2840 N CAMPBELL 1ST FL	1,010.00
0140	220140	0869	ROSA GREGORY			SEPT 2013 RENT FOR ANGELA DELGADO 2840 N CAMPBELL 1ST FL	1,010.00
0140	220140	0869	RYAN BANKS			Shelter Plus Care - Takia Thomas - 1640 S. Trumbull, Chicago, IL 60623.	970.00
0140	220140	0869	RYAN BANKS			Shelter Plus Care - Takia Thomas, 1640 S. Trumbull, Chicago, IL 60623	970.00
0140	220140	0869	SADIE L BANKS			2013 July, SPC Rental Payment for Tiffinie N Turner 7921 S Trumbull	684.00
0140	220140	0869	SADIE L BANKS			April 2013 SPC Rental Assistance for T Turner 7921 S Trumbull	840.00
0140	220140	0869	SADIE L BANKS			Feb 2013 Shelter Plus Care Payment for Tiffinie N Turner 7321 S Trumbull	775.00
0140	220140	0869	SADIE L BANKS			Jan 2013 Rental Assistance for Tiffinie N Turner 7921 S Trumbull 2nd fl	775.00
0140	220140	0869	SADIE L BANKS			June 2013, SPC Rental Payment for Tiffinie N Turner 7921 S Trumbull	684.00
0140	220140	0869	SADIE L BANKS			Mar 2013 Shelter Plus Care Payment for Tiffinie N Turner 7921 S Trumbull	775.00
0140	220140	0869	SADIE L BANKS			May 2013, Shelter Plus Care Rental Payment for T Turner 7921 S Trumbull	840.00
0140	220140	0869	SHOAE SHAHRIOR			2013 Sept, shelter plus care rental payment for Mona Lisa Williams Grant III	1,156.00
0140	220140	0869	SHOAE SHAHRIOR			April 2013, SPC Rental Assistance for Mona Lisa Williams 3331 W Beach St	1,156.00
0140	220140	0869	SHOAE SHAHRIOR			August 2012 Shelter Plus Care Rental Payment for Mona Lisa Williams 3331 W Beach St	1,227.00
0140	220140	0869	SHOAE SHAHRIOR			August 2013, Shelter plus care rental payment for mona lisa williams 3331 W Beach Str. Grant III	1,156.00
0140	220140	0869	SHOAE SHAHRIOR			DEC 2012 RENT FOR MONA LISA WILLIAMS 3331 W BEACH ST	1,227.00

0140	220140	0869	SHOAE SHAHRIOR			Feb 2013 Shelter Plus Care Payment for Mona Lisa Williams 3331 W Beach	1,227.00
0140	220140	0869	SHOAE SHAHRIOR			Jan 2013 Rental Assistance for Mona Lisa Williams 3331 W Beach st	1,227.00
0140	220140	0869	SHOAE SHAHRIOR			July 2013, SPC Rental Payment for Mona Lisa Williams 3331 W Beach	1,156.00
0140	220140	0869	SHOAE SHAHRIOR			June 2013, SPC Rental Payment for Mona Lisa Williams 3331 W Beach St	1,156.00
0140	220140	0869	SHOAE SHAHRIOR			Mar 2013 Shelter Plus Care Payment for Mona Lisa Williams 3331 W Beach	1,227.00
0140	220140	0869	SHOAE SHAHRIOR			May 2013, Shelter Plus Care Rental Payment for Mona Lisa Williams 3331 W Beach St	1,156.00
0140	220140	0869	SHOAE SHAHRIOR			September 2012 Shelter Plus Care Rental Payment for Mona Lisa Williams 3331 W Beach St	1,227.00
0140	220140	0869	SHORELINE GROUP			May 2013, Arch SPC Rental Payment for George Mattox Jr 8242 S Ellis	449.31
0140	220140	0869	SHORELINE GROUP INC			FEB 2013 Arch SPC Payment for G Mattox Jr 8242 S Ellis	449.31
0140	220140	0869	SHORELINE GROUP INC			Jan 2013 Arch Shelter Plus Care for George Mattox 8242 S Ellis	449.31
0140	220140	0869	SHORELINE GROUP, LLC.			2013, Arch shelter plus care rental payment for G Mattox 8242 S Ellis	449.31
0140	220140	0869	SHORELINE GROUP, LLC.			2013, Arch shelter plus care rental payment for L Rogers 6752 S Michigan unit 2	685.00
0140	220140	0869	SHORELINE GROUP, LLC.			2013 Sept, Arch SPC Rental Payment for G Mattox 8242 S Ellis	449.31
0140	220140	0869	SHORELINE GROUP, LLC.			2013 Sept, Arch SPC Rental Payment for L Rogers 6752 S Michigan Unit 2	685.00
0140	220140	0869	SHORELINE GROUP, LLC.			April 2013, Arch SPC Rental Payment for George Mattox 8242 s Ellis	449.31
0140	220140	0869	SHORELINE GROUP, LLC.			April 2013, Arch SPC Rental Payment for Laura Rogers 6752 S Michigan #2	685.00
0140	220140	0869	SHORELINE GROUP, LLC.			April 2013, Arch SPC Security Deposit Rental Payment for Laura Rogers 6752 S Michigan #2	685.00
0140	220140	0869	SHORELINE GROUP, LLC.			Aug 2013, Arch SPC Rental Payment for G Mattox 8242 S Ellis	449.31
0140	220140	0869	SHORELINE GROUP, LLC.			Aug 2013, Arch SPC Rental Payment for Laura Rogers 6752 S Michigan Unit 2	685.00
0140	220140	0869	SHORELINE GROUP, LLC.			July 2013, Arch SPC Rental Payment for Feorge Mattox 8242 S Ellis	449.31
0140	220140	0869	SHORELINE GROUP, LLC.			July 2013, Arch SPC Rental Payment for Laura Rogers 6752 S Michigan Unit 2	685.00
0140	220140	0869	SHORELINE GROUP, LLC.			June 2013, Arch SPC Rental Payment for George Mattox Jr 8242 S Ellis	449.31
0140	220140	0869	SHORELINE GROUP, LLC.			June 2013, Arch SPC Rental Payment for Laura Rogers 6752 S Michigan Unit 2	685.00
0140	220140	0869	SHORELINE GROUP, LLC.			Mar 2013 Arch SPC Payment for George Mattox 8242 S Ellis	449.31
0140	220140	0869	SHORELINE GROUP, LLC.			May 2013, Arch Shelter Plus Care Rental Payment for Laura Rogers 6752 S Michigan	685.00
0140	220140	0869	SLAWOMIR OLIWA			2013 July, SPC Rental Payment for Denedra Sanders 7921 S Marquette	840.00
0140	220140	0869	SLAWOMIR OLIWA			2013 Sept shelter plus care grant III rental payment for Denedra Sanders 7921 S Marquette	840.00
0140	220140	0869	SLAWOMIR OLIWA			Apr 2013 SPC Rental Assistance for Denedra Sanders 7921 S Marquette	840.00
0140	220140	0869	SLAWOMIR OLIWA			Aug 2013 SPC Rental Payment for D Sanders 7921 S Marquette	840.00
0140	220140	0869	SLAWOMIR OLIWA			Feb 2013 Shelter Plus Care Payment for D Sanders 7921 S Marquette	823.00
0140	220140	0869	SLAWOMIR OLIWA			Jan 2013 Rental Assistance for Denedra Sanders 7921 s Marquette Rd	823.00
0140	220140	0869	SLAWOMIR OLIWA			June 2013, SPC Rental Payment for Denedra Sanders 7921 S Marquette	840.00
0140	220140	0869	SLAWOMIR OLIWA			Mar 2013 Shelter Plus Care Payment for Denedra Sanders 7921 S Marquette Rd	823.00
0140	220140	0869	SLAWOMIR OLIWA			May 2013, Shelter Plus Care Rental Payment for Denedra Sanders 7921 S Marquette Rd	840.00
0140	220140	0869	SLAWOMIR OLIWA			Oct 2013, Shelter plus care rental payment for Denedra Sanders 7921 S Marquette Rd	840.00

0140	220140	0869	SOFIA CASTANEDA			2013 Sept, shelter plus care rental payment for consuelo nunez 4820 W Fletcher	1,131.00
0140	220140	0869	SOFIA CASTANEDA			Aug 2013 shelter plus care rental payment for consuelo nunez 4820 W Fletcher (grant I)	1,131.00
0140	220140	0869	SOFIA CASTANEDA			July 2013 shelter plus care rental payment for consuelo nunez 4820 W Fletcher (grant I)	1,131.00
0140	220140	0869	SOFIA CASTANEDA			Nov 2013, SPC Grant I Rental Payment Consuelo Nunez 4820 W Fletcher	1,131.00
0140	220140	0869	SOFIA CASTANEDA			Oct 2013, Shelter plus care rental payment for Consuelo Nunez 4820 W Fletcher	1,131.00
0140	220140	0869	SOFIA CASTANEDA			Shelter Plus Care - April, 2013 - Consuelo Nunez, 4820 W. Fletcher Apt. #1, Chicago, IL 60641	1,131.00
0140	220140	0869	SOFIA CASTANEDA			SHELTER PLUS CARE - February 2013 - Consuelo Nunez, 4820 W. Fletcher Apt. #1, Chicago, IL 60641	1,131.00
0140	220140	0869	SOFIA CASTANEDA			SHELTER PLUS CARE - JANUARY 2013 * Consuelo Nunez - 4820 W. Fletcher, Apr #1 - Chicago, Il 60641	1,131.00
0140	220140	0869	SOFIA CASTANEDA			Shelter Plus Care - March 2013 - Consuelo Nunez, 4820 W. Fletcher Apt. #1, Chicago, IL 60641	1,131.00
0140	220140	0869	SOFIA CASTANEDA			Shelter Plus Care - May, 2013 - Consuelo Nunez, 4820 W. Fletcher Apt. #1, Chicago, IL 60641	1,131.00
0140	220140	0869	SO HOLDING			SHELTER PLUS CARE - DECEMBER 2012 * Rosemary Hubbard - 4544 W. George - 3rd Fl., - Chicago, Il 60641	734.00
0140	220140	0869	STREMA DEVELOPMENT LLC.			2013 Sept, shelter plus care Grant III rental payment for Linda Richards 4338 W Adams	1,200.00
0140	220140	0869	STREMA DEVELOPMENT LLC.			April 2013 SPC Rental Assistance for Linda Richards 4338 W Adams	1,200.00
0140	220140	0869	STREMA DEVELOPMENT LLC.			Aug 2013 SPC Rental Payment for Linda Richards 4338 W Adams 1st fl	1,200.00
0140	220140	0869	STREMA DEVELOPMENT LLC.			Feb 2013 Shelter Plus Care Payment for Linda Richards 4338 W adams	1,200.00
0140	220140	0869	STREMA DEVELOPMENT LLC.			Jan 2013 Rental Assistance for Linda Richards 4338 W Adams 1st fl	1,200.00
0140	220140	0869	STREMA DEVELOPMENT LLC.			July 2013, SPC Rental Payment for Linda Richards 4338 W Adams 1st fl Grant III	1,200.00
0140	220140	0869	STREMA DEVELOPMENT LLC.			June 2013, SPC Rental Payment for Linda Richards 4338 W Adams 1st fl Grant III	1,200.00
0140	220140	0869	STREMA DEVELOPMENT LLC.			March 2013 Shelter Plus Care Payment for Linda Richards 4338 W Adams	1,200.00
0140	220140	0869	STREMA DEVELOPMENT LLC.			May 2013, Shelter Plus Care Rental Payment for Linda Richards 4338 W Adams	1,200.00
0140	220140	0869	STREMA DEVELOPMENT LLC.			Oct 2013, Shelter plus care rental payment for L Richards 4338 W Adams grant III	1,200.00
0140	220140	0869	TDG PROPERTY MANAGEMENT			SEPT 2013 RENT FOR DARRYLE PULLIAM 44 PINE ST GARDEN	587.00
0140	220140	0869	THE BREAKERS/EDGEWATER BCH			APR 2013 RENT FOR SANDRA JUSTICE 5333 N SHERIDAN #34B	608.00
0140	220140	0869	THE BREAKERS/EDGEWATER BCH			AUG 2013 RENT FOR SANDRA JUSTICE 5333 N SHERIDAN #34B	608.00
0140	220140	0869	THE BREAKERS/EDGEWATER BCH			FEB 2013 RENT FOR SANDRA JUSTICE 5333 N SHERIDAN #34B	612.00
0140	220140	0869	THE BREAKERS/EDGEWATER BCH			JAN 2013 RENT FOR SANDRA JUSTICE 5333 N SHERIDAN RD #34B	612.00
0140	220140	0869	THE BREAKERS/EDGEWATER BCH			JULY 2013 RENT FOR SANDRA JUSTICE 5333 SHERIDAN #34B	608.00
0140	220140	0869	THE BREAKERS/EDGEWATER BCH			JUNE 2013 RENT FOR SANDRA JUSTICE 5333 N SHERIDAN RD #34B	608.00
0140	220140	0869	THE BREAKERS/EDGEWATER BCH			MAR 2013 RENT FOR SANDRA JUSTICE 5333 N SHERIDAN #34B	612.00
0140	220140	0869	THE BREAKERS/EDGEWATER BCH			MAY 2013 RENT FOR SANDRA JUSTICE 5333 N SHERIDAN #34B	608.00
0140	220140	0869	THE BREAKERS/EDGEWATER BCH			OCT 2013 RENT FOR SANDRA JUSTICE 5333 N SHERIDAN #34B	535.00
0140	220140	0869	THE BREAKERS/EDGEWATER BCH			Sept 2013 rent for Sandra Justice 5333 N Sheridan #34b	608.00
0140	220140	0869	UNIVERSAL PROPERTIES			2013, Arch Shelter Plus Care Rental Payment for Melvin Williams 1521 W 80th Street	540.60
0140	220140	0869	UNIVERSAL PROPERTIES			2013, Arch shelter plus care rental payment for R Flowers 1521 W 80th Street	740.00
0140	220140	0869	UNIVERSAL PROPERTIES			2013, Arch shelter plus care rental payment for Rubin Warren 8003 S Justine	376.80

0140	220140	0869	UNIVERSAL PROPERTIES			2013 Sept Arch SPC Rental Payment for M Williams 1521 W 80th Street	540.60
0140	220140	0869	UNIVERSAL PROPERTIES			2013 Sept, Arch Spc Rental Payment for R Flowers 1521 W 80th	740.00
0140	220140	0869	UNIVERSAL PROPERTIES			2013 Sept, Arch SPC Rental Payment for Rubin Warren 8003 S Justine	376.80
0140	220140	0869	UNIVERSAL PROPERTIES			April 2013, Arch SPC Rental Payment for Melvin Williams 1521 W 80th Str	510.60
0140	220140	0869	UNIVERSAL PROPERTIES			April 2013, Arch SPC Rental Payment for Rubin Warren 8003 S Justine	346.80
0140	220140	0869	UNIVERSAL PROPERTIES			Aug 2013, Arch SPC Rental Payment for M Williams 1521 W 80th Street Apt 2	540.60
0140	220140	0869	UNIVERSAL PROPERTIES			Aug 2013, Arch SPC Rental Payment for Ray Flowers 1521 W 80th Street Apt 3	740.00
0140	220140	0869	UNIVERSAL PROPERTIES			Aug 2013, Arch SPC Rental Payment for Rubin Warren 8003 S Justine APt 1	376.80
0140	220140	0869	UNIVERSAL PROPERTIES			FEB 2013 Arch SPC Payment for Melvin Williams 1521 W 80th	510.60
0140	220140	0869	UNIVERSAL PROPERTIES			feb 2013 Arch SPC Payment for Rubin Warren 8003 S Justine	346.80
0140	220140	0869	UNIVERSAL PROPERTIES			Jan 2013 Arch SPC Payment for M Williams 1521 W 80th Street	510.60
0140	220140	0869	UNIVERSAL PROPERTIES			Jan 2013 Arch SPC Payment for Rubin Warren 8003 S Justine	346.80
0140	220140	0869	UNIVERSAL PROPERTIES			July 2013, Arch SPC Rental Payment for Melvin Williams 1521 W 80th Street	540.60
0140	220140	0869	UNIVERSAL PROPERTIES			July 2013, Arch SPC Rental Payment for Ray Flowers 8003 S Justine	740.00
0140	220140	0869	UNIVERSAL PROPERTIES			July 2013, Arch SPC Rental Payment for Rubin Warren 8003 S Justine apt 1	376.80
0140	220140	0869	UNIVERSAL PROPERTIES			July 2013, Arch SPC Security Deposit Rental Payment for Ray Flowers 8003 S Justine	90.00
0140	220140	0869	UNIVERSAL PROPERTIES			June 2013, Arch SPC Rental Payment for Melvin Williams 1521 W 80th Street	540.60
0140	220140	0869	UNIVERSAL PROPERTIES			June 2013, Arch SPC Rental Payment for Ray Flowers 8003 S Justine	710.00
0140	220140	0869	UNIVERSAL PROPERTIES			June 2013, Arch SPC Rental Payment for Rubin Warren 8003 S Justine #1	376.80
0140	220140	0869	UNIVERSAL PROPERTIES			Mar 2013 Arch SPC Payment for Melvin Williams 1521 W 80th Street	510.60
0140	220140	0869	UNIVERSAL PROPERTIES			Mar 2013 Arch SPC Payment for Rubin Warren 8003 S Justine	346.80
0140	220140	0869	UNIVERSAL PROPERTIES			May 2013, Arch Shelter Plus Care for Ray Flowers 8003 S Justine	710.00
0140	220140	0869	UNIVERSAL PROPERTIES			May 2013, Arch SPC Rental Payment for Melvin Williams 1521 W 80th Street	540.60
0140	220140	0869	UNIVERSAL PROPERTIES			May 2013, Arch SPC Rental Payment for Rubin Warren 8003 S Justine	376.80
0140	220140	0869	UNIVERSAL PROPERTIES			May 2013, Security Deposit - Arch Shelter Plus Care for Ray Flowers 8003 S Justine	710.00
0140	220140	0869	VICTOR AVILA			April 2013, SPC Rental Assistance for Diane Bolanos 10300 S Ave 2nd fl	1,150.00
0140	220140	0869	VICTOR AVILA			Dec 2012 Rental Assistance for Diane Botanos 10300 s Avenue f	1,150.00
0140	220140	0869	VICTOR AVILA			Feb 2013 Shelter Plus Care Payment for Diane Bolanos 10300 S Ave F 2nd fl	1,150.00
0140	220140	0869	VICTOR AVILA			Jan 2013 Rental Assistance for Diane Botanos 10300 s Avenue f	1,150.00
0140	220140	0869	VICTOR AVILA			June 2013, SPC Rental Payment for Diane Bolanos 10300 S Ave F	1,150.00
0140	220140	0869	VICTOR AVILA			Mar 2013 Shelter Plus Care Payment for Diane Bolanos 10300 S Ave F	1,150.00
0140	220140	0869	VICTOR AVILA			May 2013 Shelter Plus Care Rental Payment for Diane Bolanos 10300 S Ave F 2nd Fl	1,150.00
0140	220140	0869	VICTOR AVILA			Security Deposit Rental Assistance for Diane Botanos 10300 s Avenue F	1,150.00
0140	220140	0869	VINCENT R GAETO			APR 2013 RENT FOR MELODY DEGAGNE 2603 W 24TH PL 4TH FL	904.00
0140	220140	0869	VINCENT R GAETO			AUG 2013 RENT FOR MELODY DEGAGNE 2603 W 24TH PL 4TH FL	904.00
0140	220140	0869	VINCENT R GAETO			FEB 2013 RENT FOR MELODY DEGAGNE 2603 W 24TH PL 4TH FL	904.00
0140	220140	0869	VINCENT R GAETO			JAN 2013 RENT FOR MELODY DEGAGNE 2603 W 24TH PL 4TH FL	904.00
0140	220140	0869	VINCENT R GAETO			JULY 2013 RENT FOR MELODY DEGAGNE 2603 W 24TH PL 4TH FL	904.00

0140	220140	0869	VINCENT R GAETO			JUNE 2013 RENT FOR MELODY DEGAGNE 2603 W 24TH PL 4TH FL	904.00
0140	220140	0869	VINCENT R GAETO			MAR 2013 RENT FOR MELODY DEGAGNE 2603 W 24TH PL 4TH FL	904.00
0140	220140	0869	VINCENT R GAETO			MAY 2013 RENT FOR MELODY DEGAGNE 2603 W 24TH PL 4TH FL	904.00
0140	220140	0869	VINCENT R GAETO			OCT 2013 RENT FOR MELODY DEGAGNE 2603 W 24TH PL 4TH FL	904.00
0140	220140	0869	VINCENT R GAETO			SEPT 2013 RENT FOR MELODY DEGAGNE 2603 W 24TH PL 4TH FL	904.00
0140	220140	0869	VOICE OF THE PEOPLE, INC.			APR 2013 RENT FOR SHAIMA JULILI 4861 N KENMORE AVE #3S	1,072.00
0140	220140	0869	VOICE OF THE PEOPLE, INC.			AUG 2013 RENT FOR SHAIMA JALILI 4861 N KENMORE #3S	1,072.00
0140	220140	0869	VOICE OF THE PEOPLE, INC.			FEB 2013 RENT FOR SHAIMA JALILI 4861 N KENMORE #3S	1,072.00
0140	220140	0869	VOICE OF THE PEOPLE, INC.			JAN 2013 RENT FOR SHAIMA JAILIL 4861 N KENMORE #3S	1,072.00
0140	220140	0869	VOICE OF THE PEOPLE, INC.			JULY 2013 RENT FOR SHAIMA JALILI 4861 N KENMORE #3S	1,072.00
0140	220140	0869	VOICE OF THE PEOPLE, INC.			JUNE 2013 RENT FOR SHAIMA JALILI 4861 N KENMORE #3S	1,072.00
0140	220140	0869	VOICE OF THE PEOPLE, INC.			MAR 2013 RENT FOR SHAIMA JALILI 4861 N KENMORE #3S	1,072.00
0140	220140	0869	VOICE OF THE PEOPLE, INC.			MAY 2013 RENT FOR SHAIMA JALILI 4861 N KENMORE #3S	1,072.00
0140	220140	0869	VOICE OF THE PEOPLE, INC.			OCT 2013 RENT FOR SHAIMA JALILI 4861 N KENMORE #3S	1,072.00
0140	220140	0869	VOICE OF THE PEOPLE, INC.			SEPT 2013 RENT FOR SHAIMA JALILI 4861 N KENMORE #3S	1,072.00
0140	220140	0869	WINSTON ATWATER			2013 July, SPC Rental Payment for Ginna McKillion 9621 S Yates	1,006.00
0140	220140	0869	WINSTON ATWATER			2013, Sept, shelter plus care grant III rental payment for Ginna McKillion 9621 S Yates	1,006.00
0140	220140	0869	WINSTON ATWATER			April 2013, SPC Rental Assistance for Ginna McKillion 9621 S Yates	1,006.00
0140	220140	0869	WINSTON ATWATER			August 2013 Shelter Plus Care Rental Payment for Ginna McKillion 9621 S Yates. Grant III	1,006.00
0140	220140	0869	WINSTON ATWATER			Feb 2013 Shelter Plus Care Payment for G McKillion 9621 S Yates	1,006.00
0140	220140	0869	WINSTON ATWATER			Jan 2013 Rental Assistance for Ginna McKillion 9621 s Yates	1,069.00
0140	220140	0869	WINSTON ATWATER			June 2013, SPC Rental Payment for Ginna McKillion 9621 S Yates	1,006.00
0140	220140	0869	WINSTON ATWATER			Mar 2013 Shelter Plus Care Payment for G McKillion 9621 S Yates	1,006.00
0140	220140	0869	WINSTON ATWATER			May 2013, Shelter Plus Care for Ginna McKillion 9621 S Yates	1,006.00
0140	220140	0869	WINSTON ATWATER			Oct 2013 Shelter plus care rental payment for G McKillion 9621 S Yates	1,006.00
0140	220140	0869	WOLCOTT REAL PROPERTY			Aug 2013, Shelter Plus Care Rental Payment for Alexis Jones- Alice Weathers 825 E 46th Street #1114 Grant I	363.00
0140	220140	0869	WOLCOTT REAL PROPERTY			July 2013, Shelter Plus Care Rental Payment for Alexis Jones- Alice Weathers 825 E 46th Street #1114 Grant I	363.00
0140	220140	0869	WOLCOTT REAL PROPERTY			SHELTER PLUS CARE - JANUARY 2013 * Alexis Jones & Alice Weathers - 825 E. 46th St., #1114 - Chicago, IL 60653	439.00
0140	220140	0869	WOLCOTT REAL PROPERTY 01			2013 Sept, Shelter Plus Care Rental Payment for Alexis Johns /Alice Weathers 825 E 46th Street #1114	363.00
0140	220140	0869	WOLCOTT REAL PROPERTY 01			AUG 2013 RENT FOR SAMUEL DORSEY 1133 E 82ND ST	600.00
0140	220140	0869	WOLCOTT REAL PROPERTY 01			Nov 2013, SPC Grant I Rental Payment for A Jones / A Weathers 825 E 46th Street	363.00
0140	220140	0869	WOLCOTT REAL PROPERTY 01			OCT 2013 RENT FOR SAMUEL DORSEY 1133 E 82ND ST	600.00
0140	220140	0869	WOLCOTT REAL PROPERTY 01			Oct 2013, shelter plus care rental payment for Alexis Jones/Alice Weather 825 46th Street	363.00
0140	220140	0869	WOLCOTT REAL PROPERTY 01			SEPT 2013 RENT FOR SAMUEL DORSEY 1133 E 82ND ST	600.00
0140	220140	0869	WOLCOTT REAL PROPERTY LLC			APR 2013 RENT FOR SAMUEL DORSEY 1133 E 82ND ST	600.00
0140	220140	0869	WOLCOTT REAL PROPERTY LLC			FEB 2013 RENT FOR SAMUEL DORSEY 1133 E 82ND ST	554.00
0140	220140	0869	WOLCOTT REAL PROPERTY LLC			JAN 2013 RENT FOR SAMUEL DORSEY 1133 E 82ND ST	554.00
0140	220140	0869	WOLCOTT REAL PROPERTY LLC			JULY 2013 RENT FOR SAMUEL DORSEY 1133 E 82ND ST	600.00
0140	220140	0869	WOLCOTT REAL PROPERTY LLC			JUNE 2013 RENT FOR SAMUEL DORSEY 1133 E 82ND ST	600.00
0140	220140	0869	WOLCOTT REAL PROPERTY LLC			MAR 2013 RENT FOR SAMUEL DORSEY 1133 E 82ND ST	554.00
0140	220140	0869	WOLCOTT REAL PROPERTY LLC			MAY 2013 RENT FOR SAMUEL DORSEY 1133 E 82ND ST	600.00
0140	220140	0869	WOLCOTT REAL PROPERTY LLC			Shelter Plus Care - April, 2013 - Alexis Jones/Alice Weathers, 825 East 46th Street, #1114, Chicago, IL 60653	363.00
0140	220140	0869	WOLCOTT REAL PROPERTY LLC			SHELTER PLUS CARE - February 2013 - Alexis Jones/Alice Weathers, 825 East 46th Street #1114, Chicago, IL 60653	363.00

0140	220140	0869	WOLCOTT REAL PROPERTY LLC			Shelter Plus Care - June, 2013 - Alixis Jones/Alice Weathers, 825 East 46th Street, #1114, Chicago, IL 60653.	363.00
0140	220140	0869	WOLCOTT REAL PROPERTY LLC			Shelter Plus Care - March 2013 - Alixis Jones/Alice Weathers, 825 East 46th Street #1114, Chicago, IL 60653	363.00
0140	220140	0869	WOLCOTT REAL PROPERTY LLC			Shelter Plus Care - May, 2013 - Alixis Jones/Alice Weathers, 825 East 46th Street, #1114, Chicago, IL 60653	363.00
0140	220140	0869	XT PROPERTIES LLC.			April 2013 SPC Rental Assistance for B Washington 4318 W Van Buren	1,105.00
0140	220140	0869	XT PROPERTIES LLC.			Feb 2013 Shelter Plus Care Payment for B Washington 4318 W Van Buren	1,105.00
0140	220140	0869	XT PROPERTIES LLC.			Jan 2013 Rental Assistance for Bianca Washington 4318 W Van Buren #2	1,105.00
0140	220140	0869	XT PROPERTIES LLC.			Mar 2013 Shelter Plus Care Payment for B Washington 4814 W Van Buren	1,105.00
0140	220140	0869	XT PROPERTIES LLC.			May 2013, Shelter Plus Care for B. Washington 4318 W Van Buren	1,105.00
0140	220140	0869	YOLANDA THURMALL			2013, Sept, shelter plus care grant III rental payment for Tiffinie N Turner 7921 S Trumbull	684.00
0140	220140	0869	YOLANDA THURMALL			Aug SPC Rental Payment for Tiffinie N Turner 7921 S trumbull	684.00
0140	220140	0869	YOLANDA THURMALL			Oct 2013, Shelter plus care rental payment for Tiffinie N Turner 7921 S Trumbull	684.00
0140	220140	0869	YUVETTA BERNARD			APR 2013 RENT FOR IESHA CONARD 6035 S MICHIGAN 1ST FL	669.00
0140	220140	0869	YUVETTA BERNARD			FEB 2013 RENT FOR IESHA CONARD 6035 S MICHIGAN 1ST FL	669.00
0140	220140	0869	YUVETTA BERNARD			JAN 2013 RENT FOR IESHA CONARD 6035 S MICHIGAN 1ST FL	679.00
0140	220140	0869	YUVETTA BERNARD			MAR 2013 RENT FOR IESHA CONARD 6035 S MICHIGAN AVE 1ST FL	669.00
0140	220140	0869	YUVETTA BERNARD			MAY 2013 RENT FOR IESHA CONARD 6035 S MICHIGAN 1ST FL	669.00
Total for Fund Code 0869: HUMAN SERVICES - US HUD PRGMS in Expense Account Code 220140 in Approp. Code 0140:							1,123,236.92
0140	220140	0878	OPEN KITCHENS, INC.	28435	Grant Agreement	Grant Agreement	486,626.11
Total for Fund Code 0878: HUMAN SERVICES - FOOD SERVICES in Expense Account Code 220140 in Approp. Code 0140:							486,626.11
0140	220140	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	10-01-12-10-31-12SH	4,273.00
0140	220140	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	10/1/12-10/31/12sh	6,900.00
0140	220140	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	12/1/12-12/31/12sh	59,348.00
0140	220140	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	12/1/12-12/31sh	790.00
0140	220140	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	7/1/12-7/30/12sh	888.00
0140	220140	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	7/1/12-7/31/12sh	3,187.00
0140	220140	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	8/1/12-8/31/12sh	15,070.00
0140	220140	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	9/1/12-9/30/12sh	9,124.00
0140	220140	0880	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	02-01-13-02-28-13SH	5,943.00
0140	220140	0880	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	08-01-13-08-31-13SH	10,000.00
0140	220140	0880	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	09-01-13-09-30-13SH	428.25
0140	220140	0880	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	01-01-13-01-31-13SH	17,739.71
0140	220140	0880	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	02-01-13-02-28-13SH	10,664.78
0140	220140	0880	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	03-01-13-03-31-13SH	16,715.70
0140	220140	0880	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	03-01-13-06-30-13SH	1,287.79
0140	220140	0880	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	04-01-13-04-30-13SH	1,269.81
0140	220140	0880	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	04-06-13-06-29-13SH	28,178.78
0140	220140	0880	EMERGENCY FUND	27749	HOMELESS SERVICES	08-01-13-08-31-13SH	22,415.82
0140	220140	0880	EMERGENCY FUND	27749	HOMELESS SERVICES	09-01-13-09-15-13SH	16,101.01
0140	220140	0880	EMERGENCY FUND	27749	HOMELESS SERVICES	09-23-13-09-30-13SH	36,770.40

0140	220140	0880	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	01-01-13-01-31-13SH	1,670.00
0140	220140	0880	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	01-01-13-02-28-13SH	1,670.00
0140	220140	0880	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	01-01-13-03-31-13SH	1,336.00
0140	220140	0880	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	03-01-13-05-31-13SH	3,340.00
0140	220140	0880	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	03-01-13-06-30-13SH	1,335.00
0140	220140	0880	HOLY ROCK OUTREACH MINISTRIES	18852	HOMELESS SERVICES	010112-113012SH#ESG	2,664.00
0140	220140	0880	HOLY ROCK OUTREACH MINISTRIES	18852	HOMELESS SERVICES	010112-123112SH#CSBG	2,664.00
0140	220140	0880	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-03-31-13SH	6,660.00
0140	220140	0880	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-04-30-13SH	2,664.00
0140	220140	0880	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-05-15-13SH	2,664.00
0140	220140	0880	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	010113-061513-SH	1,992.00
0140	220140	0880	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-07-15-13SH	1,320.00
0140	220140	0880	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-08-31-13SH	1,900.00
0140	220140	0880	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-09-30-13SH	2,850.00
0140	220140	0880	INSTITUTE OF WOMEN TODAY	18838	HOMELESS SERVICES	110112-121812SH#ESG	52,325.00
0140	220140	0880	INSTITUTE OF WOMEN TODAY	18838	HOMELESS SERVICES	122112-122812SH#CSBG	22,675.00
0140	220140	0880	LENA WASHINGTON FOOD & SHELTER	23532	HOMELESS SERVICES	1201112-121512SH#ESG	250.00
0140	220140	0880	LENA WASHINGTON FOOD & SHELTER	23532	HOMELESS SERVICES	1216-12-123112SH#ESG	250.00
0140	220140	0880	LENA WASHINGTON FOOD & SHELTER	23532	HOMELESS SERVICES	121612-123112SH#ESG	900.00
0140	220140	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	01-01-13-01-31-13SH	500.00
0140	220140	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	02-01-13-02-28-13SH	1,500.00
0140	220140	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	03-01-13-03-15-13SH	6,000.00
0140	220140	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	03-16-13-03-31-13SH	600.00
0140	220140	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	04-01-13-04-15-13SH	600.00
0140	220140	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	04-16-13-04-30-13SH	600.00
0140	220140	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	05-01-13-05-15-13SH	2,600.00
0140	220140	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	05-16-13-05-31-13SH	600.00
0140	220140	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	060113-061513-SH	600.00
0140	220140	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	06-16-13-06-30-13SH	600.00
0140	220140	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	07-01-13-07-15-13SH	582.00
0140	220140	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	10-01-13-10-15-13SH	600.00
0140	220140	0880	NEOPOLITAN LIGHTHOUSE C/O	18845	HOMELESS SERVICES	110112-113012MI#ESG	979.34
0140	220140	0880	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	01-01-13-03-31-13MI	4,470.77
0140	220140	0880	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	04-01-13-04-30-13MI	1,549.06
0140	220140	0880	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	05-01-13-05-31-13MI	1,486.26
0140	220140	0880	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	06-01-13-06-30-13SH	1,470.66
0140	220140	0880	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	07-01-13-07-31-13SH	1,476.99
0140	220140	0880	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	08-01-13-08-31-13MI	1,646.08
0140	220140	0880	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	01-01-13-03-08-13SH	5,642.00
0140	220140	0880	OLIVE BRANCH MISSION 01	18847	HOMELESS SERVICES	070112-073112SH#CSBG	1,430.00
0140	220140	0880	OLIVE BRANCH MISSION 01	18847	HOMELESS SERVICES	080112-083112SH#CSBG	1,070.00
0140	220140	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	05-20-13-06-02-13SH	1,350.00
0140	220140	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	06-17-13-06-30-13SH	1,350.00
0140	220140	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	07-01-13-07-14-13SH	1,350.00
0140	220140	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	07-15-13-07-28-13SH	1,350.00
0140	220140	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	07-29-13-08-11-13SH	1,157.00
0140	220140	0880	ROSELAND CHRISTIAN MINISTRIES	27160	HOMELESS SERVICES	01-01-13-01-29-13SH	115.65
0140	220140	0880	ROSELAND CHRISTIAN MINISTRIES	27160	HOMELESS SERVICES	01-25-13-02-22-13SH	1,157.23
0140	220140	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	05-01-13-06-01-13SH	6,000.00
Total for Fund Code 0880: HUMAN SERVICES-US DEPT HUD PGM in Expense Account Code 220140 in Approp. Code 0140:							428,657.09
0140	220140	0884	ARNOLD SCOTT HARRIS PC			2nd Quarter : Community Services Block Grant Program April 2013 thru June 2013; invoice # 041513	5,000.00

0140	220140	0884	ARNOLD SCOTT HARRIS PC			Community Services Block Grant Program CSBG for the Administration of the CSBG Loan Program on behalf of the City of Chicago during the 1st Quarter January 2013 thru March 2013	5,000.00
0140	220140	0884	CHICAGO BOTANIC GARDEN 01	28608	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	1,462.16
0140	220140	0884	CHICAGO BOTANIC GARDEN 01	28608	CSBG - WORKFORCE SERVICES	05-01-13-05-31-13WD	8,772.96
0140	220140	0884	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	010112-123112SH#CSBG	512.04
0140	220140	0884	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	040112-123112SH#CSBG	174.48
0140	220140	0884	COST/COPY CONSULTANTS, INC.			Work performed on Fax Machine for Central Office , 1615 W Chicago 3rd fl Homeless Division	150.00
0140	220140	0884	FEATHERFIST	18820	HOMELESS SERVICES	100112-113012SH#CSBG	1,258.00
0140	220140	0884	FEATHERFIST	18820	HOMELESS SERVICES	110112-123112SH#CSBG	1,000.00
0140	220140	0884	FEATHERFIST	27131	HOMELESS SERVICES	01-01-13-01-31-13SH	1,425.00
0140	220140	0884	FEATHERFIST	27131	HOMELESS SERVICES	02-01-13-02-28-13SH	1,425.00
0140	220140	0884	FEATHERFIST	27131	HOMELESS SERVICES	03-01-13-03-31-13SH	1,425.00
0140	220140	0884	FEATHERFIST	27131	HOMELESS SERVICES	04-01-13-04-30-13SH	2,025.00
0140	220140	0884	FEATHERFIST	27131	HOMELESS SERVICES	04-01-13-05-31-13SH	3,555.00
0140	220140	0884	FEATHERFIST	27131	HOMELESS SERVICES	05-01-13-06-30-13SH	3,555.00
0140	220140	0884	GREATER WEST TOWN COMMUNITY DEVELOPMENT PROJECT	28346	CUSTOMIZED TRAINING AND PLACEMENT PROGRAM	01-01-13-01-31-13WD	8,268.00
0140	220140	0884	GREATER WEST TOWN COMMUNITY DEVELOPMENT PROJECT	28346	CUSTOMIZED TRAINING AND PLACEMENT PROGRAM	02-01-13-02-28-13WD	13,512.00
0140	220140	0884	GREATER WEST TOWN COMMUNITY DEVELOPMENT PROJECT	28346	CUSTOMIZED TRAINING AND PLACEMENT PROGRAM	03-01-13-03-31-13WD	13,722.00
0140	220140	0884	GREATER WEST TOWN COMMUNITY DEVELOPMENT PROJECT	28346	CUSTOMIZED TRAINING AND PLACEMENT PROGRAM	04-01-13-04-30-13WD	8,113.00
0140	220140	0884	GREATER WEST TOWN COMMUNITY DEVELOPMENT PROJECT	28346	CUSTOMIZED TRAINING AND PLACEMENT PROGRAM	06-01-13-06-30-13WD	7,531.00
0140	220140	0884	GREATER WEST TOWN COMMUNITY DEVELOPMENT PROJECT	28346	CUSTOMIZED TRAINING AND PLACEMENT PROGRAM	07-01-13-07-31-13WD	44,823.00
0140	220140	0884	INSPIRATION CORP.	26035	Transitional Jobs Program	110112-113012WD#CSBG	272.03
0140	220140	0884	INSPIRATION CORP.	26035	Transitional Jobs Program	12/01/12-12/31/12	415.80
0140	220140	0884	PHALANX FAMILY SERVICES	28347	CUSTOMIZED TRAINING AND PLACEMENT PROGRAM	01-01-13-01-31-13WD	1,500.00
0140	220140	0884	PHALANX FAMILY SERVICES	28347	CUSTOMIZED TRAINING AND PLACEMENT PROGRAM	02-01-13-02-28-13WD	18,055.00
0140	220140	0884	PHALANX FAMILY SERVICES	28347	CUSTOMIZED TRAINING AND PLACEMENT PROGRAM	03-01-13-03-31-13WD	44,311.00
0140	220140	0884	PHALANX FAMILY SERVICES	28347	CUSTOMIZED TRAINING AND PLACEMENT PROGRAM	05-01-13-05-31-13WD	9,665.00
0140	220140	0884	PHALANX FAMILY SERVICES	28347	CUSTOMIZED TRAINING AND PLACEMENT PROGRAM	08-01-13-08-31-13WD	11,748.00
0140	220140	0884	SKYTECH ENTERPRISES, LTD	12687	UNARMED SECURITY GUARD SERVICES	SECURITY GUARDS	316.00
0140	220140	0884	SKYTECH ENTERPRISES, LTD	12687	UNARMED SECURITY GUARD SERVICES	SECURITY GUARDS - SECURITY OFFICER, STRAIGHT TIME FOR THE DEPARTMENT OF HUMAN SERVICES	3,132.80
0140	220140	0884	SKYTECH ENTERPRISES, LTD	12687	UNARMED SECURITY GUARD SERVICES	SECURITY GUARDS - SECURITY OFFICER, STRAIGHT TIME FOR THE DEPARTMENT OF HUMAN SERVICES, CATEGORY 2 GROUP B	2,848.00
0140	220140	0884	THE CARA PROGRAM	27196	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	1,591.32
0140	220140	0884	THE CARA PROGRAM	27196	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	10,809.54
0140	220140	0884	THE CARA PROGRAM	27196	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	20,767.93
0140	220140	0884	THE CARA PROGRAM	27196	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	3,931.21
0140	220140	0884	VERIZON WIRELESS	20293	CELLULAR AND WIRELESS COMMUNICATIONS AGREEMENT	MAY 14 - JUN 13, 2013 MONTHLY ACCESS CHARGES FOR ACCOUNT 686029281-00001	70.02
0140	220140	0884	VERIZON WIRELESS	20293	CELLULAR AND WIRELESS COMMUNICATIONS AGREEMENT	MAY 8 - JUNE 7, 2013 MONTHLY ACCESS CHARGES FOR ACCOUNT 385302902-00001	460.13

0140	220140	0884	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX DC420AC2 S/N NL2010690 MULTI-FUNCTION COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPARTMENT OF FAMILY AND SUPPORT SERVICES, 4314 S. COTTAGE GROVE AVE	5,618.21
0140	220140	0884	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX M15I S/N PDE166963 COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPARTMENT OF HUMAN SERVICES, MIS STORAGE	49.50
Total for Fund Code 0884: HUMAN SERVICES - CDHS - IDCCA PRGM in Expense Account Code 220140 in Approp. Code 0140:							268,270.13
0140	220140	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	46,184.70
0140	220140	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	38,997.54
0140	220140	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	50,638.47
0140	220140	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	37,065.47
0140	220140	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	54,162.22
0140	220140	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	49,299.71
0140	220140	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	38,319.52
0140	220140	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	42,367.00
0140	220140	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	37,150.83
0140	220140	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	46,605.96
0140	220140	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	52,164.93
0140	220140	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	17,284.59
0140	220140	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	16,719.35
0140	220140	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	291.77
0140	220140	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	17,667.57
0140	220140	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	6,585.88
0140	220140	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	5,599.34
0140	220140	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	5,838.05
0140	220140	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	8,997.13
0140	220140	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	2,799.71
0140	220140	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	9,661.00
0140	220140	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	5/01/13-5/31/13 HS	5,655.94
0140	220140	0890	AMALGAMATED BANK 6100001161-1			Close out expenses - Amalgamated Bank	18,403.58
0140	220140	0890	AMALGAMATED BANK 6100001161-1			Fee for escrow agent services - Trust #1855167005, dated 3/18/13.	750.00
0140	220140	0890	A.M. BUS COMPANY	26160	FY 12 HEAD START SUPPORT SERVICES	02-01-12-11-30-12HS	500.00
0140	220140	0890	A.M. BUS COMPANY	26160	FY 12 HEAD START SUPPORT SERVICES	09-01-12-09-30-12HS	4,875.00
0140	220140	0890	A.M. BUS COMPANY	26160	FY 12 HEAD START SUPPORT SERVICES	09-01-12-11-30-12HS	5,190.00
0140	220140	0890	A.M. BUS COMPANY	26160	FY 12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	7,125.00
0140	220140	0890	A.M. BUS COMPANY	26160	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	3,625.00
0140	220140	0890	A.M. BUS COMPANY	26160	FY 12 HEAD START SUPPORT SERVICES	12-01-11-10-31-12HS	900.00
0140	220140	0890	AMMONS TRANSPORTATION SERVICE	25987	FY 12 HEAD START SUPPORT SERVICES	03-06-12-11-30-12HS	51,685.00
0140	220140	0890	ANDREW RICE			Reimbursement of purchase of Head Start "Keys to the Future Project", training materials.	1,896.00
0140	220140	0890	APF F/B/O M3 MEDICAL MANAGEMENT SERVICES LTD	20417	TEMPORARY MEDICAL PERSONNEL SERVICES	MEDICAL PERSONNEL, TEMPORARY - AUDIO - VISION TESTER	1,555.50
0140	220140	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-07-24-13HS	1,500.00
0140	220140	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	06-12-12-11-26-12HS	771.00

0140	220140	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	07-25-13-08-30-13HS	1,500.00
0140	220140	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	08-15-13-08-30-13HS	3,982.00
0140	220140	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	122812-051413-HS	2,062.00
0140	220140	0890	ASSOCIATED ATTRACTIONS ENT.			Float for the Bud Billiken parade on 8/10/13 - part of the HS Chicago "Ready To Learn" campaign. (PI ID#426)	948.00
0140	220140	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	8,862.62
0140	220140	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	02-28-13-02-28-13HS	18,760.36
0140	220140	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	74,069.70
0140	220140	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	040113-043013-HS	82,173.98
0140	220140	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	81,060.45
0140	220140	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	81,754.99
0140	220140	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-30-12HS	36,937.26
0140	220140	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	125,989.30
0140	220140	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-08-31-13HS	7,317.90
0140	220140	0890	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-10-31-12HS	21,473.13
0140	220140	0890	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	06-16-13-06-30-13HS	23,726.57
0140	220140	0890	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-31-13HS	7,273.00
0140	220140	0890	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	18,272.61
0140	220140	0890	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-06-15-13HS	6,600.00
0140	220140	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	02-01-13-02-28-13HS	53,286.01
0140	220140	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	03-01-13-03-31-13HS	30,343.38
0140	220140	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	40,355.69
0140	220140	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	40,606.98
0140	220140	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	71,031.65
0140	220140	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	07-01-13-07-31-13HS	199,608.36
0140	220140	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	74,496.03
0140	220140	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	105,833.13
0140	220140	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	12-01-11-08-31-12HS	360,079.91
0140	220140	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	12-01-12-01-31-13HS	61,282.87
0140	220140	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	12-01-12-12-31-12HS	6,290.88
0140	220140	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-06-30-12HS	1,273.99
0140	220140	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	3,167.28
0140	220140	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	3,857.02
0140	220140	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	4,531.70
0140	220140	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	040113-043013-HS	5,550.19
0140	220140	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	4,701.49
0140	220140	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	3,889.30
0140	220140	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	4,280.34
0140	220140	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-30-13HS	11,819.94
0140	220140	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	8,952.29
0140	220140	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	2,768.74
0140	220140	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,527.24
0140	220140	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-02-28-13HS	5,186.88
0140	220140	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	1,975.42
0140	220140	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	040113-043013-HS	1,619.80
0140	220140	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	1,458.94

0140	220140	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	3,579.96
0140	220140	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	14,976.02
0140	220140	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	1,606.50
0140	220140	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	634.09
0140	220140	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	6,915.24
0140	220140	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-06-30-13HS	7,615.36
0140	220140	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	01-16-13-01-31-13HS	8,249.84
0140	220140	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	02-16-13-02-28-13HS	5,954.78
0140	220140	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-08-31-13HS	4,268.83
0140	220140	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	05-16-13-05-31-13HS	27,073.96
0140	220140	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	07-16-13-07-31-13HS	3,851.58
0140	220140	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	08-16-13-08-31-13HS	2,494.10
0140	220140	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	12-16-12-12-31-12HS	2,363.38
0140	220140	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	1,750.00
0140	220140	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	300.00
0140	220140	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	90.00
0140	220140	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	5,875.00
0140	220140	0890	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	02-16-13-03-15-13HS	29,980.11
0140	220140	0890	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	03-16-13-04-15-13HS	30,014.75
0140	220140	0890	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	04-16-13-05-15-13HS	89,918.55
0140	220140	0890	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	05-16-13-06-30-13HS	117,805.06
0140	220140	0890	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	07-01-13-07-25-13HS	220,368.86
0140	220140	0890	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	07-26-13-08-15-13HS	87,326.25
0140	220140	0890	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	08-16-13-09-16-13HS	76,350.06
0140	220140	0890	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	10-16-12-11-15-12HS	78.27
0140	220140	0890	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	11-16-12-11-30-12HS	91,983.12
0140	220140	0890	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	12-01-12-02-15-13HS	52,170.33
0140	220140	0890	CHICAGO CHILD CARE SOCIETY	22449	FY '10 - '11 - '12 EARLY HEAD START EXPANSION	12-01-11-11-30-12HS	1,080.00
0140	220140	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	165,181.75
0140	220140	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	157,087.50
0140	220140	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	169,517.25
0140	220140	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	161,150.13
0140	220140	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	165,960.57
0140	220140	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	147,687.91
0140	220140	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	125,157.92
0140	220140	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	140,697.47
0140	220140	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	130,236.36
0140	220140	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	193,421.58
0140	220140	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	202,331.46
0140	220140	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	58,838.25
0140	220140	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	120112-123112HS	103,961.25
0140	220140	0890	CHICAGO FAMILY HEALTH CENTER	25983	FY '12 HEAD START SUPPORT SERVICES	01-01-13-01-31-13HS	23,543.10
0140	220140	0890	CHICAGO FAMILY HEALTH CENTER	25983	FY '12 HEAD START SUPPORT SERVICES	02-01-13-02-28-13HS	20,970.68
0140	220140	0890	CHICAGO FAMILY HEALTH CENTER	25983	FY '12 HEAD START SUPPORT SERVICES	03-01-13-03-31-13HS	21,844.80
0140	220140	0890	CHICAGO FAMILY HEALTH CENTER	25983	FY '12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	22,069.58
0140	220140	0890	CHICAGO FAMILY HEALTH CENTER	25983	FY '12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	18,772.88
0140	220140	0890	CHICAGO FAMILY HEALTH CENTER	25983	FY '12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	17,436.71
0140	220140	0890	CHICAGO FAMILY HEALTH CENTER	25983	FY '12 HEAD START SUPPORT SERVICES	07-01-13-07-31-13HS	19,372.28
0140	220140	0890	CHICAGO FAMILY HEALTH CENTER	25983	FY '12 HEAD START SUPPORT SERVICES	10/01/12-10/31/12HS	4,771.25

0140	220140	0890	CHICAGO FAMILY HEALTH CENTER	25983	FY '12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	9,088.00
0140	220140	0890	CHICAGO FAMILY HEALTH CENTER	25983	FY '12 HEAD START SUPPORT SERVICES	12-01-12-12-31-13HS	20,346.30
0140	220140	0890	CHICAGO RUNNING & SPECIAL EVENTS MANAGEMENT INC			2013 Puerto Rican Day Parade and Puerto Rican Festival; Purchase ID #372	5,214.00
0140	220140	0890	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	15,265.00
0140	220140	0890	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	15,480.00
0140	220140	0890	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	08-01-12-08-31-12HS	17,845.00
0140	220140	0890	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	09-01-12-09-30-12HS	15,910.00
0140	220140	0890	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	21,125.00
0140	220140	0890	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	30,960.00
0140	220140	0890	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	15,000.00
0140	220140	0890	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	15,265.00
0140	220140	0890	CHICAGO STATE UNIVERSITY	25069	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,840.00
0140	220140	0890	CHICAGO STATE UNIVERSITY	25069	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	2,760.00
0140	220140	0890	CHICAGO STATE UNIVERSITY	25069	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-12-07-31-12HS	3,680.00
0140	220140	0890	CHICAGO STATE UNIVERSITY	25069	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-12-08-31-12HS	4,140.00
0140	220140	0890	CHICAGO STATE UNIVERSITY	25069	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-01-12-09-30-12HS	4,140.00
0140	220140	0890	CHICAGO STATE UNIVERSITY	25069	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-01-12-10-31-12HS	3,680.00
0140	220140	0890	CHICAGO STATE UNIVERSITY	25069	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	2,300.00
0140	220140	0890	CHICAGO STATE UNIVERSITY	25069	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,840.00
0140	220140	0890	CHICAGO TROLLEY CO			Chicago Trolley rental for the Bub Billiken Parade on Aug 10, 2013.	1,398.86
0140	220140	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-11-30-12HS	69,229.24
0140	220140	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	78,871.72
0140	220140	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-02-28-13HS	99,470.99
0140	220140	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-03-31-13HS	9,946.70
0140	220140	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-04-30-13HS	89,697.92
0140	220140	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-07-31-13HS	439.58
0140	220140	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-08-31-13HS	17,256.96
0140	220140	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	02-01-12-11-30-12HS	87,391.15
0140	220140	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-03-31-13HS	72,868.28
0140	220140	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-04-30-12HS	6,338.45
0140	220140	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	040113-043113-HS	86,377.61
0140	220140	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-05-31-13HS	11,471.15
0140	220140	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-06-30-13HS	90,167.19
0140	220140	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-31-13HS	82,127.15
0140	220140	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	38,943.37
0140	220140	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	67,689.54
0140	220140	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-11-30-12HS	3,279.46
0140	220140	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-12-31-11HS	538.39
0140	220140	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	92,526.64
0140	220140	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-13HS	2,741.08
0140	220140	0890	CHILD & FAMILY POLICY CENTER			Consulting on addressing chronic absence in Head Start training Programs on Aug 16, 2013	570.00
0140	220140	0890	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-31-13HS	300.00
0140	220140	0890	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-01-13-04-30-13HS	112.50
0140	220140	0890	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-31-13HS	187.50

0140	220140	0890	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-01-12-11-30-12HS	562.50
0140	220140	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-01-13-07-31-13HS	1,500.00
0140	220140	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-31-13HS	4,100.00
0140	220140	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	185.05
0140	220140	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-03-13-13HS	157.94
0140	220140	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-04-15-13HS	1,731.99
0140	220140	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-06-30-13HS	2,136.23
0140	220140	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-08-09-13HS	1,300.00
0140	220140	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-05-15-13HS	154.66
0140	220140	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	05-20-13-07-26-13HS	1,300.00
0140	220140	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	09-30-12-11-15-12HS	2,000.00
0140	220140	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	74.05
0140	220140	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	01-09-13-04-09-13HS	150.20
0140	220140	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	01-10-13-02-26-13HS	371.18
0140	220140	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	01-10-13-03-13-13HS	681.85
0140	220140	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	02-11-13-03-25-13HS	741.73
0140	220140	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	04-08-13-05-01-13HS	293.00
0140	220140	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	04-08-13-05-15-13HS	3,000.00
0140	220140	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	05-07-13-05-07-13HS	4,133.22
0140	220140	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	08-21-12-10-30-12HS	500.00
0140	220140	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	12-17-12-01-28-13HS	2,628.82
0140	220140	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	5,613.18
0140	220140	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-02-28-13HS	71,026.75
0140	220140	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-03-31-13HS ADDITION ERROR, \$5880.18 ADDED TO ACCT. CODE 0140, LINE 6	56,092.10
0140	220140	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-04-30-13HS	67,414.41
0140	220140	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-08-30-13HS	412.50
0140	220140	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-06-15-13HS	64,688.10
0140	220140	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-06-30-13HS	53,429.25
0140	220140	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-07-31-13HS	44,345.86
0140	220140	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-08-30-13HS	3,011.45
0140	220140	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	11,054.25
0140	220140	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-11-30-12HS	124,299.77
0140	220140	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	59,901.75
0140	220140	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	487.50
0140	220140	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-02-28-13HS	9,243.00
0140	220140	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-03-31-13HS	10,451.00
0140	220140	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-04-30-13HS	6,586.50
0140	220140	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-08-31-13HS	11,727.00
0140	220140	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-04-13-06-15-13HS	13,308.50
0140	220140	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-06-30-13HS	5,399.00
0140	220140	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-07-31-13HS	2,731.75
0140	220140	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-01-13-09-30-13HS	75.00
0140	220140	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-01-12-11-30-12HS	19,610.17

0140	220140	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	7,534.26
0140	220140	0890	EDGE SYSTEMS, LLC	1058	T0962690901 DOCUMENT MANAGEMENT	DOCUMENT MANAGEMENT	79,017.31
0140	220140	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	10,498.65
0140	220140	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	6,686.50
0140	220140	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	3,091.19
0140	220140	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	3,837.76
0140	220140	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	2,926.98
0140	220140	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	5,451.71
0140	220140	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	10,051.21
0140	220140	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	5,491.00
0140	220140	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	7,143.85
0140	220140	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,030.00
0140	220140	0890	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,610.00
0140	220140	0890	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	1,480.00
0140	220140	0890	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	2,070.00
0140	220140	0890	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	916.00
0140	220140	0890	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	2,640.00
0140	220140	0890	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,178.67
0140	220140	0890	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,130.00
0140	220140	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	104,506.26
0140	220140	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	100,586.47
0140	220140	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	105,707.70
0140	220140	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-04-30-13HS	111,959.00
0140	220140	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	113,697.04
0140	220140	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	104,811.18
0140	220140	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	102,901.89
0140	220140	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	106,114.93
0140	220140	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	40,098.98
0140	220140	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	90,403.50
0140	220140	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	2,000.00
0140	220140	0890	ERIE NEIGHBORHOOD HOUSE 120707	25112	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	4,774.56
0140	220140	0890	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	25,588.00
0140	220140	0890	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	23,276.00
0140	220140	0890	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	38,201.70
0140	220140	0890	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	07-01-13-07-31-13HS	39,519.20
0140	220140	0890	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	08-01-13-08-31-13HS	25,128.60
0140	220140	0890	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	09-01-13-09-30-13HS	11,885.46
0140	220140	0890	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	12-01-12-03-31-13HS	59,218.00
0140	220140	0890	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-15-13HS	505.76
0140	220140	0890	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-16-13-01-31-13hs	50.00
0140	220140	0890	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-16-13-03-31-13HS	441.15
0140	220140	0890	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-01-15-12HS	375.29
0140	220140	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	24,486.29
0140	220140	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	21,515.16

0140	220140	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	26,629.58
0140	220140	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	19,420.56
0140	220140	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	21,464.47
0140	220140	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	17,492.03
0140	220140	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	17,930.11
0140	220140	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	19,045.29
0140	220140	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	24,115.39
0140	220140	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	46,323.11
0140	220140	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	23,368.47
0140	220140	0890	GLOBETROTTERS ENGINEERING CORPORATION			Management support services for 12/1/12 to 1/26/13.	6,113.08
0140	220140	0890	GLOBETROTTERS ENGINEERING CORPORATION			Management Support services for 1/26/13 to 3/1/13.	2,861.44
0140	220140	0890	GLOBETROTTERS ENGINEERING CORPORATION			PROFESSIONAL SERVICES JUNE 1 - OCT 26, 2012	7,432.32
0140	220140	0890	GLOBETROTTERS ENGINEERING CORPORATION			Professional services for 10/27/13 to 3/1/13 (February 2013).	2,322.60
0140	220140	0890	GLOBETROTTERS ENGINEERING CORPORATION			Professional services from 2/23/13 to 4/27/13. (invoice received)	50,623.20
0140	220140	0890	GLOBETROTTERS ENGINEERING CORPORATION			Professional services from 4/28/13 to 6/1/13. (invoice received)	39,560.04
0140	220140	0890	GLOBETROTTERS ENGINEERING CORPORATION			Professional services from 6/2/13 to 8/3/13.	81,980.00
0140	220140	0890	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	11-01-12-11-30-12HS	1,162.50
0140	220140	0890	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-16-13-01-31-13HS	852.48
0140	220140	0890	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-16-13-02-28-13HS	1,266.88
0140	220140	0890	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-15-13HS	1,373.44
0140	220140	0890	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-15-13HS	1,870.72
0140	220140	0890	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-16-13-05-31-13HS	1,977.28
0140	220140	0890	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-16-13-06-30-13HS	1,953.60
0140	220140	0890	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-16-13-07-31-13HS	1,313.23
0140	220140	0890	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-11-11-30-12HS	316.00
0140	220140	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-05-31-13HS	1,450.00
0140	220140	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-08-31-13HS	400.00
0140	220140	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-15-13HS	100.00
0140	220140	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	040113-061713-HS	84.00
0140	220140	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	500.00
0140	220140	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-15-13HS	700.00
0140	220140	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,164.00
0140	220140	0890	HEKTOEN INSTITUTE L.L.C.	22450	FY '10 - '11 - 12 EARLY HEAD START EXPANSION	11-01-12-11-30-12HS	600.00
0140	220140	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	600.00
0140	220140	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	300.00
0140	220140	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	300.00
0140	220140	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	3,135.00
0140	220140	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	1,717.50

0140	220140	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	6,198.27
0140	220140	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	300.00
0140	220140	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-03-13-01-17-13HS	13,188.84
0140	220140	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-03-13-01-31-13HS	218,435.04
0140	220140	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-11-13-06-28-13HS	4,979.45
0140	220140	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-14-13-04-31-13HS	3,263.39
0140	220140	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-31-13-02-08-13HS	2,847.63
0140	220140	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-31-13-05-09-13HS	7,581.89
0140	220140	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	217,578.83
0140	220140	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	02-07-13-02-28-13HS	3,073.94
0140	220140	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	02-25-13-03-14-13HS	4,175.40
0140	220140	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-29-13HS	216,607.04
0140	220140	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	03-07-13-03-27-13HS	3,919.76
0140	220140	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	03-25-13-04-11-13HS	5,602.06
0140	220140	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-25-13HS	5,473.05
0140	220140	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	196,737.42
0140	220140	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	04-26-13-08-30-13HS	1,633.10
0140	220140	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	05-01-12-05-31-12HS	565.72
0140	220140	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	194,634.09
0140	220140	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	05-06-13-05-23-13HS	5,206.04
0140	220140	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	05-11-12-11-23-12HS	275.00
0140	220140	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-06-13HS	5,219.46
0140	220140	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-28-13HS	2,985.00
0140	220140	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-01-3-06-30-13HS	1,462.94
0140	220140	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-03-13-06-20-13HS	6,790.61
0140	220140	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-03-13-06-28-13HS	192,425.48
0140	220140	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-18-13HS	4,543.60
0140	220140	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	154,797.80
0140	220140	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-14-13HS	6,481.70
0140	220140	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-28-13HS	12,151.22
0140	220140	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-13-13-08-01-13HS	5,202.14
0140	220140	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	08-01-12-11-30-12HS	15,620.00
0140	220140	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-30-13HS	228,536.81
0140	220140	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	08-16-13-08-30-13HS	5,525.63
0140	220140	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	09-02-13-09-30-13HS	121,065.25
0140	220140	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	09-09-13-09-30-13HS	9,155.39
0140	220140	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	09-23-13-10-10-13HS	6,453.72
0140	220140	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	179,286.59
0140	220140	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-10-31-12HS	7,045.65
0140	220140	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-28-12HS	3,601.87
0140	220140	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	218,675.25
0140	220140	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	12-21-12-05-30-12HS	270.88
0140	220140	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-15-13HS	1,462.50
0140	220140	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-15-13-06-30-13HS	1,282.75
0140	220140	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-15-13-07-31-13HS	270.25
0140	220140	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-15-13-08-30-13HS	10,442.00
0140	220140	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-16-12-11-30-12HS	5,461.28

0140	220140	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-16-12-12-30-12HS	6,500.00
0140	220140	0890	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	875.97
0140	220140	0890	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	1,382.25
0140	220140	0890	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	484.51
0140	220140	0890	ILLINOIS STUDENT TRANSPORTATION	25988	FY '12 HEAD START SUPPORT SERVICES	01-01-13-01-31-13HS	5,250.00
0140	220140	0890	ILLINOIS STUDENT TRANSPORTATION	25988	FY '12 HEAD START SUPPORT SERVICES	02-01-13-02-28-13HS	1,510.00
0140	220140	0890	ILLINOIS STUDENT TRANSPORTATION	25988	FY '12 HEAD START SUPPORT SERVICES	03-01-13-03-31-13HS	7,925.00
0140	220140	0890	ILLINOIS STUDENT TRANSPORTATION	25988	FY '12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	4,435.00
0140	220140	0890	ILLINOIS STUDENT TRANSPORTATION	25988	FY '12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	6,117.50
0140	220140	0890	ILLINOIS STUDENT TRANSPORTATION	25988	FY '12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	12,710.00
0140	220140	0890	ILLINOIS STUDENT TRANSPORTATION	25988	FY '12 HEAD START SUPPORT SERVICES	07-01-13-07-31-13HS	6,580.00
0140	220140	0890	ILLINOIS STUDENT TRANSPORTATION	25988	FY '12 HEAD START SUPPORT SERVICES	08-01-12-08-31-12HS	1,680.00
0140	220140	0890	ILLINOIS STUDENT TRANSPORTATION	25988	FY '12 HEAD START SUPPORT SERVICES	09-01-12-09-30-12HS	17,625.00
0140	220140	0890	ILLINOIS STUDENT TRANSPORTATION	25988	FY '12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	15,570.00
0140	220140	0890	ILLINOIS STUDENT TRANSPORTATION	25988	FY '12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	1,210.00
0140	220140	0890	ILLINOIS STUDENT TRANSPORTATION	25988	FY '12 HEAD START SUPPORT SERVICES	12-01-12-12-31-12HS	3,180.00
0140	220140	0890	ILLINOIS STUDENT TRANSPORTATION	25988	FY '12 HEAD START SUPPORT SERVICES	12-21-12-12-31-12HS	875.00
0140	220140	0890	KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-16-12-11-30-12HS	192.00
0140	220140	0890	LA RAZA NEWSPAPER			Head Start Medica, Dental Mental Health SME Legal Ad in LaRaza paper July 21, 2013	550.00
0140	220140	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	1,102.00
0140	220140	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	03-01-12-03-31-12HS	1,923.80
0140	220140	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	500.00
0140	220140	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	500.00
0140	220140	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	500.00
0140	220140	0890	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-15-13HS	2,158.60
0140	220140	0890	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-16-13-01-31-13HS	2,786.10
0140	220140	0890	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-15-13HS	2,484.90
0140	220140	0890	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	030113-031513HS, UNABLE TO SHOW DELETION	2,484.90
0140	220140	0890	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-16-13-03-31-13hs	1,608.73
0140	220140	0890	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-16-13-04-30-13HS	2,632.95
0140	220140	0890	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-15-13HS Line over run, system can't reverse.	2,632.95
0140	220140	0890	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-16-13-05-31-13HS	2,703.75
0140	220140	0890	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-02-28-13HS	150.00
0140	220140	0890	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-04-30-13HS	3,176.60
0140	220140	0890	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-15-12HS	2,259.00
0140	220140	0890	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-16-12-12-31-12HS	1,806.40
0140	220140	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-15-13HS	162.50
0140	220140	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-12HS	6,333.00
0140	220140	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	14,343.05
0140	220140	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	01-16-13-01-31-13HS	324.50
0140	220140	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-15-13HS	325.00
0140	220140	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	20,704.81

0140	220140	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-15-13HS	325.00
0140	220140	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	20,746.30
0140	220140	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	03-16-13-03-31-13HS	403.75
0140	220140	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-15-13HS	149.56
0140	220140	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	16,560.99
0140	220140	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	04-16-13-04-30-13HS	1,525.44
0140	220140	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	05-16-13-05-31-13HS	362.24
0140	220140	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	20,369.24
0140	220140	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	10,240.00
0140	220140	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	20,867.76
0140	220140	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	12-16-12-12-31-12HS	50.00
0140	220140	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-12-11-30-12HS	641.78
0140	220140	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	3,330.00
0140	220140	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-06-30-13HS	5,829.71
0140	220140	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	01-20-13-02-02-13HS	3,525.00
0140	220140	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	02-17-13-03-02-13HS	3,680.00
0140	220140	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	03-17-13-03-30-13HS	3,480.00
0140	220140	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	04-14-13-04-27-13HS	10,618.50
0140	220140	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	05-01-12-11-30-12HS	3,657.53
0140	220140	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	05-26-13-06-08-13HS	7,848.50
0140	220140	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	06-09-13-06-22-13HS	7,797.00
0140	220140	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	06-23-13-07-06-13HS	6,870.00
0140	220140	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	07-21-13-08-03-13HS	6,503.50
0140	220140	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	08-18-13-08-31-13HS	1,757.79
0140	220140	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	11-24-12-11-30-12HS	1,523.00
0140	220140	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,250.00
0140	220140	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	1,172.50
0140	220140	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	1,225.00
0140	220140	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	1,225.00
0140	220140	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	1,050.00
0140	220140	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	1,237.50
0140	220140	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	1,900.00
0140	220140	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	1,760.00
0140	220140	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	09-01-13-09-30-13HS	900.85
0140	220140	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	225.00
0140	220140	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	2,310.41
0140	220140	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	4,061.25
0140	220140	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	1,450.00
0140	220140	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	2,057.50
0140	220140	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	395.84
0140	220140	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	5,000.00
0140	220140	0890	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	2,158.12
0140	220140	0890	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	1,869.56

0140	220140	0890	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	225.00
0140	220140	0890	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS, RESUBMIT WITH CORRECTED EXPENDITURE/ACCT. CODES	2,136.64
0140	220140	0890	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	688.54
0140	220140	0890	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	1,699.60
0140	220140	0890	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-01-12-10-31-12HS	527.43
0140	220140	0890	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	3,350.64
0140	220140	0890	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	2,367.54
0140	220140	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	400.00
0140	220140	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	400.00
0140	220140	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	400.00
0140	220140	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	1,950.00
0140	220140	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	09-01-12-09-30-12HS	687.83
0140	220140	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	192.00
0140	220140	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,183.66
0140	220140	0890	NORTH PARK UNIVERSITY	26010	FY 12 HEAD START SUPPORT SERVICES	12-01-11-11-30-12HS	5,451.00
0140	220140	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	255.89
0140	220140	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	471.16
0140	220140	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	423.79
0140	220140	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	265.04
0140	220140	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	820.89
0140	220140	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	3,581.50
0140	220140	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	4,311.13
0140	220140	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	257.82
0140	220140	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	5/01/13-5/31/13 HS	173.91
0140	220140	0890	NULINX INTERNATIONAL, INC.	19846	SUBSCRIPTION SERVICES FOR NULINX COPA SYSTEM	SUBSCRIPTION SERVICES FOR COPA SYSTEM	221,559.45
0140	220140	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	28,881.75
0140	220140	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	33,443.51
0140	220140	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	40,862.71
0140	220140	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	30,630.16
0140	220140	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	05/0113-05/31 13-HS	30,062.29
0140	220140	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	31,445.72
0140	220140	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	07-01-12-07-31-12HS	5,642.28
0140	220140	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	27,728.71
0140	220140	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	37,683.52
0140	220140	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	1,565.49
0140	220140	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	18,661.16
0140	220140	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	22,193.96
0140	220140	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	01-06-13-01-19-13HS	23,927.46
0140	220140	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	02-03-13-02-16-13HS	25,816.47
0140	220140	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	03-17-13-03-30-13HS	25,396.69
0140	220140	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	04-14-13-04-27-13HS	25,816.49
0140	220140	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	05-12-13-05-25-13HS	25,816.47
0140	220140	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	08-05-12-08-18-12HS	23,332.96
0140	220140	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	09-16-12-09-29-12HS	15,064.34
0140	220140	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	10-14-12-10-27-12HS	24,999.60
0140	220140	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	11-11-12-11-24-12HS	24,999.60
0140	220140	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	1,974.88

0140	220140	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	12-09-12-12-22-12HS	25,736.19
0140	220140	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-06-13-06-19-13HS	9,100.00
0140	220140	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-03-13-02-16-13HS	9,000.00
0140	220140	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-17-13-03-30-13HS	8,000.00
0140	220140	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-05-12-08-18-12HS	9,000.00
0140	220140	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-16-12-09-29-12HS	7,301.00
0140	220140	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-14-12-10-27-12HS	9,000.00
0140	220140	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-11-12-11-24-12HS	9,094.30
0140	220140	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-11-11-30-12HS	680.70
0140	220140	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-09-12-12-22-12HS	8,100.00
0140	220140	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-31-13HS	1,220.00
0140	220140	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-28-13HS	610.53
0140	220140	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-15-13HS	126.00
0140	220140	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-16-13-03-31-13HS	1,076.00
0140	220140	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-01-13-04-15-13HS	600.00
0140	220140	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-16-13-04-30-12HS, UNABLE TO SHOW DELETIONS FOR PROGRAM AND ADMIN. FRINGES.	1,100.00
0140	220140	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-01-12-07-31-12HS	1,680.00
0140	220140	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-01-13-05-15-13HS	1,160.00
0140	220140	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-16-13-05-31-13HS	950.00
0140	220140	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-01-13-06-15-13HS	840.00
0140	220140	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-16-13-06-30-13HS	1,400.00
0140	220140	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-01-13-07-15-13HS	683.19
0140	220140	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	071613-073113HS	1,300.00
0140	220140	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-15-13HS	1,650.00
0140	220140	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-16-13-08-31-13HS	300.00
0140	220140	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	090113-091513	570.00
0140	220140	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-16-12-10-08-12HS	2,832.13
0140	220140	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-16-13-09-30-13HS	575.60
0140	220140	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	10-17-12-11-16-12HS	2,692.50
0140	220140	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-17-12-11-30-12HS	1,450.00
0140	220140	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-08-31-12HS	2,232.44

0140	220140	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-12-31-12HS	720.00
0140	220140	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	01-01-13-01-31-13HS	8,935.00
0140	220140	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	02-01-13-02-28-13HS	30,253.75
0140	220140	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	03-01-13-03-31-13HS	32,511.25
0140	220140	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	45,081.00
0140	220140	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	61,898.38
0140	220140	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	132,870.75
0140	220140	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	08-01-12-08-31-12HS	21,918.39
0140	220140	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	09-01-12-09-30-12HS	16,420.50
0140	220140	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	25,899.00
0140	220140	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	105,288.10
0140	220140	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	12-01-12-12-31-12HS	2,500.00
0140	220140	0890	TRAINING&TECHNICAL ASSISTANCE	26013	FY 12 HEAD START SUPPORT SERVICES	10-01-12-11-30-12HS	146,025.00
0140	220140	0890	TRINITY RESOURCE UNLIMITED INC			Close out expenses - Trinity Resources Unlimited.	76,150.98
0140	220140	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-13-13HS	300.00
0140	220140	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	01-28-13-02-10-13HS	1,128.00
0140	220140	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	02-25-13-03-10-13HS	1,518.00
0140	220140	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	03-25-13-04-07-13HS	1,951.67
0140	220140	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	04-22-13-05-05-13HS	875.00
0140	220140	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	05-20-13-06-02-13HS	414.00
0140	220140	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	06-17-13-06-30-13HS	220.00
0140	220140	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	07-15-13-07-28-13HS	450.33
0140	220140	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-15-13HS	3,000.00
0140	220140	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-16-12HS	643.00
0140	220140	0890	UNISYS CORPORATION	T27781	T8915280401 OUTSOURCED INFORMATION TECHNOLOGY SERVICES	COMPUTER MANAGEMENT	160.00
0140	220140	0890	UNIVERSITY OF CHICAGO 04	26045	HEAD START SUPPORT SERVICES	12-01-11-11-30-12HS	215,416.00
0140	220140	0890	URLAUB, BOWEN & ASSOC. INC	13957	COURT REPORTING AND TRANSCRIPTION SERVICES	COURT REPORTING SERVICES	767.91
0140	220140	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-11-30-12HS	3,556.86
0140	220140	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	4,153.50
0140	220140	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-03-31-13HS	8,998.52
0140	220140	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12-31-12-06-30-13HS	1,424.20
0140	220140	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12-31-12-07-31-13HS	15,000.00
0140	220140	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12/31/13-5/31/13 HS	18,577.28
0140	220140	0890	Y M C A OF METRO CHICAGO	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-12-11-30-12HS	503.75
Total for Fund Code 0890: CDHS-HEADSTART/EARLY HEADSTART in Expense Account Code 220140 in Approp. Code 0140:							13,653,819.23
0140	220140	0K38	FEDEX			EXPRESS SHIPPING CHARGES FOR ACCOUNT 2994-7530-1	112.42
0140	220140	0K38	HINCKLEY SPRINGS			RENTAL OF WATER FILTRATION SYSTEM FOR ACCOUNT 20275623360760	192.02
0140	220140	0K38	PITNEY BOWES GLOBAL FINANCIAL	22224	RENTAL AND MAINTENANCE OF MAILING EQUIPMENT	LEASE OF MAILING EQUIPMENT - DM575 EQUIPMENT, METER RENTAL AND MAINTENANCE AGREEMENT, DEPARTMENT OF FAMILY AND SUPPORT SERVICES, 1615 W. CHICAGO, BASEMENT	1,532.00

0140	220140	0K38	SYSTEM SOLUTIONS, INC.	13783	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	ADOBE SOFTWARE	1,650.00
Total for Fund Code 0K38: 2012 COMMUNITY DEVELOPMENT BLOCK GRANT in Expense Account Code 220140 in Approp. Code 0140:							3,486.44
0140	220140	0K39	A FINGERPRINTING U S PHOTO			Processing fee for UCIA IL State fingerprinting and background checks for 52 employees to begin the Youth Services Division prgrm.	1,521.00
0140	220140	0K39	CARMEN PACHECO			Institute of Internal Auditors membership for Carmen Pacheco confirmation number VRF8D01416F.	125.00
0140	220140	0K39	CARMEN PACHECO			Reimburse for CIA Application Fee (\$75) and CIA Exam (Four Part - 1, 2, 3 & 4 @ \$150 ea = \$600). Total \$675	675.00
0140	220140	0K39	CITRIX ONLINE			Webinar service for DFSS - billing period 2/28/13 to 5/30/13.	1,680.00
0140	220140	0K39	CITRIX ONLINE			Webinar service for DFSS - billing period 5/31/13 to 8/30/13. (invoice received)	1,680.00
0140	220140	0K39	CITRIX ONLINE			Webinar service for DFSS - billing period 8/31/13 to 11/29/13.	1,680.00
0140	220140	0K39	CONSUELLA RICHARDSON			Reimbursement for membership, application and exam fees for the Institute of Internal Auditors CIA certification - Parts 1,2 3 and 4 on 5/24/13.	825.00
0140	220140	0K39	DARLENE M PEREZ			Institute of Internal Auditors government membership for Darlene Perez confirmation number VREP8D00C0A9.	125.00
0140	220140	0K39	DARLENE M PEREZ			Reimbursement for application and exam fees to take the Institute of Internal Auditors CIA certification courses (Parts 1, 2, 3 and 4) (invoice received)	675.00
0140	220140	0K39	DAVID STAFFORD			Institute of Internal Auditors government membership for David M. Stafford, customer/member # 1705872.	125.00
0140	220140	0K39	DAVID STAFFORD			Reimbursement for application and exam fees to take the Eligibility Review for Cert. Internal Auditor CIA courses (Parts 1, 2, 3 and 4). (invoice received)	675.00
0140	220140	0K39	EVERETTO G MOORE			Reimburse for CIA Membership Fee (\$125); Application Fee (\$100) and Four part Exam @ \$150 ea. = \$600).	825.00
0140	220140	0K39	INSPERITY BUSINESS SERVICES LP			1 yr renewal of Orgplus Professional maintenance subscription - Acct #CU68403 (submitted by Kenya Merritt -no 1225 provided).	329.00
0140	220140	0K39	LA RAZA NEWSPAPER			The Juvenile Intervention Legal Ad in LaRaza paper March 10, 2013 - Purchase ID #276	241.65
0140	220140	0K39	LA RAZA NEWSPAPER			VRS Legal Ad in LaRaza Newspaper Sunday, May 5, 2013	550.00
0140	220140	0K39	LA RAZA NEWSPAPER			Youth Workforce Experience Programming 2013 Legal Ad in LaRaza paper on February 24, 2013	550.00
0140	220140	0K39	LOYOLA UNIVERSITY CHICAGO			Registration fee for David Wells to attend Loyola University Chicago's "Project Management Certificate" prgm - EXECUTIVE EDUCATION DEPT. from June 10-14, 2013.	3,200.00
0140	220140	0K39	LOYOLA UNIVERSITY CHICAGO			Registration fee for Joann Kirby to attend Loyola University Chicago's "Project Management Certificate" prgrm on 9/13/13. (invoice received)	3,200.00
0140	220140	0K39	LUMITY			1 yr subscription to NPO.net for job posting on website. (invoice received - PE51P5844)	50.00
0140	220140	0K39	NEXTIME INC			Renewal of annual maintenance agreement on twenty-nine(29) rapidprint model AR-E time stamps 3/1/2013 - 2/28/2014.	2,784.00
0140	220140	0K39	ORBIS PARTNERS INC			YASI Assessment and Case Planning Software - 5 user accounts - Youth Services Division (JISC)- PurchaseInfoID #337	2,250.00
0140	220140	0K39	ORBIS PARTNERS INC			YASI eTraining - 5 licenses, valid for one year from date of purchase - Youth Services Division (JISC). PurchaseInfoID #337	1,000.00
0140	220140	0K39	PITNEY BOWES GLOBAL FINANCIAL	22224	RENTAL AND MAINTENANCE OF MAILING EQUIPMENT	LEASE OF MAILING EQUIPMENT - DI380 EQUIPMENT AND MAINTENANCE AGREEMENT, DEPARTMENT OF FAMILY AND SUPPORT SERVICES, 1615 W. CHICAGO, BASEMENT	1,532.00
0140	220140	0K39	PITNEY BOWES GLOBAL FINANCIAL	22224	RENTAL AND MAINTENANCE OF MAILING EQUIPMENT	LEASE OF MAILING EQUIPMENT - DM575 EQUIPMENT, METER RENTAL AND MAINTENANCE AGREEMENT, DEPARTMENT OF FAMILY AND SUPPORT SERVICES, 1615 W. CHICAGO, BASEMENT	1,239.00
0140	220140	0K39	QUIZSANDA JACKSON			Reimbursement for membership, application and exam fees for the Institute of Internal Auditors CIA certification - Parts 1,2 3 and 4 on 5/23/13.	825.00
0140	220140	0K39	SIMEON FRANK			Reimburse for CIA Application Fee - (\$100) and CIA Examination fee - (Parts 1, 2, 3 & 4 @ \$150 ea = \$600).	700.00

0140	220140	0K39	SIMEON FRANK			Reimbursement for paymet of membership to the Institute of Internal Auditors. (invoice received)	125.00
0140	220140	0K39	SURVEY MONKEY.COM			Survey Monkey subscription renewal - Payment ID #20735557.	780.00
0140	220140	0K39	TRACIE L BERRY			CIA Membership Fee	125.00
0140	220140	0K39	TRACIE L BERRY			Reimburse for CIA Examination Registration - Parts #1, 2, 3 & 4 (\$150 each = \$600) and CIA Examination Registration Membership (\$75).	675.00
0140	220140	0K39	VERIZON WIRELESS	20293	CELLULAR AND WIRELESS COMMUNICATIONS AGREEMENT	FEB 14 - MAR 13, 2013 PARTIAL PAYMENT FOR ACCOUNT 686029281-00001	749.01
0140	220140	0K39	VERIZON WIRELESS	20293	CELLULAR AND WIRELESS COMMUNICATIONS AGREEMENT	MAR 08 - APR 07, 2013 PARTIAL PAYMENT FOR ACCOUNT 385302902-00001	425.12
0140	220140	0K39	VERIZON WIRELESS	20293	CELLULAR AND WIRELESS COMMUNICATIONS AGREEMENT	MAR 14 - APR 13, 2013 PARTIAL PAYMENT FOR ACCOUNT	844.58
Total for Fund Code 0K39: 2013 CDBG in Expense Account Code 220140 in Approp. Code 0140:							32,785.36
0140	220140	0N04	BOARD OF TRUSTEES - U OF I	28143	Early Childhood/Family Initiative	07-01-13-07-31-13HS	11,826.45
0140	220140	0N04	BOARD OF TRUSTEES - U OF I	28143	Early Childhood/Family Initiative	08-01-13-08-31-13HS	15,496.91
0140	220140	0N04	CENTERS FOR NEW HORIZONS 01	27509	EARLY CHILDHOOD/FAMILY INITIATIVE	01-01-12-12-31-12YN	26,700.00
0140	220140	0N04	CENTERS FOR NEW HORIZONS 01	28140	Early Childhood/Family Initiative	07-01-13-08-15-13HS	34,087.50
0140	220140	0N04	CENTERS FOR NEW HORIZONS 01	28140	Early Childhood/Family Initiative	08-16-13-09-16-13HS	17,043.75
0140	220140	0N04	D M I INFORMATION PROCESSING	28025	FY '13 CHA AFTER SCHOOL PROGRAM	07-01-13-07-31-13YN	2,041.00
0140	220140	0N04	D M I INFORMATION PROCESSING	28025	FY '13 CHA AFTER SCHOOL PROGRAM	08/01-31/13 YN	1,781.00
0140	220140	0N04	ILLINOIS ACTION FOR CHILDREN	26857	EARLY CHILDHOOD AND FAMILY INITIATIVE	12-01-12-12-31-12HS	20,877.00
0140	220140	0N04	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	04/01/12-12/31/12 YN	444.40
0140	220140	0N04	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	090112-093012YN#CHA	155.60
0140	220140	0N04	MAJOR ADAMS COMMUNITY COMMITTE	26419	FY '12 CHA AFTER SCHOOL PROGRAM	110112-113012YN#CHA	20.00
0140	220140	0N04	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	040112-113012-YN	660.00
0140	220140	0N04	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	04-01-12-12-31-12YN	269.41
0140	220140	0N04	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	09-01-12-09-30-12YN	691.00
0140	220140	0N04	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	100112-103112-YN	379.59
0140	220140	0N04	MARION NZINGA STAMPS YOUTH CTR	28077	FY '13 CHA AFTER SCHOOL PROGRAM	08-01-13-08-31-13YN	2,200.00
0140	220140	0N04	REO MOVERS & VAN LINES, INC.			December 21, 2012 relocation of Shirley Carroll, from 1851 W. Maypole #1A to Reo Storage, Unit #23 & 25, 1 van and 4 men.	680.00
0140	220140	0N04	REO MOVERS & VAN LINES, INC.			December 21, 2012 relocation of Shirley Carroll, from 1851 W. Maypole #1A to Reo Storage, Unit #23 & 25, 3 months of storage @ \$140.00 per month.	420.00
0140	220140	0N04	REO MOVERS & VAN LINES, INC.			JUNE 10, 2013 RELOCATION OF CHA/HOP CLIENT C RUSSELL	4,777.50
0140	220140	0N04	REO MOVERS & VAN LINES, INC.			JUNE 17, 2013 RELOCATION OF CHA/HOP CLIENT C RUSSELL	1,215.00
0140	220140	0N04	REO MOVERS & VAN LINES, INC.			Moving/storage services for Carolyn Russell on 6/11/13 (2 days). (PI ID# 407)	850.00
0140	220140	0N04	REO MOVERS & VAN LINES, INC.			Moving/storage services for Latrice Cooper on 6/11/13. (PI ID# 389)	680.00
0140	220140	0N04	REO MOVERS & VAN LINES, INC.			Moving/storage services for Sheree Bryant on 8/2/13. (PI ID# 441)	1,100.00
0140	220140	0N04	REO MOVERS & VAN LINES, INC.			Storage/Moving charges for Charlece Dixon from 2961 S Dearborn #702 to Reo Storage facility on June 5, 2013 pid 382	1,100.00
0140	220140	0N04	SMITH MOVERS, INC.	9817	PROFESSIONAL MOVING SERVICES (SECONDARY)	PROFESSIONAL MOVING SERVICES - LABORER/HELPER	1,198.88
0140	220140	0N04	SMITH MOVERS, INC.			11/19/12 Relocation of Loraine & Lewis Wilson from 9202 S. University to 8912 S. University 1 truck working from 11:00 a.m. to 5:30 p.m., during normal work hours.	151.13
0140	220140	0N04	SMITH MOVERS, INC.			11/19/12 Relocation of Loraine & Lewis Wilson from 9202 S. University to 8912 S. University 4 men working from 11:00 a.m. to 5:30 p.m., during normal work hours.	526.50
0140	220140	0N04	SMITH MOVERS, INC.			12/28/12 Relocation of Sue Stephens from 5700 N. Sheridan #1219 to 5643 N. Broadway 1 truck working from 8:30 a.m. to 10:30 a.m., during normal work hours.	46.50
0140	220140	0N04	SMITH MOVERS, INC.			12/28/12 Relocation of Sue Stephens from 5700 N. Sheridan #1219 to 5643 N. Broadway 3 men working from 8:30 a.m. to 10:30 a.m., during normal work hours.	121.50

0140	220140	0N04	SMITH MOVERS, INC.			1/29/13 Relocation from 2158 N. Kilpatrick to 639 N. St. Louis - 1 truck working from 9:00 a.m. to 12:30 p.m. (Professional moving services - cargo van, including driver (required for move) during normal work hours).	81.38
0140	220140	0N04	SMITH MOVERS, INC.			1/29/13 Relocation from 2158 N. Kilpatrick to 639 N. St. Louis - 5 men working from 9:00 a.m. to 12:30 p.m. (Professional moving services - laborer/helper, during normal work hours).	354.38
0140	220140	0N04	SMITH MOVERS, INC.			6/22/12 Relocation of Cynthia Brown from 1350 E. 74th to 3918 Deal St., Chicago Heights. Professional moving services laborer/helper during normal work hours. 1 truck working from 10:00 a.m. to 3:00 p.m.	116.25
0140	220140	0N04	SMITH MOVERS, INC.			6/22/12 Relocation of Cynthia Brown from 1350 E. 74th to 3918 Deal St., Chicago Heights. Professional moving services laborer/helper during normal work hours. 3 men working from 10:00 a.m. to 3:00 p.m.	303.75
0140	220140	0N04	TRUE TO LIFE FOUNDATION	26422	FY '12 CHA AFTER SCHOOL PROGRAM	06-01-12-06-30-12YN	200.00
0140	220140	0N04	TRUE TO LIFE FOUNDATION	26422	FY '12 CHA AFTER SCHOOL PROGRAM	07-01-12-07-30-12YN	200.00
0140	220140	0N04	TRUE TO LIFE FOUNDATION	26422	FY '12 CHA AFTER SCHOOL PROGRAM	08-01-12-08-31-12YN	200.00
0140	220140	0N04	TRUE TO LIFE FOUNDATION	26422	FY '12 CHA AFTER SCHOOL PROGRAM	10-01-12-10-31-12YN	200.00
0140	220140	0N04	TRUE TO LIFE FOUNDATION	26422	FY '12 CHA AFTER SCHOOL PROGRAM	11-01-12-12-30-12YN	210.00
Total for Fund Code 0N04: CHA - FAMILY SUPPORT SERVICE PROGRAM in Expense Account Code 220140 in Approp. Code 0140:							149,406.38
0140	220140	0N05	CHICAGO METROPOLITAN BATTERED	10120	Trained Staff Hotline	Trained Staff: Hotline	108,045.89
Total for Fund Code 0N05: DOMESTIC VIOLENCE SPECIAL PROJECT in Expense Account Code 220140 in Approp. Code 0140:							108,045.89
0140	220140	0N18	YOUTH SERVICE PROJECT	28210	Youth Working for Success	08-01-13-08-31-13YN	1,729.73
Total for Fund Code 0N18: NATO LEGACY FUND PROJECT FOR DFSS in Expense Account Code 220140 in Approp. Code 0140:							1,729.73
0140	220140	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	01-01-13-01-31-13WD	30,790.10
0140	220140	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	02-01-13-02-28-13WD	29,603.70
0140	220140	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	02-01-13-02-29-13WD	9,867.91
0140	220140	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	03-01-13-03-31-13WD	45,103.85
0140	220140	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	04-01-13-04-30-13WD	25,942.91
0140	220140	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	05-01-13-05-31-13WD	41,067.29
0140	220140	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	06-01-13-06-30-13WD	48,951.96
0140	220140	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	07-01-12-07-31-12WD	37,278.37
0140	220140	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	08-01-12-08-31-12WD	37,262.29
0140	220140	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	09-01-12-09-30-12WD	30,909.52
0140	220140	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	10-01-12-10-31-12WD	2,611.84
0140	220140	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	11-01-12-11-30-12WD	34,503.46
0140	220140	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	12-01-12-12-31-12WD	48,269.69
Total for Fund Code 0P35: DFSS - FEDERAL - DFI/TITLE XX GRANTS in Expense Account Code 220140 in Approp. Code 0140:							422,162.89
0140	220140	0P36	CHILDSERV			Foster grandparent training for July 2013.	1,217.65
0140	220140	0P36	IAFGSCPD			2013 Annual Association Dues for the Illinois Association of Foster Grandparent Senior Companion Program Directors (IAFGSCPD)	50.00
0140	220140	0P36	THE CIMA COMPANIES INC			CNS assicent insurance for FGP Volunteers. Insurnace renewal policy term 7/01/2013 - 7/1/2014	9.35
Total for Fund Code 0P36: DFSS - FEDERAL - FGP/SCP in Expense Account Code 220140 in Approp. Code 0140:							1,277.00
0140	220140	0P37	CASA CENTRAL SOCIAL SERVICES CORPORATION	26996	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	070112-072212AG#APA	960.00
Total for Fund Code 0P37: DFSS - FEDERAL - TITLE VPG in Expense Account Code 220140 in Approp. Code 0140:							960.00
0140	220140	0P38	B & L DISTRIBUTORS, INC.	16185	CONSUMABLE LIBRARY SUPPLIES	DEMCO. DISCOUNT OFF LIST FROM DEMCO CATALOG 2006.	6,193.97
0140	220140	0P38	CATHOLIC CHARITIES OF CHICAGO	25308	ELDER ABUSE AND NEGLECT PROGRAM	01-01-13-01-31-13AG	33,432.00
0140	220140	0P38	CATHOLIC CHARITIES OF CHICAGO	25308	ELDER ABUSE AND NEGLECT PROGRAM	02-01-13-02-28-13AG	19,197.50
0140	220140	0P38	CATHOLIC CHARITIES OF CHICAGO	25308	ELDER ABUSE AND NEGLECT PROGRAM	03-01-13-03-31-13AG	46,412.00
0140	220140	0P38	CATHOLIC CHARITIES OF CHICAGO	25308	ELDER ABUSE AND NEGLECT PROGRAM	04-01-13-04-30-13AG	38,938.00
0140	220140	0P38	CATHOLIC CHARITIES OF CHICAGO	25308	ELDER ABUSE AND NEGLECT PROGRAM	05-01-13-05-31-13AG	43,920.00
0140	220140	0P38	CATHOLIC CHARITIES OF CHICAGO	25308	ELDER ABUSE AND NEGLECT PROGRAM	06-01-13-06-27-13AG	52,660.00
0140	220140	0P38	CATHOLIC CHARITIES OF CHICAGO	25308	ELDER ABUSE AND NEGLECT PROGRAM	07-01-12-07-31-12AG	3,312.00

0140	220140	0P38	CATHOLIC CHARITIES OF CHICAGO	25308	ELDER ABUSE AND NEGLECT PROGRAM	08-01-12-08-31-12AG	4,416.00
0140	220140	0P38	CATHOLIC CHARITIES OF CHICAGO	25308	ELDER ABUSE AND NEGLECT PROGRAM	09-01-12-09-30-12AG	3,772.00
0140	220140	0P38	CATHOLIC CHARITIES OF CHICAGO	25308	ELDER ABUSE AND NEGLECT PROGRAM	10-01-12-10-31-12AG	63,056.00
0140	220140	0P38	CATHOLIC CHARITIES OF CHICAGO	25308	ELDER ABUSE AND NEGLECT PROGRAM	11-01-12-11-30-12AG	18,494.00
0140	220140	0P38	CATHOLIC CHARITIES OF CHICAGO	25308	ELDER ABUSE AND NEGLECT PROGRAM	12-01-12-12-31-12AG	18,908.00
0140	220140	0P38	CENTERS FOR NEW HORIZONS	25296	ELDER ABUSE AND NEGLECT PROGRAM	01-01-13-01-31-13AG	17,470.00
0140	220140	0P38	CENTERS FOR NEW HORIZONS	25296	ELDER ABUSE AND NEGLECT PROGRAM	02-01-13-02-28-13AG	14,248.00
0140	220140	0P38	CENTERS FOR NEW HORIZONS	25296	ELDER ABUSE AND NEGLECT PROGRAM	03-01-13-03-31-13AG	18,810.00
0140	220140	0P38	CENTERS FOR NEW HORIZONS	25296	ELDER ABUSE AND NEGLECT PROGRAM	04-01-13-04-30-13AG	15,976.00
0140	220140	0P38	CENTERS FOR NEW HORIZONS	25296	ELDER ABUSE AND NEGLECT PROGRAM	05-01-13-05-31-13AG	18,598.00
0140	220140	0P38	CENTERS FOR NEW HORIZONS	25296	ELDER ABUSE AND NEGLECT PROGRAM	06-01-13-06-30-13AG	10,900.00
0140	220140	0P38	CENTERS FOR NEW HORIZONS	25296	ELDER ABUSE AND NEGLECT PROGRAM	07-01-12-07-31-12AG	3,864.00
0140	220140	0P38	CENTERS FOR NEW HORIZONS	25296	ELDER ABUSE AND NEGLECT PROGRAM	08-01-12-08-31-12AG	12,272.00
0140	220140	0P38	CENTERS FOR NEW HORIZONS	25296	ELDER ABUSE AND NEGLECT PROGRAM	09-01-12-09-30-12AG	15,942.00
0140	220140	0P38	CENTERS FOR NEW HORIZONS	25296	ELDER ABUSE AND NEGLECT PROGRAM	10-01-12-10-31-12AG	16,268.00
0140	220140	0P38	CENTERS FOR NEW HORIZONS	25296	ELDER ABUSE AND NEGLECT PROGRAM	11-01-12-11-30-12AG	16,122.00
0140	220140	0P38	CENTERS FOR NEW HORIZONS	25296	ELDER ABUSE AND NEGLECT PROGRAM	12-01-12-12-31-12AG	14,240.00
0140	220140	0P38	HEALTHCARE CONSORTIUM/ILLINOIS	25295	ELDER ABUSE AND NEGLECT PROGRAM	01-01-13-01-31-13AG	6,014.00
0140	220140	0P38	HEALTHCARE CONSORTIUM/ILLINOIS	25295	ELDER ABUSE AND NEGLECT PROGRAM	02-01-13-02-28-13AG	4,956.00
0140	220140	0P38	HEALTHCARE CONSORTIUM/ILLINOIS	25295	ELDER ABUSE AND NEGLECT PROGRAM	03-01-13-03-31-13AG	7,854.00
0140	220140	0P38	HEALTHCARE CONSORTIUM/ILLINOIS	25295	ELDER ABUSE AND NEGLECT PROGRAM	04-01-13-04-30-13AG	6,704.00
0140	220140	0P38	HEALTHCARE CONSORTIUM/ILLINOIS	25295	ELDER ABUSE AND NEGLECT PROGRAM	05-01-13-05-31-13AG	4,302.00
0140	220140	0P38	HEALTHCARE CONSORTIUM/ILLINOIS	25295	ELDER ABUSE AND NEGLECT PROGRAM	07-01-12-07-30-12AG	1,532.00
0140	220140	0P38	HEALTHCARE CONSORTIUM/ILLINOIS	25295	ELDER ABUSE AND NEGLECT PROGRAM	08-01-12-08-31-12AG	1,104.00
0140	220140	0P38	HEALTHCARE CONSORTIUM/ILLINOIS	25295	ELDER ABUSE AND NEGLECT PROGRAM	09-01-12-09-30-12AG	9,064.00
0140	220140	0P38	HEALTHCARE CONSORTIUM/ILLINOIS	25295	ELDER ABUSE AND NEGLECT PROGRAM	10-01-12-10-31-12AG	13,212.00
0140	220140	0P38	HEALTHCARE CONSORTIUM/ILLINOIS	25295	ELDER ABUSE AND NEGLECT PROGRAM	11-01-12-11-30-12AG	6,488.00
0140	220140	0P38	HEALTHCARE CONSORTIUM/ILLINOIS	25295	ELDER ABUSE AND NEGLECT PROGRAM	12-01-12-12-31-12AG	1,288.00
0140	220140	0P38	MCPC 01	13942	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	GRAPHICS PRODUCTS & SUPPLIES MISCELLANEOUS	615.51
0140	220140	0P38	MCPC 01	13942	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	OEM PRINTER TONER CARTRIDGES FOR HP AND NON-DELL LASER PRINTERS	895.50
0140	220140	0P38	METROPOLITAN FAMILY SERVICES	25294	ELDER ABUSE AND NEGLECT PROGRAM	01-01-13-01-31-13AG	45,668.00
0140	220140	0P38	METROPOLITAN FAMILY SERVICES	25294	ELDER ABUSE AND NEGLECT PROGRAM	02-01-13-02-28-13AG	52,513.07
0140	220140	0P38	METROPOLITAN FAMILY SERVICES	25294	ELDER ABUSE AND NEGLECT PROGRAM	03-01-13-03-31-13AG	49,626.00
0140	220140	0P38	METROPOLITAN FAMILY SERVICES	25294	ELDER ABUSE AND NEGLECT PROGRAM	04-01-13-04-30-13AG	79,106.74
0140	220140	0P38	METROPOLITAN FAMILY SERVICES	25294	ELDER ABUSE AND NEGLECT PROGRAM	06-01-13-06-30-13AG	45,234.00
0140	220140	0P38	METROPOLITAN FAMILY SERVICES	25294	ELDER ABUSE AND NEGLECT PROGRAM	07-01-12-06-30-13AG	3,000.00
0140	220140	0P38	METROPOLITAN FAMILY SERVICES	25294	ELDER ABUSE AND NEGLECT PROGRAM	07-01-12-07-31-12AG	5,870.00
0140	220140	0P38	METROPOLITAN FAMILY SERVICES	25294	ELDER ABUSE AND NEGLECT PROGRAM	08-01-12-08-31-12AG	8,648.00
0140	220140	0P38	METROPOLITAN FAMILY SERVICES	25294	ELDER ABUSE AND NEGLECT PROGRAM	09-01-12-09-30-12AG	83,114.50
0140	220140	0P38	METROPOLITAN FAMILY SERVICES	25294	ELDER ABUSE AND NEGLECT PROGRAM	10/01/12-10/31/12 AG	62,203.97
0140	220140	0P38	METROPOLITAN FAMILY SERVICES	25294	ELDER ABUSE AND NEGLECT PROGRAM	11-01-12-11-30-12AG	39,721.94
0140	220140	0P38	METROPOLITAN FAMILY SERVICES	25294	ELDER ABUSE AND NEGLECT PROGRAM	12-01-12-12-31-12AG	32,722.00
0140	220140	0P38	METROPOLITAN FAMILY SERVICES	25294	ELDER ABUSE AND NEGLECT PROGRAM	25294-3-13-11	99,258.53
0140	220140	0P38	METROPOLITAN FAMILY SERVICES	25294	ELDER ABUSE AND NEGLECT PROGRAM	7/01/12-7/31/12 AG	5,870.00
0140	220140	0P38	OFFICE DEPOT INC	26701	GENERAL OFFICE SUPPLIES AND RELATED SERVICES FOR CITY OF CHICAGO	GENERAL OFFICE PRODUCTS, SUPPLIES, TONER, AND COPIER PAPER	14,814.49
0140	220140	0P38	ROSALIE NOWAK			SHIP COUNSELING/ CAB REIMBURSEMENT FOR THE MONTH OF NOVEMBER	50.00
0140	220140	0P38	SILK SCREEN EXPRESS, INC.	15871	PROMOTIONAL WEARABLES AND ITEMS	PROMOTIONAL, ITEMS, DISCOUNT FROM MOST RECENT "IMPACT" CATALOGS FOR PRICE CATEGORY A: \$5.00 AND UNDER, INCLUSIVE OF PAPER PROOF AND SILK SCREEN APPLICATION	4,806.82

0140	220140	0P38	SINAI COMMUNITY INSTITUTE, INC	25297	ELDER ABUSE AND NEGLECT PROGRAM	01-01-13-01-31-13AG	12,480.00
0140	220140	0P38	SINAI COMMUNITY INSTITUTE, INC	25297	ELDER ABUSE AND NEGLECT PROGRAM	02-01-13-02-28-13AG	10,212.00
0140	220140	0P38	SINAI COMMUNITY INSTITUTE, INC	25297	ELDER ABUSE AND NEGLECT PROGRAM	03-01-13-03-31-13AG	9,752.00
0140	220140	0P38	SINAI COMMUNITY INSTITUTE, INC	25297	ELDER ABUSE AND NEGLECT PROGRAM	04-01-13-04-30-13AG	9,016.00
0140	220140	0P38	SINAI COMMUNITY INSTITUTE, INC	25297	ELDER ABUSE AND NEGLECT PROGRAM	05-01-13-05-31-13AG	98,482.00
0140	220140	0P38	SINAI COMMUNITY INSTITUTE, INC	25297	ELDER ABUSE AND NEGLECT PROGRAM	06-01-12-07-31-12AG	42,527.70
0140	220140	0P38	SINAI COMMUNITY INSTITUTE, INC	25297	ELDER ABUSE AND NEGLECT PROGRAM	07-01-12-07-31-12AG	12,526.00
0140	220140	0P38	SINAI COMMUNITY INSTITUTE, INC	25297	ELDER ABUSE AND NEGLECT PROGRAM	08-01-12-08-31-12AG	15,650.00
0140	220140	0P38	SINAI COMMUNITY INSTITUTE, INC	25297	ELDER ABUSE AND NEGLECT PROGRAM	09-01-12-09-30-12AG	40,626.00
0140	220140	0P38	SINAI COMMUNITY INSTITUTE, INC	25297	ELDER ABUSE AND NEGLECT PROGRAM	10-01-12-10-31-12AG	24,138.00
0140	220140	0P38	SINAI COMMUNITY INSTITUTE, INC	25297	ELDER ABUSE AND NEGLECT PROGRAM	11-01-12-11-30-12AG	23,912.00
0140	220140	0P38	SINAI COMMUNITY INSTITUTE, INC	25297	ELDER ABUSE AND NEGLECT PROGRAM	12-01-12-12-31-12AG	24,106.00
0140	220140	0P38	STAPLES CONTRACT & COMMERCIAL INC	12309	DELIVERY AND INSTALLATION OF VARIOUS FURNITURE AND ACCESORIES	CHAIR FOR CENTRAL WEST SHIP PROGRAM	220.22
0140	220140	0P38	STAPLES CONTRACT & COMMERCIAL INC	12309	DELIVERY AND INSTALLATION OF VARIOUS FURNITURE AND ACCESORIES	CHAIR FOR SOUTHEAST SHIP PROGRAM	488.68
0140	220140	0P38	STAPLES CONTRACT & COMMERCIAL INC	12309	DELIVERY AND INSTALLATION OF VARIOUS FURNITURE AND ACCESORIES	FILE CABINET FOR NORTHEAST SHIP PROGRAM	143.78
0140	220140	0P38	SYSTEM SOLUTIONS, INC.	13783	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	Defcon Serialized Cable Lock	71.00
0140	220140	0P38	SYSTEM SOLUTIONS, INC.	13783	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	DELL LAPTOPS/HANDGELDS/TABLETS	1,215.00
0140	220140	0P38	SYSTEM SOLUTIONS, INC.	13783	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	HEWLETT PACKARD LAPTOPS/HANDHELDS/TABLETS	1,395.00
Total for Fund Code 0P38: DFSS - STATE DEPT ON AGING GRANTS in Expense Account Code 220140 in Approp. Code 0140:							1,550,639.92
0140	220140	0P40	ADRIAN KIRKLAND			Cabin fever social & dance party at the Southwest Regional Center on Jan 18, 2013	300.00
0140	220140	0P40	ADRIAN KIRKLAND			Entertainment at Mardi Gras Celebration - February 14, 2013.	300.00
0140	220140	0P40	ADRIAN KIRKLAND			Instructor: "DJ - Christmas Party" - December 19, 2012 , 11am to 2 pm. Kelvyn Park Senior Satellite Center -- \$300	300.00
0140	220140	0P40	ADRIAN KIRKLAND			Instructor: "Freedom Appreciation Day (Salute to Our Veterans" - DJ for Special Event on November 9, 2012" - Southwest Regional Senior Center - \$300	300.00
0140	220140	0P40	ADRIAN KIRKLAND			Southwest Region - Cabin Fever Social and Dance Party Sounds & Rhythms of Africa	300.00
0140	220140	0P40	ALLIANCE OF INFO & REFERRAL			Certification Test for Certified Information & Referral Specialists - Senior Services - for the following: M.Holmes, V.Wong, E.Pulphus, M.Wright, S.Paterakos, S.Ellsworth, J.Cronin and J.Hersh-White. (invoice received)	576.00
0140	220140	0P40	ALLIANCE REHAB, INC.	27073	FY '2012 COMPREHENSIVE FITNESS	01-01-13-01-31-13AG	47,675.00
0140	220140	0P40	ALLIANCE REHAB, INC.	27073	FY '2012 COMPREHENSIVE FITNESS	02-01-13-02-28-13AG	44,987.50
0140	220140	0P40	ALLIANCE REHAB, INC.	27073	FY '2012 COMPREHENSIVE FITNESS	03-01-13-03-31-13AG	45,737.50
0140	220140	0P40	ALLIANCE REHAB, INC.	27073	FY '2012 COMPREHENSIVE FITNESS	04-01-13-04-30-13AG	47,650.00
0140	220140	0P40	ALLIANCE REHAB, INC.	27073	FY '2012 COMPREHENSIVE FITNESS	05-01-13-05-31-13AG	46,150.00
0140	220140	0P40	ALLIANCE REHAB, INC.	27073	FY '2012 COMPREHENSIVE FITNESS	06-01-13-06-30-13AG	44,075.00
0140	220140	0P40	ALLIANCE REHAB, INC.	27073	FY '2012 COMPREHENSIVE FITNESS	07-01-13-07-31-13AG	46,300.00
0140	220140	0P40	ALLIANCE REHAB, INC.	27073	FY '2012 COMPREHENSIVE FITNESS	100112-103112AG#APA	24,887.50
0140	220140	0P40	ALLIANCE REHAB, INC.	27073	FY '2012 COMPREHENSIVE FITNESS	110112-113012AG#APA	20,337.50
0140	220140	0P40	ALLIANCE REHAB, INC.	27073	FY '2012 COMPREHENSIVE FITNESS	12-01-12-12-31-12AG	34,987.50
0140	220140	0P40	ALMA HAWKINS			Ceramic Class at the 6117 S Kedzie on Jan 05, 12, 19, 26, 2013	160.00
0140	220140	0P40	A.M. BUS COMPANY			Kelvyn Park Seniors - Charter Serv ice - Kelvyn Park Seniors to Navy Pier, 600 E. Grand	165.00

0140	220140	0P40	A. M. C. MECHANICAL, INC.	25982	MAINTENANCE AND/OR REPAIR SERVICE FOR ICE MACHINES, DISHWASHERS, REFRIGERATORS/FREEZERS, WASHING MACHINE/DRYERS, AND COOKING STOVES, WALK-IN COOLERS AND CLINICAL SERVICES REFRIGERATORS VARIOUS OTHER HOUSEHOLD APPLIANCES - GROUPS A, C AND F	MAINTENANCE AND REPAIR OF REFRIGERATORS / FREEZERS - LABOR, REGULAR TIME	647.75
0140	220140	0P40	A. M. C. MECHANICAL, INC.	25982	MAINTENANCE AND/OR REPAIR SERVICE FOR ICE MACHINES, DISHWASHERS, REFRIGERATORS/FREEZERS, WASHING MACHINE/DRYERS, AND COOKING STOVES, WALK-IN COOLERS AND CLINICAL SERVICES REFRIGERATORS VARIOUS OTHER HOUSEHOLD APPLIANCES - GROUPS A, C AND F	PARTS, REFRIGERATORS AND FREEZERS, GENERAL ELECTRIC	767.68
0140	220140	0P40	AMERICAN SOCIETY ON AGING 01			2013 Aging in America Conference at Hyat Regency Chicago on March 13, 14, 15, 16, 2013 for Jamie Palomino	635.00
0140	220140	0P40	AMERICAN SOCIETY ON AGING 01			ASA Cpmferemce , meeting for Peggy Homes, Sharon Gottieb and Nikki Proutsos 3/12/2013 - 3/16/2013.	1,849.50
0140	220140	0P40	AMERICAN SOCIETY ON AGING 01			EARLEY REGISTRATION FOR J. HERSH-WHITE; A. COONEY; J. CRONIN; S. ELLEWORTH AND E JUNKINS TO ATTEND AND PRESENT AT THE AMERICAN SOCIETY ON AGING CONFERENCE IN CHICAGO MARCH 12-16, 2013	2,205.50
0140	220140	0P40	AMY PUERTAS			Westtown Senior Center - ESL Class on Feb 1, 15, 2013	135.00
0140	220140	0P40	AMY PUERTAS			Westtown Senior Center - ESL Class on Jan 18, 25, 2013	135.00
0140	220140	0P40	ANDRE MILES			Legends of Music at the Southeast Atlas Center onFeb 9, 2013	80.00
0140	220140	0P40	ANDRE MILES			Legends of Music at the Southeast Atlas Center on Jan 19, 2013	80.00
0140	220140	0P40	ANDRE MILES			March performance at South Chicago Satellite Center on March 29, 2013	300.00
0140	220140	0P40	ANDRE MILES			Southeast Regional Atlas Center - Legends of Music on March 9, 2013	80.00
0140	220140	0P40	ANNETTE ABAJIAN			Beads & Baubles class at the Edgewater on Feb 14, 2013	75.00
0140	220140	0P40	ANNETTE ABAJIAN			Instructor: "Beads & Baubles" December 3 & 17, 2012 - Two (2), 1 1/2 hour classes @ \$50 an hour -- \$150.	150.00
0140	220140	0P40	ANNETTE ABAJIAN			Instructor: "Beads & Baubles" - November 2, 9, 16, 30 & December 7 & 14, 2012. - Six (6), one-hour classes @ \$50 an hour --\$300.	300.00
0140	220140	0P40	ANNETTE ABAJIAN			Instructor: Northwest Regional Senior Center - "Baubles & Beads - July 6 & 20, 2012 - Northwest Regional Senior Center - Two (2), one-hour classes @ \$50 an hour = \$100	100.00
0140	220140	0P40	ANNETTE ABAJIAN			Instructor: Northwest Regional Senior Center - "Beads & Baubles" August 3 & 17, 2012. * Two (2), one-hour classes @ \$50 an hour = \$100.	100.00
0140	220140	0P40	ANNETTE ABAJIAN			Jewelry Making Class at the Northwest Center on Dec 7, 21, 2013	150.00
0140	220140	0P40	ANNETTE ABAJIAN			Jewelry Making Class at the Northwest Center on Feb 01, 15, 2013	150.00
0140	220140	0P40	ANNETTE ABAJIAN			Jewelry Making Class at the Northwest Center on Jan 4, 18, 2013	150.00
0140	220140	0P40	APF F/B/O M3 MEDICAL MANAGEMENT SERVICES LTD	20417	TEMPORARY MEDICAL PERSONNEL SERVICES	MEDICAL PERSONNEL, TEMPORARY - SOCIAL WORKER I	5,554.50
0140	220140	0P40	APF F/B/O M3 MEDICAL MANAGEMENT SERVICES LTD	20417	TEMPORARY MEDICAL PERSONNEL SERVICES	MEDICAL PERSONNEL, TEMPORARY - SOCIAL WORKER II	11,746.50
0140	220140	0P40	ARIANE GLAZER			Instructor: "Living Food for Living Life" - October 18, 2012 - Northwest Regional Senior Center * One (1), one-hour Class @ \$40 an hour.	40.00
0140	220140	0P40	ART ANGEROPOULOS			Portage Park Senior Center " Zumba Gold Class" on Feb 5, 19, 26, 2013	105.00
0140	220140	0P40	ART ANGEROPOULOS			Portage Park Senior Center " Zumba Gold Class" on Jan 8, 15, 22, 29, 2013	140.00
0140	220140	0P40	ASI, INC.	26954	FY'2012 CHORE SERVICES FOR SENIOR	01-01-13-01-31-13AG	5,749.60
0140	220140	0P40	ASI, INC.	26954	FY'2012 CHORE SERVICES FOR SENIOR	02-01-13-02-28-13AG	4,013.03
0140	220140	0P40	ASI, INC.	26954	FY'2012 CHORE SERVICES FOR SENIOR	03-01-13-03-31-13AG	4,012.13
0140	220140	0P40	ASI, INC.	26954	FY'2012 CHORE SERVICES FOR SENIOR	04-01-13-04-30-13AG	4,118.80
0140	220140	0P40	ASI, INC.	26954	FY'2012 CHORE SERVICES FOR SENIOR	05-01-13-05-31-13AG	7,571.93
0140	220140	0P40	ASI, INC.	26954	FY'2012 CHORE SERVICES FOR SENIOR	06-01-13-06-30-13AG	7,302.98

0140	220140	0P40	ASI, INC.	26954	FY'2012 CHORE SERVICES FOR SENIOR	07-01-13-07-31-13AG	8,403.18
0140	220140	0P40	ASI, INC.	26954	FY'2012 CHORE SERVICES FOR SENIOR	10-01-12-10-31-12AG	3,268.60
0140	220140	0P40	ASI, INC.	26954	FY'2012 CHORE SERVICES FOR SENIOR	11-01-12-11-30-12AG	4,526.15
0140	220140	0P40	ASI, INC.	26954	FY'2012 CHORE SERVICES FOR SENIOR	12-01-12-12-31-12AG	2,807.15
0140	220140	0P40	ATLAS TRANSLATION SERVICES INC			Spanish interpretation services for public hearing at Pilsen Senior Ctr on 5/22/13. (invoice received)	320.00
0140	220140	0P40	AT&T CORP			Dec 16 thru Jan 15 monthly billing for account 773 487 0901 397-1 Chatham senior center	82.45
0140	220140	0P40	AT&T CORP			Dec 19 thru Jan 18 monthly billing for account 773 427 1058 602 9 portage Park 4100 N Long	97.45
0140	220140	0P40	AT&T CORP			Dec 7 thru Jan 6 monthly billing for account 773 846 5954 400 5 Englewood	84.73
0140	220140	0P40	AT&T CORP			December billing for Abbott Park, 49 East 79th St., account 773 568-1862 200 9.	89.78
0140	220140	0P40	AT&T CORP			December invoice 773626258412 for Austin 5071 W. Congress.	97.45
0140	220140	0P40	AT&T CORP			Monthly telephone service for Acct #77342710586029 - billing period 1/19/13 to 2/18/13.	103.91
0140	220140	0P40	AT&T CORP			Monthly telephone service for Acct #77348709013971 (Chatham Senior Ctr) - billing period 2/16/13 to 3/15/13.	168.15
0140	220140	0P40	AT&T CORP			Monthly telephone service for Acct #77356818622009 - billing period 1/22/13 to 2/21/13.	269.96
0140	220140	0P40	AT&T CORP			Monthly telephone service for Acct #77362625845623 - billing period 1/22/13 to 2/21/13.	193.47
0140	220140	0P40	AT&T CORP			Nov 16 thru Dec 15 monthly billing for account 773 487 0901 397 1 Chatham	82.45
0140	220140	0P40	A T & T U-VERSE			Auburn Gresham Nov Payment for account # 121533383	80.00
0140	220140	0P40	A T & T U-VERSE			Billing for Abbott Park, 49 E. 95th St., account 121561441	22.03
0140	220140	0P40	A T & T U-VERSE			Billing for Abbott Park 49 E 95th Street for invoice 121561441	55.00
0140	220140	0P40	A T & T U-VERSE			Billing for Austin, 5071 W. Congress, Acct#121531324, period of 11/28/12 - 12/27/12.	17.03
0140	220140	0P40	A T & T U-VERSE			Billing for Austin 5071 W Congress invoice no 121531324 Nov	85.00
0140	220140	0P40	A T & T U-VERSE			Monthly internet service for Acct #121531324 - Austin - billing period 1/28/13 to 2/27/13.	80.00
0140	220140	0P40	A T & T U-VERSE			Monthly internet service for Acct #121533383 - Auburn Gresham - billing period 1/28/13 to 2/27/13.	75.00
0140	220140	0P40	A T & T U-VERSE			Monthly internet service for Acct #121787984 - Chatam - billing period 1/10/13 to 2/9/13.	55.00
0140	220140	0P40	A T & T U-VERSE			Monthly internet services for Acct #121787984 - Chatham - billing period 2/10/13 to 3/9/13.	22.03
0140	220140	0P40	A T & T U-VERSE			Monthly internet services for Acct #121787984/Chatham - billing period 3/10/13 to 4/9/13.	132.03
0140	220140	0P40	A T & T U-VERSE			Nov 28, 2012 - Dec 27, 2012 monthly billin for account 121533383 for Auburn Gresham January 2013	7.03
0140	220140	0P40	BARBARA ABARBANELL			Instructor: Digital Photography at Edgewater Satellite Center Nov. 8, 15, 29, 2012 and Dec. 5, 12 19, 26, 2012.	630.00
0140	220140	0P40	BARBARA PETERS			Arts & Crafts Class at the Austin Center on Jan 7, 14, 28, 2013	210.00
0140	220140	0P40	BARBARA PETERS			AustinSenior Satellite, Arts & Crafts Class on Feb 4, 11, 25, 2013 - Submission #5	210.00
0140	220140	0P40	BARBARA PETERS			Instructor: "Arts & Carfts" - December 3, 10 & 17, 2012 - Austin Senior Satellite Center - Three (3), 2'hour classes @ \$35 an hour -- \$210.	210.00
0140	220140	0P40	BETTY JO NICHOLS			Instructor: "Healthy Cooking - Food Demo" - December 5 & 10, 2012 - South Chicago Senior Center - Two (2), 1-hour classes @ \$40 an hour -- \$80	80.00
0140	220140	0P40	BETTY PARKER			Auburn Gresham - Induction to Computers for Seniors on March 8, 15, 22, 2013.	240.00
0140	220140	0P40	BETTY PARKER			introduction to Computers for Seniors at the Auburn Gresham Center on Jan 18, 25, & Feb 1, 2013	240.00
0140	220140	0P40	BETTY PARKER			Introduction to Computers for seniors at the Truman on Jan 16, 23, 30, 2013	240.00

0140	220140	0P40	BETTY PARKER			Introduction to computers for seniors at Truman College August 22 & 29, 2012.	160.00
0140	220140	0P40	BETTY PARKER			Introduction to Computers for Seniors - Auburn Gresham on Feb 8, 15, 22, Mar 1, 2013	320.00
0140	220140	0P40	BETTY PARKER			Introduction to Computers for Seniors - Truman College on Feb 6, 13, 20, 27, 2013	320.00
0140	220140	0P40	BETTY PARKER			Truman College - Induction to Computers for Seniors on March 6, 2013.	80.00
0140	220140	0P40	B & L DISTRIBUTORS, INC.	16185	CONSUMABLE LIBRARY SUPPLIES	DEMCO	494.98
0140	220140	0P40	BODYMINDSPIRIT FITNESS INC.			Central West Senior Center - Zumba Gold on Feb 01, 8, 15, 22, 2013	140.00
0140	220140	0P40	BODYMINDSPIRIT FITNESS INC.			Central West Senior Center - Zumba Gold on Jan 11, 18, 25, 2013	105.00
0140	220140	0P40	BODYMINDSPIRIT FITNESS INC.			Kelvyn Park Senior Center - Zumba Gold on Feb 7, 14, 21, 28, 2013	140.00
0140	220140	0P40	BODYMINDSPIRIT FITNESS INC.			North Senior Center - Zumba Gold on Feb 6, 13, 20, 27, 2013	140.00
0140	220140	0P40	BODYMINDSPIRIT FITNESS INC.			Zumba Gold Class at the Kelvyn Park Center on Jan 3, 10, 17, 24, 31, 2013	175.00
0140	220140	0P40	BODYMINDSPIRIT FITNESS INC.			Zumba Gold Class at the North Park Center on Jan 2, 9, 16, 23, 30, 2013	175.00
0140	220140	0P40	BONNE POBGEE			iNSTRUCTOR: Northwest Regional Senior Center - "Senior Pilates" September 5 & 12, 2012 * Two (2) one-hour sessions @ \$45 an hour = \$90.	90.00
0140	220140	0P40	BONNE POBGEE			Instructor: Senior Yoga" - December 3, 10 & 17, 2012 - Edgewater Satellite Senior Center - Three (3), one-hour sessions @ \$45 an hour = \$135.	135.00
0140	220140	0P40	BONNE POBGEE			"Senior Pilates Class" on Jan 7, 4, 11, 2013 at the Northwest Regional Center	135.00
0140	220140	0P40	BONNE POBGEE			"Senior Taichi Class" on Jan 18, 25, 2013 at the Northeast Regional Center	90.00
0140	220140	0P40	BONNIE POBGEE			Northwest Senior Center Yoga Pilates Class on Mar 11, 18, 2013	90.00
0140	220140	0P40	BRENDA STARR WOODS			Instructor: "Senior Tap Hoofers Club" December 5, 12 & 19, 2012 - South Chicago Senior Center - Three (3), 1-hour sessions @ \$35 an hour -- \$105	105.00
0140	220140	0P40	BRENDA STARR WOODS			Seniors Tap the Hoofers at South Chicago Senior Center on Jan 9, 16, 23, 30, 2013	140.00
0140	220140	0P40	BRENDA STARR WOODS			South Chicago Senior Center - Seniors Tap the Hoofers Club on Feb 6, 13, 20, 2013	105.00
0140	220140	0P40	CANON SOLUTIONS AMERICA INC	8831	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - CANON IMAGERUNNER 3045 DIGITAL COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCLUDING PAPER), PER MONTH, FOR THE DEPARTMENT OF AGING	983.67
0140	220140	0P40	CANON SOLUTIONS AMERICA INC	8831	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - CANON IMAGERUNNER 6570 COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCLUDING PAPER), PER MONTH, FOR THE DEPARTMENT OF CHILDREN AND YOUTH SERVICES	272.94
0140	220140	0P40	CANON SOLUTIONS AMERICA INC	8831	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - CANON, MODEL NO. IR2530 - FOR THE DEPARTMENT OF FAMILY AND SUPPORT SERVICES - ROSELAND AT 10426 S. MICHIGAN	203.94
0140	220140	0P40	CARLOS A. CORNIER			Instructor: "Afro-Caribbean Drum Circle" Renaissance Court Senior Center - August 9, 16 & 23, 2012. Three (3), 1 1/2 hour sessions @ \$40 an hour -- \$180	180.00
0140	220140	0P40	CARLOS MORALES			Casa Maravilla Pilsen - Karaoke on Feb 14, 2013	70.00
0140	220140	0P40	CARLOS MORALES			Instructor: "Karaoke" - December 20, 2012 - Pilsen Satellite Senior Center - One (1), 2-hour session @ \$35 an hour --\$70.	70.00
0140	220140	0P40	CARLOS MORALES			Karaoke on Jan 17, at the Pilsen Center	70.00
0140	220140	0P40	CAROL B. HOLMES			Instructor: Native Americans, Their Heritage, Legacy at Renaissance Court Oct. 17 & Dec. 19, 2012.	105.00
0140	220140	0P40	CATHOLIC CHARITIES OF CHICAGO	25308	ELDER ABUSE AND NEGLECT PROGRAM	10-01-11-09-30-12AG	3,000.00
0140	220140	0P40	CATHOLIC CHARITIES OF CHICAGO			Reimbursement of items purchased for North Center Satellite Senior Center Life Enrichment Brother LB 6800 THRD Computerized Sewing & Embroidery Machine., Brother #11345DW Serger Machine, Sharp 240 W 5 Disc Stereo System & Apple Ipad Nano 16	1,014.63
0140	220140	0P40	CHILDRESS MARVIN			Northeast Center - Spanish I & II Class on Feb 6, 13, & Mar 6, 13, 20, 2013	175.00

0140	220140	0P40	CHILDRESS MARVIN			Spanish Class at the Northeast Center on Jan 9, 16, 23, 30, 2013	140.00
0140	220140	0P40	CHINESE CONSOLIDATED BENEVOLEN	26981	CONGREGATE DINING PROGRAM	01-01-13-01-31-13AG	22,484.00
0140	220140	0P40	CHINESE CONSOLIDATED BENEVOLEN	26981	CONGREGATE DINING PROGRAM	020113-022813-AG	19,126.00
0140	220140	0P40	CHINESE CONSOLIDATED BENEVOLEN	26981	CONGREGATE DINING PROGRAM	03-31-13-03-31-13AG	23,177.50
0140	220140	0P40	CHINESE CONSOLIDATED BENEVOLEN	26981	CONGREGATE DINING PROGRAM	04-30-13-04-30-13AG	23,944.00
0140	220140	0P40	CHINESE CONSOLIDATED BENEVOLEN	26981	CONGREGATE DINING PROGRAM	05-31-13-05-31-13AG	23,427.65
0140	220140	0P40	CHINESE CONSOLIDATED BENEVOLEN	26981	CONGREGATE DINING PROGRAM	06-30-13-06-30-13AG	22,936.60
0140	220140	0P40	CHINESE CONSOLIDATED BENEVOLEN	26981	CONGREGATE DINING PROGRAM	07-01-13-07-31-13AG	1,843.25
0140	220140	0P40	CHINESE CONSOLIDATED BENEVOLEN	26981	CONGREGATE DINING PROGRAM	103112-103112AG#APA	24,849.20
0140	220140	0P40	CHINESE CONSOLIDATED BENEVOLEN	26981	CONGREGATE DINING PROGRAM	113012-113012AG#APA	22,947.55
0140	220140	0P40	CHINESE CONSOLIDATED BENEVOLEN	26981	CONGREGATE DINING PROGRAM	12-31-12-12-31-12AG	22,465.75
0140	220140	0P40	CHRISTINA MURPHY			Instructor: Watercolor Wonder at Renaissance Court July 3, 2012.	100.00
0140	220140	0P40	CHRISTINA MURPHY			Instructor: " Watercolor Wonder" - December 6 & 13, 2012 - West Town Senior Satellite center - Two (2), 2-hour classes @ \$50 an hour -- \$200.	200.00
0140	220140	0P40	CIVIC RESEARCH INSTITUTE INC.			Renewal for the Victimization of the Elderly & Disabled: Preventing Abuse	179.95
0140	220140	0P40	CLARENCE E. JASPER			Abbott Park Senior Center Karaoke Class on February 1, 15, 2013	180.00
0140	220140	0P40	CLARENCE E. JASPER			Auburn Gresham Senior Center Karaoke Class on Jan 29, & February 5, 26, 2013	270.00
0140	220140	0P40	CLARENCE E. JASPER			Auburn Gresham Senior Center - Karaoke on Mar 12, 26, 2013	180.00
0140	220140	0P40	CLARENCE E. JASPER			Chatham Senior Center Karaoke Class on Feb 14, 28, 2013	180.00
0140	220140	0P40	CLARENCE E. JASPER			Instructor: "Karaoke with CJ" - December 6, 13, 20, 27 & 28, 2012 - Chatham Senior Satellite Center - Five (5), 2-hour sessions @ \$45 an hour -- \$450	450.00
0140	220140	0P40	CLARENCE E. JASPER			Instructor: "Karaoke with CJ" - December 11 & 18, 2012 - Auburn Gresham Senior Satellite Center - Two (2), 2-hour sessions @ \$45 an hour -- \$180.	180.00
0140	220140	0P40	CLARENCE E. JASPER			Instructor: "Karaoke with "CJ" - December 12 & 26, 2012 - West Town Senior Satellite Center - Two (2), 2hour sessions @ \$45 an hour -- \$180.	180.00
0140	220140	0P40	CLARENCE E. JASPER			Instructor: "Karaoke with "CJ" - December 3, 17 & 20, 2012 - Roseland Senior Satellite Center - Three (3), 2-hour sessions @ \$45 an hour - \$270	270.00
0140	220140	0P40	CLARENCE E. JASPER			Instructor: "Karaoke with "CJ" - December 7, 10, 14 & 21, 2012 - Abbott Park Senior Satellite Center - Four (4), 2-hour sessions @ \$45 an hour -- \$360.	360.00
0140	220140	0P40	CLARENCE E. JASPER			Karaoke with CJ at the Abbott Park Center on Jan 4, 18, 2013	180.00
0140	220140	0P40	CLARENCE E. JASPER			Karaoke with CJ at the Abbott Park Center on Jan 8, 29, 2013	180.00
0140	220140	0P40	CLARENCE E. JASPER			Karoke with CJ at the Roseland Senior Center on Jan 7, 28, 2013	180.00
0140	220140	0P40	CLARENCE E. JASPER			Karoke with CJ at theSouth Chicago Senior Center on Jan 4, 11, 18, 25, 2013	360.00
0140	220140	0P40	CLARENCE E. JASPER			Roseland Senior Center- Karoke with CJ on Feb 4, 11, 2013	180.00
0140	220140	0P40	CLARENCE E. JASPER			South Chicago Senior Center - Karaoke on Feb 1, 8, 15, 22, 2013	360.00
0140	220140	0P40	CLARENCE E. JASPER			South Chicago Senior Center - Karaoke on Jan 9, 23, 2013	180.00
0140	220140	0P40	CLARENCE E. JASPER			West Town Senior Center - Karaoke on Feb 6, 20, 2013	180.00
0140	220140	0P40	CONCEPCION MUNOZ			Instructor: Cold Porcelain at Kelyvn Park Satellite Senior Center Dec. 6, 13 and 20, 2012.	240.00
0140	220140	0P40	CONCEPCION MUNOZ			Instructor: "Cold Porcelain" - December 11 & 18., 2012 - Four (4), 2-hour classes @ \$40 an hour -- \$320.	320.00
0140	220140	0P40	CONCEPCION MUNOZ			Pilsen Senior Satellite Center on Feb 19, 26, 2013	160.00
0140	220140	0P40	CONNECTED LIVING			Computer instruction training curriculum 2012 corporate for seniors.	10,835.00
0140	220140	0P40	DANCEMATES			Garfield Ridge Satellite Senior Center on Feb 7, 14, 21, 28, 2013	200.00
0140	220140	0P40	DANCEMATES			Instructor: Ballroom Dance Classes at Northwest Region Dec. 3, 10, 17, 24 and 31, 2012.	250.00
0140	220140	0P40	DANCEMATES			Instructor: "Dance Class - Seniors Moving in Rythm" - December 6, 13 & 27, 2012 - North Center Satellite Senior Center - Three (3), one-hour sessions @ \$50 an hour --\$150	150.00

0140	220140	0P40	DANCEMATES			Instructor: Northwest Regional Senior Center - "Seniors Moving In Rhythm" August 6, 13, 20 & 27, 2012. Four (4), one hour classes @ \$50 an hour = \$200	200.00
0140	220140	0P40	DANCEMATES			Instructor: "Seniors Moving In Rhythm" December 21, 2012 - Westtown Senior Satellite Center - One (1), 2-hour sessions @ \$50 an hour -- \$100	100.00
0140	220140	0P40	DANCEMATES			Northeast Regional Salsa & Swing Dance Lessons on Feb 02, 09, 16, 23, 2013	200.00
0140	220140	0P40	DANCEMATES			Northwest Senior Center - Seniors moving in rhythm on Feb 4, 11, 25, 2013	150.00
0140	220140	0P40	DANCEMATES			"Salsa & Swing Dance Lesson" on Jan 12, 19, 26, 2013 at the Northeast Region Center	150.00
0140	220140	0P40	DANCEMATES			Seniors -Dancing in Rhythm at the North Center on Jan 3, 10, 17, 24, 31, 2013	250.00
0140	220140	0P40	DANCEMATES			"Seniors Moving in Rhythm" on Jan 7, 14, 28 2013 at the Northwest Region Center	150.00
0140	220140	0P40	DANIEL FAFORE			Refreshments purchased for "Freedom Appreciation Day - A Salute to Our Veterans" Dance Party on November 9, 2012.	72.18
0140	220140	0P40	DARREL DAVIS			Abbott Park Senior Center Steppers Class on Feb 21, 28, 2013	90.00
0140	220140	0P40	DARREL DAVIS			"Basic Line Dance" on Jan 8, 15, 22, 29, 2013 at the Northeast Regional Center	180.00
0140	220140	0P40	DARREL DAVIS			Central West - Steppers Class on Feb 6, 13, 20, 27, 2013	180.00
0140	220140	0P40	DARREL DAVIS			Central West - Steppers Class on Jan 9, 16, 23, 30, 2013	180.00
0140	220140	0P40	DARREL DAVIS			Instructor: "Line Dancing" Renaissance Court Senior Center - August 20, & 27 - September 10, 17 & 24, 2012. Five (5), 1 hour sessions @ \$45 an hour - \$225.	225.00
0140	220140	0P40	DARREL DAVIS			Instructor: "Steppers Class" - December 21, 2012 - Edgewater Satellite Senior Center - One (1), 2-hour session @ \$45 an hour -- \$90.	90.00
0140	220140	0P40	DARREL DAVIS			Instructor: Steppers Classes at Central West Dec. 5, 12, 19, and 26, 2012.	135.00
0140	220140	0P40	DARREL DAVIS			Instructor: Steppers Classes at Central West Oct. 3, 10, 17, 24 and 31, 2012.	225.00
0140	220140	0P40	DARREL DAVIS			Instructor" "Steppers Class" - December 5, 12 & 19., 2012 - Roseland Senior Satellite Center - Three (3), 1-hour sessions @ \$45 an hour -- \$135	135.00
0140	220140	0P40	DARREL DAVIS			Roseland - Steppers Class on Feb6, 13, 20, 27, 2013	180.00
0140	220140	0P40	DARREL DAVIS			Southwest Center - Steppers Class on Feb 8, 2013	90.00
0140	220140	0P40	DARREL DAVIS			Steppers Class at Roseland Senior Center on Feb 2, 2013 & Jan 9, 16, 23, 30, 2013	180.00
0140	220140	0P40	DARREL DAVIS			"Stepping Class" on Jan 11, 25, 2013 at the Southwest Regional Center	90.00
0140	220140	0P40	DARREL DAVIS			Steppin Line Dance at the Edgewater Center on Feb 1, 15, 2013	67.50
0140	220140	0P40	DARREL DAVIS			Steppin Line Dance at the Edgewater Center on Jan 18, 2013	67.50
0140	220140	0P40	FRANCES STRAIN			North Senior Center - Dancing in Rhythm on Feb 7, 14, 21, 28, 2013	200.00
0140	220140	0P40	FRANK WERNET			Renaissance Court Senior Center - Not to old for improv. Class on Jan 8, 22, 2013 - Submission #5	60.00
0140	220140	0P40	GLORIA HAFER			Healthy cooking w/chef Gloria	300.00
0140	220140	0P40	GLORIA HAFER			Healthy Cooking with Chet Gloria at the Roseland Center on Jan 29, 2013	100.00
0140	220140	0P40	GLORIA VELASQUEZ			Instructor: " Computer Class - Beginner" - October 4, 11, 18 & 25, 2012 - Pilsen Senior Satellite Center - Four (4), 2-hour classes @ \$35 an hour -- \$280.	280.00
0140	220140	0P40	GLORIA VELASQUEZ			Instructor: "Computer Class - Beginner" - Pilsen Senior Satellite Center - Two (2), two-hour classes @ \$35 an hour--\$140.	140.00
0140	220140	0P40	GLORIA VELASQUEZ			Instructor: "Computer Class - Intermediate" - November 1 & 8, 2012 - Pilsen Senior Satellite Center - Two (2), 2hour classes @ \$35 an hour -- \$140	140.00
0140	220140	0P40	GLORIA VELASQUEZ			Instructor: "Computer Class - Intermediate" - October 4, 11, 18 & 25, 2012 - Pilsen Senior Satellite Center - Four (4), 2-hour classes @ \$35 an hour -- \$280	280.00

0140	220140	0P40	GLORIA VELASQUEZ			Instructor: Introduction Computer Class at Kelvyn Park Dec.2 7, and 28, 2012.	350.00
0140	220140	0P40	GLORIA VELASQUEZ			Instructor: Introduction Computer Class at Kelvyn Park Dec. 4, 5, 11, 12 and 18, 2012.	140.00
0140	220140	0P40	GLORIA VELASQUEZ			Instructor: Introduction Computer Class at Kelvyn Park Dec. 7, 13, 14, 20 and 21, 2012.	350.00
0140	220140	0P40	GLORIA VELASQUEZ			Instructor: "Introduction to Computer Class" September 4 & 11, 2012 - Kelvyn Park Satellite Senior Center - Two (2), two-hour classes @ 35 an hour = \$140.	140.00
0140	220140	0P40	GLORIA VELASQUEZ			Instructor: Journal Writing Class at Kelvyn Park Dec. 5, 6, 12, 27 and 28, 2012.	350.00
0140	220140	0P40	GLORIA VELASQUEZ			Pilsen Senior Center for Beginners Computer Class on Feb 7, 14, 21, 28, 2013	280.00
0140	220140	0P40	GLORIA VELASQUEZ			Pilsen Senior Center for Computer Class on Jan 10, 17, 24, 31, 2013	280.00
0140	220140	0P40	GLORIA VELASQUEZ			Pilsen Senior Center for Intermediate Computer Class on Feb 7, 14, 21, 28, 2013	280.00
0140	220140	0P40	GLORIA VELASQUEZ			Pilsen Senior Center for Intermediate Computer Class on Jan 10, 17, 24, 31, 2013	280.00
0140	220140	0P40	HANUL FAMILY ALLIANCE (HFA)	26993	CONGREGATE DINING PROGRAM	01-01-13-01-31-13AG	8,318.35
0140	220140	0P40	HANUL FAMILY ALLIANCE (HFA)	26993	CONGREGATE DINING PROGRAM	020113-022813-AG	7,884.00
0140	220140	0P40	HANUL FAMILY ALLIANCE (HFA)	26993	CONGREGATE DINING PROGRAM	03-01-13-03-31-13AG	8,197.90
0140	220140	0P40	HANUL FAMILY ALLIANCE (HFA)	26993	CONGREGATE DINING PROGRAM	04-01-13-04-30-13AG	8,705.25
0140	220140	0P40	HANUL FAMILY ALLIANCE (HFA)	26993	CONGREGATE DINING PROGRAM	05-01-13-05-31-13AG	8,643.20
0140	220140	0P40	HANUL FAMILY ALLIANCE (HFA)	26993	CONGREGATE DINING PROGRAM	06-01-13-06-30-13AG	6,237.85
0140	220140	0P40	HANUL FAMILY ALLIANCE (HFA)	26993	CONGREGATE DINING PROGRAM	10-01-12-10-31-12AG	10,022.90
0140	220140	0P40	HANUL FAMILY ALLIANCE (HFA)	26993	CONGREGATE DINING PROGRAM	11-01-12-11-30-12AG	8,416.90
0140	220140	0P40	HANUL FAMILY ALLIANCE (HFA)	26993	CONGREGATE DINING PROGRAM	12-01-12-12-31-12AG	7,471.55
0140	220140	0P40	IDCSERVCO			XEROX BRAND TONER - 10GR584, PRO 412/312/FCF12/MIS WORKCENTRE, 1- TONER CTG.	597.77
0140	220140	0P40	ILLINOIS RESTAURANT ASSN			Sanitation certification class on 6/11/13 for R.Enlow, L.Evans, E.Manuel, P.Martin, L.Rogers, J.Singleton, J.Valderama, M.Wilson; class on 6/19/13 and 6/26/13 and 9 city certificates. (invoice recvd)	1,890.00
0140	220140	0P40	ILLINOIS RESTAURANT ASSOC			Recertification Certification (\$80 ea) and City Certificates (\$35 each) for Wanda Stewart; Marion Miller; Sheila Howard; John Thornton; and Kalyna Pomirko onn April 16, 2013. - Senior Services Division	575.00
0140	220140	0P40	INDO-AMERICAN CENTER 01	26980	CONGREGATE DINING PROGRAM	01-01-13-01-31-13AG	5,445.80
0140	220140	0P40	INDO-AMERICAN CENTER 01	26980	CONGREGATE DINING PROGRAM	020113-022813-AG	4,434.75
0140	220140	0P40	INDO-AMERICAN CENTER 01	26980	CONGREGATE DINING PROGRAM	03-01-13-03-31-13AG	4,321.60
0140	220140	0P40	INDO-AMERICAN CENTER 01	26980	CONGREGATE DINING PROGRAM	04-01-13-04-30-13AG	5,453.10
0140	220140	0P40	INDO-AMERICAN CENTER 01	26980	CONGREGATE DINING PROGRAM	05-01-13-05-31-13AG	5,668.45
0140	220140	0P40	INDO-AMERICAN CENTER 01	26980	CONGREGATE DINING PROGRAM	06-01-13-06-30-13AG	146.00
0140	220140	0P40	INDO-AMERICAN CENTER 01	26980	CONGREGATE DINING PROGRAM	07-01-13-07-31-13AG	4,905.60
0140	220140	0P40	INDO-AMERICAN CENTER 01	26980	CONGREGATE DINING PROGRAM	100112-103112AG#APA	6,719.65
0140	220140	0P40	INDO-AMERICAN CENTER 01	26980	CONGREGATE DINING PROGRAM	110112-113012AG#APA	4,766.90
0140	220140	0P40	INDO-AMERICAN CENTER 01	26980	CONGREGATE DINING PROGRAM	12-01-12-12-31-12AG	4,847.20
0140	220140	0P40	JAN MASON			Instructor: "Arts & Crafts Class" - December 3, 10 & 17, 2012. - Chatham Senior Satellite Center -	245.00
0140	220140	0P40	JAN MASON			Instructor: "Arts & Crafts" December 3, 10 & 17, 2012 - Englewood Senior Satellite Center *	210.00
0140	220140	0P40	JAN MASON			Instructor: "Zumba Gold" - December 7 & 14, 2012 - Roseland Senior Satellite Center - Two (2), 1-hour sessions @ \$40 an hour -- \$80.	140.00
0140	220140	0P40	JOAN M. GATZ			Garfield Ridge Senior Satellite Center Brain Aerobics on Feb 28, & Mar 5, 12, 19, 26, 2013	375.00
0140	220140	0P40	JOAN M. GATZ			South ChicagoSenior Satellite Center Brain Aerobics on Feb 28, & Mar 5, 12, 19, 26, 2013	475.00
0140	220140	0P40	JOSEPH FEDORKO			Computers - Mastering the Internet at the Edgewater Center on Jan 16, 23, 30, 2013	270.00
0140	220140	0P40	JOSEPH FEDORKO			Edgewater Senior Center - Internet & Computer basics class	180.00

0140	220140	0P40	JOSETTA PRONDZINSKI			Drawing class at the Portage Park Senior Center on Jan 4, 11, 18, 25, 2013	400.00
0140	220140	0P40	JOSETTA PRONDZINSKI			Instructor: "Drawing Class" - December 7, 14 & 21, 2012 - Portage Park Senior Satellite Center - Three (3), two hour classes @ \$50 an hour -- \$300.	300.00
0140	220140	0P40	JOSETTA PRONDZINSKI			Portage Park - Drawing class on Feb 1, 15, 22, 2013	300.00
0140	220140	0P40	JUDITH L. SKOTZKO			Portage Park Senior Center Advanced Microsoft Word Class on Feb 20, 27, 06, 13, 2013	140.00
0140	220140	0P40	JUDITH L. SKOTZKO			Portage Park Senior Center "Microsoft Word" Class on Jan 9, 16, 23, 30, and Feb 6, 2013	175.00
0140	220140	0P40	JUDY PETACQUE			Multi-cultural Visual Arts Workshops on Jan 11, 25, 2013 at the Northeast Region Center	150.00
0140	220140	0P40	JUDY PETACQUE			Northwest - Multi-cultural Visual Art on Feb 8, 15, 2013	150.00
0140	220140	0P40	JUDY PETACQUE			South East - Three Dimensional Plaster Mask Making on Mar 9, 16, 2013	200.00
0140	220140	0P40	KAREN HOYER			"Clown Troupe" on Jan 10, & Feb 7, 2013 at the Renaissance Court	180.00
0140	220140	0P40	KNOWLEDGE HOOK-UP			South Chicago Senior Center - Basic PC & Internet Class on Feb 19, 21, 26, 28, 2013	320.00
0140	220140	0P40	LAURA PENNA			Breathing Relaxation at the Northwest Regional Center on Dec 5, 26, 2012	70.00
0140	220140	0P40	LAURA PENNA			Breathing Relaxation at the Northwest Regional Center on Feb 6, 13, 2013	70.00
0140	220140	0P40	LAURA PENNA			Breathing Relaxation at the Northwest Regional Center on Jan 2, 9, 2013	70.00
0140	220140	0P40	LAURA PENNA			Instructor Reimbursement Payment - Northwest Region for Breathing/Relaxation on November 7 & 14, 2012	70.00
0140	220140	0P40	LAURINE A. CLARK			Edgewater Satellite Senior Center Yoga Class on Mar 11, 18, 2013	80.00
0140	220140	0P40	LAURINE A. CLARK			Edgewater Senior Center - yoga class on Feb 4, 11, 25, 2013	120.00
0140	220140	0P40	LAURINE A. CLARK			Instructor: "Yoga" - December 3, 10 & 17, 2012 - North Center Satellite Senior Center - Three (3), 3-hour sessions @ \$40 an hour -- \$120.	160.00
0140	220140	0P40	LAURINE A. CLARK			Instructor: "Yoga" December 3, 10, 17, 2012. - North Center Senior Satellite Center - Three (3), 3-hour session @ \$40 an hour -- \$120	120.00
0140	220140	0P40	LAURINE A. CLARK			Instructor: "Yoga" - September 15 & 22, 2012 - Northeast (Levy) Regional Senior Center - Two (2), one-hour sessions @ \$40 an hour = \$80	80.00
0140	220140	0P40	LAURINE A. CLARK			North Center Satellite Senior Center Yoga Class on Mar 4, 11, 18, 2013	120.00
0140	220140	0P40	LAURINE A. CLARK			Northeast Levy Center - Yoga Class on Jan 30, & Feb 6, 13, 20, 27, 2013	200.00
0140	220140	0P40	LAURINE A. CLARK			Northeast Levy Center - Yoga Class on Mar 16, 13, 20, 2013	120.00
0140	220140	0P40	LAURINE A. CLARK			North Senior Center - Chair yoga class on Feb 4, 11, 25, 2013	120.00
0140	220140	0P40	LAURINE A. CLARK			Norwood Park - Yoga class on Feb 7, 14, 21, 28, 2013	160.00
0140	220140	0P40	LAURINE A. CLARK			Yoga Class at the Edgewater Center on Jan 7, 14, 28, 2013	120.00
0140	220140	0P40	LAURINE A. CLARK			Yoga Class at the North Center on Jan 7, 14, 28, 2013	120.00
0140	220140	0P40	LAURINE A. CLARK			Yoga class at the Norwood Park Center on Jan 3, 10, 17, 24, 31, 2013	200.00
0140	220140	0P40	LAURINE A. CLARK			Yoga class at the Renaissance Court on Jan 8, 15, 22, 29, 2013	160.00
0140	220140	0P40	LAURINE A. CLARK			Yoga Facial Class at the Edgewater Center on Jan 23, 2013	40.00
0140	220140	0P40	LAZETTE RAYFORD			Instructor: Zumba at Southeast Region Dec. 7, 14, 21 and 28, 2012.	135.00
0140	220140	0P40	LAZETTE RAYFORD			Instructor: Zumba at Southeast Region Nov. 2, 9, 16, 23 and 30, 2012.	225.00
0140	220140	0P40	LEE & EDDIES	20643	2010 Congregate Dining	06-18-12-06-2412AG	696.00
0140	220140	0P40	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	01-07-13-01-13-13AG	5,007.00
0140	220140	0P40	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	01-14-13-01-20-13AG	5,385.00
0140	220140	0P40	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	01-21-13-01-27-13AG	4,740.00
0140	220140	0P40	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	01-28-13-02-03-13AG	5,550.00
0140	220140	0P40	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	02-04-13-02-11-13AG	5,445.00
0140	220140	0P40	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	02-11-13-02-17-13AG	5,305.00
0140	220140	0P40	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	021813-022413-AG	4,890.00

0140	220140	0P40	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	022513-030313-AG	5,538.00
0140	220140	0P40	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	03-04-13-03-10-13AG	4,837.50
0140	220140	0P40	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	03-11-13-03-17-13AG	5,737.50
0140	220140	0P40	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	03-18-13-03-24-13AG	5,910.00
0140	220140	0P40	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	03-25-13-03-31-13AG	5,235.00
0140	220140	0P40	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	04-01-13-04-07-13AG	5,595.00
0140	220140	0P40	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	04-08-13-04-14-13AG	5,622.75
0140	220140	0P40	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	04-15-13-04-21-13AG	5,385.00
0140	220140	0P40	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	04-22-13-04-28-13AG	5,625.00
0140	220140	0P40	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	04-29-13-05-05-13AG	5,565.00
0140	220140	0P40	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	05-06-13-05-12-13AG	5,115.00
0140	220140	0P40	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	05-13-13-05-19-13AG	5,715.00
0140	220140	0P40	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	05-20-13-05-26-13AG	5,250.00
0140	220140	0P40	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	05-27-13-06-02-13AG	4,560.00
0140	220140	0P40	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	06-03-13-06-09-13AG	5,310.00
0140	220140	0P40	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	100112-100712AG#APA	5,407.50
0140	220140	0P40	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	100812-101412AG#APA	4,710.00
0140	220140	0P40	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	101512-102112AG#APA	5,775.00
0140	220140	0P40	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	102212-102812AG#APA	5,493.00
0140	220140	0P40	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	102912-110412AG#APA	6,105.00
0140	220140	0P40	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	110512-111112AG#APA	5,460.00
0140	220140	0P40	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	111212-111812AG#APA	5,460.00
0140	220140	0P40	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	111912-112512AG#APA	3,855.00
0140	220140	0P40	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	112612-120212AG#APA	5,490.00
0140	220140	0P40	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	120312-120912AG#APA	5,565.00
0140	220140	0P40	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	12-10-12-12-16-12AG	5,670.00
0140	220140	0P40	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	12-17-12-12-23-12AG	5,583.00
0140	220140	0P40	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	12-24-12-12-30-12AG	3,321.00
0140	220140	0P40	LEE & EDDIES	26979	FY'12 CONGREGATE DINING PROGRAM	12-31-12-01-06-13AG	3,810.00
0140	220140	0P40	LINDA GIANPICCOLO			Instructor: Norwood Park Senior Satellite Center - Crafts with Linda Nov.27, 2012.	35.00
0140	220140	0P40	LISA BOOKER			2013 Abbott Park Senior Center Jewelry Class on Feb 04, 25, 2013.	105.00
0140	220140	0P40	LISA BOOKER			2013 Abbott Park Senior Center Jewelry Class on Mar 11, 18, 2013.	105.00
0140	220140	0P40	LISA BOOKER			2013 Englewood Senior Center Line Dance Class on Feb 6, 13, 20, 27, 2013.	210.00
0140	220140	0P40	LISA BOOKER			Auburn Gresham -Line Dance class on Feb5, 19, 26, 2013	157.50
0140	220140	0P40	LISA BOOKER			Auburn Gresham - Line Dance Class on Mar 5, 12, 19, 26, 2013	210.00
0140	220140	0P40	LISA BOOKER			Instructor: - "Line Dance" - December 4, 11 & 18, 2012 - Auburn Gresham Senior Satellite Center - Three (3), 1 1/2 hour sessions @ \$35 an hour -- \$157.50.	157.50
0140	220140	0P40	LISA BOOKER			Instructor: "Line Dancing" - December 5, 12 & 19, 2012 - Englewood Satellite Senior Center - Three (3), 1 1/2 hour sessions @ \$35 an hour -- \$157.50.	157.50
0140	220140	0P40	LISA BOOKER			Instructor: "Linen Dancing" - December 6, 13 & 20, 2012 - Chatham Senior Satellite Center - Three (3), 1 1/2 hour sessions @ \$35 an hour -- \$157.50.	157.50
0140	220140	0P40	LISA BOOKER			Line Dancing at the Auburn Gresham Center on Jan 8, 15, 22, 29, 2013	210.00
0140	220140	0P40	LISA BOOKER			Line Dancing at the Englewood Center on Jan 2, 9, 16, 23, 30, 2013	262.50
0140	220140	0P40	LITHO-TYPE, INC.			Citywide LEB Brochures Winter 2013	4,263.57
0140	220140	0P40	LITHO-TYPE, INC.			Renaissance Ct. LEB Brochures Winter 2013	953.22
0140	220140	0P40	LORETTA MARTIN			Central West - Line Dance Class on Feb 1, 8, 15, 22, 2013	180.00
0140	220140	0P40	LORETTA MARTIN			Central West - Line Dance Class on Jan 4, 11, 18, 25, 2013	180.00
0140	220140	0P40	LORETTA MARTIN			Instructor: Central West Regional Senior Center - "Line Dancing" August 3, 10, 17, 24, & 31, 2012. Five (5), one-hour sessions @ \$45 an hour -- \$225.	225.00

0140	220140	0P40	LORETTA MARTIN			Instructor: Central West Regional Senior Center - "Line Dancing" July 6, 13, 20 & 27, 2012 * Four (4), one-hour sessions @ \$45 an hour -- \$180.	180.00
0140	220140	0P40	LORETTO HOSPITAL	26102	FY 2012 WELLNESS PROGRAM	01-01-13-01-31-13AG	916.80
0140	220140	0P40	LORETTO HOSPITAL	26102	FY 2012 WELLNESS PROGRAM	02-01-13-02-28-13AG	733.44
0140	220140	0P40	LORETTO HOSPITAL	26102	FY 2012 WELLNESS PROGRAM	03-01-13-03-31-13AG	733.44
0140	220140	0P40	LORETTO HOSPITAL	26102	FY 2012 WELLNESS PROGRAM	04-01-13-04-30-13AG	733.44
0140	220140	0P40	LORETTO HOSPITAL	26102	FY 2012 WELLNESS PROGRAM	05-01-13-05-31-13AG	916.80
0140	220140	0P40	LORETTO HOSPITAL	26102	FY 2012 WELLNESS PROGRAM	06-01-13-06-30-13AG	733.44
0140	220140	0P40	LORETTO HOSPITAL	26102	FY 2012 WELLNESS PROGRAM	08-01-13-08-31-13AG	733.44
0140	220140	0P40	LOUIS J STALLONE			Edgewater Senior Center Western Line Dancing on Feb 4, 11, 2013	90.00
0140	220140	0P40	LOUIS J STALLONE			Instructor: "Line Dancing" December 5, 12 & 19, 2012 - Portage Park Senior Satellite Center - Three (3), 1-hour sessions @ \$45 an hour -- \$135.	135.00
0140	220140	0P40	LOUIS J STALLONE			Line Dance at the Portage Park on Jan 9, 23, 30, 2013	135.00
0140	220140	0P40	LOUIS J STALLONE			"Line Dance Country Western" on Jan 11, 18, 25, 2013 at the Northeast Regional Center	135.00
0140	220140	0P40	LOUIS J STALLONE			Line Dancing at the North Park Senior Center on Jan 29, 2013	45.00
0140	220140	0P40	LOUIS J STALLONE			Line Dancing Class at the Kelvyn Center on Dec 27, 13, 2013	90.00
0140	220140	0P40	LOUIS J STALLONE			North Center - Line Dance on Feb 20, 27, 2013	90.00
0140	220140	0P40	LOUIS J STALLONE			North Center - Tai Chi on March 20, 2013	45.00
0140	220140	0P40	LOUIS J STALLONE			Norwood Park Senior Center Western Line Dancing on Feb 5, 19, 2013	90.00
0140	220140	0P40	LOUIS J STALLONE			Portage Park - Line Dance on Feb 6, 13, 27, 2013	135.00
0140	220140	0P40	LOUIS J STALLONE			PORTAGE PARK SENIOR CENTER- LINE DANCING ON MARCH 6, 13, 20, 2013	135.00
0140	220140	0P40	LOUIS J STALLONE			Tai Chi at the North Senior Center on Jan 23, 30, 2013	90.00
0140	220140	0P40	LOUIS J STALLONE			Western Line Dancing Class at the edgewater Center on Jan 7, 14, 28, 2013	135.00
0140	220140	0P40	LYNN BAUMHARDT			Edgewater Satellite Senior Center Tai Chi Class on Feb 5, 19, 26, 2013	150.00
0140	220140	0P40	LYNN BAUMHARDT			Edgewater Satellite Senior Center Tai Chi Class on MAR 5, 2013	50.00
0140	220140	0P40	LYNN BAUMHARDT			Instructor: Tai Chi at Renaissance Court July 18 and August 15, 2012.	100.00
0140	220140	0P40	LYNN BAUMHARDT			Instructor: Tai Chi at Renaissance Court Nov. 7, 14 and 28, 2012.	150.00
0140	220140	0P40	LYNN BAUMHARDT			Instructor: Tai Chi at Renaissance Court Oct. 10, 17, 24 and 31, 2012.	200.00
0140	220140	0P40	LYNN BAUMHARDT			Tai Chi at the Edgewater Center on Jan 15, 22, 29, 2013	150.00
0140	220140	0P40	LYNNE RONE			Instructor: Renaissance Court ' "View & Review: - July 20, August 17, & September 21, 2012 * Three (3), 2-hour sessions at \$35 an hour = \$210.	210.00
0140	220140	0P40	LYNNE RONE			Instructor: Renaissance Court - View & Review - Oct. 19, Nov. 16 and Dec. 21, 2012.	210.00
0140	220140	0P40	MADIE CANNAMORE			Central West - Jewelry Making Class on Feb 1, 8, 15, 22, 2013	180.00
0140	220140	0P40	MADIE CANNAMORE			Central West - Jewelry Making Class on Jan 4, 11, 18, 25, 2013	180.00
0140	220140	0P40	MADIE CANNAMORE			Instructor: Central West Regional Senior Center - "Jewelry Design" July 13, 20 & 27, 2012 * Three (3), one-hour classes @ \$45 an hour = \$135.	135.00
0140	220140	0P40	MADIE CANNAMORE			Instructor: "Jewel Making - Special Christmas Classes" - December 5, 12 & 19, 2012 - Garfield Ridge Senior Satellite Center - Two (2), 2-hour & one (1), 3-hour classe @ \$45 an hour = \$315	315.00
0140	220140	0P40	MADIE CANNAMORE			Instructor: - "Jewelry Making: - December 3, 10 & 17, 2012 - Englewood Satellite Senior Center - Three (3), 1 1/2-hour classes \$ 45 an hour -- \$202.50.	202.50
0140	220140	0P40	MARI-JANE DARE			Instructor: "Zumba Gold" - December 5, 12 & 19, 2012 - North Center - Three (3), 3-hour sessions @ \$35 an hour -- \$105.	105.00
0140	220140	0P40	MARI-JANE DARE			Instructor: "Zumba Gold" - December 6, 13, & 20, 2012. Kelvyn Park Senior Satellite Center - Three (3), 1-hour sessions @ \$35 an hour -- \$105.	105.00
0140	220140	0P40	MARILYN SPIETZ			Portage Park Center - Card design on Feb 4, 25, 2013	70.00

0140	220140	0P40	MARTIN ZAVALA			Instructor: Folkloric Dance at Pilsen Satellite for Oct. 6, 13, 20 and 27, 2012.	280.00
0140	220140	0P40	MARTIN ZAVALA			Pilsen Satellite Senior Center Folkloric Dance on Feb 2, 09, 16, 23, 2013	280.00
0140	220140	0P40	MARTIN ZAVALA			Pilsen Satellite Senior Center Folkloric Dance on Jan 12, 19, 20, 29, 2013	280.00
0140	220140	0P40	MCPC 01	13942	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	COMPATIBLE TONER FOR ALL LASER PRINTERS	230.08
0140	220140	0P40	MCPC 01	13942	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	OEM PRINTER TONER CARTRIDGES FOR HP AND NON-DELL LASER PRINTERS	4,242.64
0140	220140	0P40	METROPOLITAN ASIAN FAMILY SRVC	26975	CONGREGATE DINING PROGRAM	01-01-13-01-31-13AG	3,744.90
0140	220140	0P40	METROPOLITAN ASIAN FAMILY SRVC	26975	CONGREGATE DINING PROGRAM	02-01-13-02-28-13AG	3,343.40
0140	220140	0P40	METROPOLITAN ASIAN FAMILY SRVC	26975	CONGREGATE DINING PROGRAM	03-01-13-03-31-13AG	3,478.45
0140	220140	0P40	METROPOLITAN ASIAN FAMILY SRVC	26975	CONGREGATE DINING PROGRAM	04-01-13-04-30-13AG	3,832.50
0140	220140	0P40	METROPOLITAN ASIAN FAMILY SRVC	26975	CONGREGATE DINING PROGRAM	05-01-13-05-31-13AG	3,945.65
0140	220140	0P40	METROPOLITAN ASIAN FAMILY SRVC	26975	CONGREGATE DINING PROGRAM	06-01-13-06-30-13AG	412.45
0140	220140	0P40	METROPOLITAN ASIAN FAMILY SRVC	26975	CONGREGATE DINING PROGRAM	07-01-13-07-31-13AG	3,836.15
0140	220140	0P40	METROPOLITAN ASIAN FAMILY SRVC	26975	CONGREGATE DINING PROGRAM	10-01-12-10-31-12AG	4,033.25
0140	220140	0P40	METROPOLITAN ASIAN FAMILY SRVC	26975	CONGREGATE DINING PROGRAM	11-01-12-11-30-12AG	3,558.75
0140	220140	0P40	METROPOLITAN ASIAN FAMILY SRVC	26975	CONGREGATE DINING PROGRAM	12-01-12-12-31-12AG	3,394.50
0140	220140	0P40	METROPOLITAN FAMILY SERVICES	25294	ELDER ABUSE AND NEGLECT PROGRAM	10-01-11-09-30-12AG	3,000.00
0140	220140	0P40	MYAH MCKINNIE			Instructor: "Zumba Gold" - December 7 & 14, 2012 - Roseland Senior Satellite Center - Two (2), 1-hour sessions @ \$40 an hour -- \$80.	80.00
0140	220140	0P40	MYAH MCKINNIE			Instructor: "Zumba Gold" Renaissance Court Senior Center - August 6, 13, 20 & 27, 2012 * Four (4), one-Hour sessions @ \$40 an hour - \$160.	160.00
0140	220140	0P40	MYAH MCKINNIE			Roseland Senior Center - Zumba Gold on Feb 1, 8, 15, 22, 2013	160.00
0140	220140	0P40	MYAH MCKINNIE			Southwest Regional Center - Zumba Gold on Feb 7, 21, 2013	80.00
0140	220140	0P40	MYAH MCKINNIE			Zumba Gold at Roseland Senior Center on Jan 4, 11, 17, 25, 2013	160.00
0140	220140	0P40	MYAH MCKINNIE			"Zumba Gold" on January 3, 17, 2013 at the Southwest Regional	80.00
0140	220140	0P40	MYAH MCKINNIE			"Zumba Gold" on January 7, 14, 28, 2013 at the Renaissance Court	120.00
0140	220140	0P40	MYRON MILLS			Jazz & RB Cafe - January 31, 2013 - South Chicago Satellite Senior Center	200.00
0140	220140	0P40	NATIONAL COUNCIL ON AGING, INC			Annual renewal of benefit check-up private label 6/13 - 5/14	9,000.00
0140	220140	0P40	NEIL DUNCAN			Instructor: "Introduction to Computer" December 7, 12 & 14, 2012 - West Town Senior Satellite Center - Three (3), 2-hour classes @ \$40 an hour -- \$240	240.00
0140	220140	0P40	NEIL DUNCAN			Intermediate computer class at the Roseland Center on Jan 28, 29, 2013	160.00
0140	220140	0P40	NEIL DUNCAN			Roseland - Computer class on Feb 4, 11, 25, 2013	240.00
0140	220140	0P40	NEIL DUNCAN			Roseland - Computer class on Feb 5, 19, 26, 2013	240.00
0140	220140	0P40	NEIL DUNCAN			Westtown - Computer Class on Feb 8, 15, 22, 2013	240.00
0140	220140	0P40	NORTHEAST LEVY AUXILLARY			Life Enrichment: Mardi Gras Event - February 14, 2013.	855.45
0140	220140	0P40	NORTHEAST LEVY AUXILLARY			Northeast Levy Regional - Volunteer Appreciation Events 6 Regional events April 2013	3,000.00
0140	220140	0P40	NORTHEAST LEVY AUXILLARY			South Chicago Life Enrichment Special Initiatives - Title III-B Multi-Purpose Senior Centers.	2,500.00
0140	220140	0P40	NOTARY PUBLIC ASSN OF IL			Notary Public renewal for Salina Mendoza - Senior Services	49.00
0140	220140	0P40	OCE IMAGISTICS INC			Rental service usage for Dep of Aging (various location) Billings period 12-01-2012 thru12-31-2012	1,377.25
0140	220140	0P40	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	01-07-13-01-13-13AG	100,982.75
0140	220140	0P40	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	01-14-13-01-20-13AG	99,802.44
0140	220140	0P40	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	01-21-13-01-27-13AG	101,304.21
0140	220140	0P40	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	01-28-13-02-03-13AG	103,390.12
0140	220140	0P40	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	02-04-13-02-10-13AG	102,816.10

0140	220140	0P40	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	02-11-13-02-17-13AG	102,041.29
0140	220140	0P40	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	02-18-13-02-24-13AG	102,759.33
0140	220140	0P40	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	022513-030313-AG	103,246.46
0140	220140	0P40	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	030413-031013-AG	102,006.75
0140	220140	0P40	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	03-11-13-03-17-13AG	103,618.84
0140	220140	0P40	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	03-18-13-03-24-13AG	103,536.98
0140	220140	0P40	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	03-25-13-03-31-13AG	102,592.39
0140	220140	0P40	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	04-01-13-04-07-13AG	100,119.40
0140	220140	0P40	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	04-08-13-04-14-13AG	102,057.37
0140	220140	0P40	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	04-15-13-04-21-13AG	101,898.77
0140	220140	0P40	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	04-22-13-04-28-13AG	102,720.13
0140	220140	0P40	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	05-06-13-05-12-13AG	101,603.45
0140	220140	0P40	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	05-13-13-05-19-13AG	101,868.87
0140	220140	0P40	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	05-20-13-05-26-13AG	101,771.97
0140	220140	0P40	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	05-27-13-06-03-13AG	81,054.18
0140	220140	0P40	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	06-03-13-06-09-13AG	100,111.57
0140	220140	0P40	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	06-10-13-06-16-13AG	101,024.33
0140	220140	0P40	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	06-17-13-06-23-13AG	100,408.58
0140	220140	0P40	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	06-24-13-06-30-13AG	180,669.80
0140	220140	0P40	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	07-08-16-07-14-13AG	97,859.22
0140	220140	0P40	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	07-15-13-07-21-13AG	99,246.99
0140	220140	0P40	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	07-22-13-07-28-13AG	99,742.25
0140	220140	0P40	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	07-29-13-08-04-13AG	99,294.86
0140	220140	0P40	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	08-05-13-08-11-13AG	98,855.98
0140	220140	0P40	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	08-12-13-08-18-13AG	97,465.32
0140	220140	0P40	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	08-19-13-08-25-13AG	59,433.61
0140	220140	0P40	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	111212-111812AG#APA	92,258.74
0140	220140	0P40	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	111912-112512AG#APA	74,542.45
0140	220140	0P40	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	112612-120212AG#APA	92,836.05
0140	220140	0P40	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	12-01-12-01-06-13AG	80,723.07
0140	220140	0P40	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	120312-120912AG#APA	89,860.44
0140	220140	0P40	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	121012-121612AG#APA	95,849.39
0140	220140	0P40	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	12-17-12-12-23-12AG	93,373.67
0140	220140	0P40	OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM	12-24-12-12-30-12AG	86,209.14
0140	220140	0P40	OPEN KITCHENS, INC.	26982	CONGREGATE DINING PROGRAM	01-07-13-01-13-13AG	13,144.50
0140	220140	0P40	OPEN KITCHENS, INC.	26982	CONGREGATE DINING PROGRAM	01-14-13-01-20-13AG	13,288.50
0140	220140	0P40	OPEN KITCHENS, INC.	26982	CONGREGATE DINING PROGRAM	01-21-13-01-27-13AG	11,911.50
0140	220140	0P40	OPEN KITCHENS, INC.	26982	CONGREGATE DINING PROGRAM	01-28-13-02-03-13AG	13,476.00
0140	220140	0P40	OPEN KITCHENS, INC.	26982	CONGREGATE DINING PROGRAM	02-04-13-02-10-13AG	13,384.50
0140	220140	0P40	OPEN KITCHENS, INC.	26982	CONGREGATE DINING PROGRAM	02-11-13-02-17-13AG	13,093.50
0140	220140	0P40	OPEN KITCHENS, INC.	26982	CONGREGATE DINING PROGRAM	02-18-13-02-24-13AG	12,561.00
0140	220140	0P40	OPEN KITCHENS, INC.	26982	CONGREGATE DINING PROGRAM	02-25-13-03-03-13AG	13,708.50
0140	220140	0P40	OPEN KITCHENS, INC.	26982	CONGREGATE DINING PROGRAM	08-05-13-08-11-13AG	19,059.00
0140	220140	0P40	OPEN KITCHENS, INC.	26982	CONGREGATE DINING PROGRAM	08-12-13-08-18-13AG	19,429.50
0140	220140	0P40	OPEN KITCHENS, INC.	26982	CONGREGATE DINING PROGRAM	100112-100712AG#APA	13,059.75
0140	220140	0P40	OPEN KITCHENS, INC.	26982	CONGREGATE DINING PROGRAM	100812-101412AG#APA	12,795.00
0140	220140	0P40	OPEN KITCHENS, INC.	26982	CONGREGATE DINING PROGRAM	101512-102112AG#APA	13,549.50
0140	220140	0P40	OPEN KITCHENS, INC.	26982	CONGREGATE DINING PROGRAM	102212-102812AG#APA	13,974.00
0140	220140	0P40	OPEN KITCHENS, INC.	26982	CONGREGATE DINING PROGRAM	102912-110412AG#APA	14,482.50
0140	220140	0P40	OPEN KITCHENS, INC.	26982	CONGREGATE DINING PROGRAM	110512-111112AG#APA	14,017.50
0140	220140	0P40	OPEN KITCHENS, INC.	26982	CONGREGATE DINING PROGRAM	111212-111812AG#APA	13,179.00
0140	220140	0P40	OPEN KITCHENS, INC.	26982	CONGREGATE DINING PROGRAM	111912-112512AG#APA	10,185.00
0140	220140	0P40	OPEN KITCHENS, INC.	26982	CONGREGATE DINING PROGRAM	112612-120212AG#APA	13,135.50

0140	220140	0P40	OPEN KITCHENS, INC.	26982	CONGREGATE DINING PROGRAM	12-03-12-12-09-12AG	13,386.00
0140	220140	0P40	OPEN KITCHENS, INC.	26982	CONGREGATE DINING PROGRAM	12-10-12-12-16-12AG	12,858.00
0140	220140	0P40	OPEN KITCHENS, INC.	26982	CONGREGATE DINING PROGRAM	12-17-12-12-23-12AG	14,307.00
0140	220140	0P40	OPEN KITCHENS, INC.	26982	CONGREGATE DINING PROGRAM	12-24-12-12-30-12AG	9,997.50
0140	220140	0P40	OPEN KITCHENS, INC.	26982	CONGREGATE DINING PROGRAM	12-31-12-01-06-13AG	10,191.00
0140	220140	0P40	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	01-07-13-01-13-13AG	11,815.75
0140	220140	0P40	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	01-14-13-01-20-13AG	11,970.00
0140	220140	0P40	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	01-21-13-01-26-13AG	10,682.75
0140	220140	0P40	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	01-28-13-02-01-13AG	12,275.25
0140	220140	0P40	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	02-04-13-02-09-13AG	12,004.00
0140	220140	0P40	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	02-11-13-02-16-13AG	10,880.50
0140	220140	0P40	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	02-18-13-02-23-13AG	10,900.00
0140	220140	0P40	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	022513-030313-AG	12,093.75
0140	220140	0P40	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	030413-030913-AG	10,835.87
0140	220140	0P40	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	03-11-13-03-16-13AG	12,350.25
0140	220140	0P40	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	03-18-13-03-23-13AG	11,774.02
0140	220140	0P40	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	03-25-13-03-30-13AG	11,619.25
0140	220140	0P40	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	04-01-13-04-06-13AG	11,842.75
0140	220140	0P40	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	04-08-13-04-13-13AG	11,944.82
0140	220140	0P40	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	04-15-13-04-20-13AG	11,760.25
0140	220140	0P40	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	04-22-13-04-27-13AG	11,944.25
0140	220140	0P40	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	04-29-13-05-04-13AG	11,216.50
0140	220140	0P40	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	05-06-13-05-11-13AG	11,699.27
0140	220140	0P40	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	05-13-13-05-18-13AG	11,905.62
0140	220140	0P40	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	05-20-13-05-25-13AG	6,753.99
0140	220140	0P40	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	05-27-13-06-01-13AG	9,745.37
0140	220140	0P40	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	06-03-13-06-08-13AG	11,963.25
0140	220140	0P40	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	06-24-13-06-29-13AG	12,223.75
0140	220140	0P40	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	07-01-13-07-06-13AG	9,158.62
0140	220140	0P40	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	07-08-13-07-13-13AG	12,190.75
0140	220140	0P40	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	07-15-13-07-19-13AG	11,807.45
0140	220140	0P40	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	08-12-13-08-17-13AG	12,306.75
0140	220140	0P40	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	08-19-13-08-24-13AG	12,094.00
0140	220140	0P40	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	100112-100712AG#APA	11,740.25
0140	220140	0P40	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	100812-101412AG#APA	11,116.50
0140	220140	0P40	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	101512-102112AG#APA	11,657.67
0140	220140	0P40	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	102212-102812AG#APA	12,164.50
0140	220140	0P40	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	102912-110412AG#APA	12,720.75
0140	220140	0P40	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	110512-111112AG#APA	12,385.75
0140	220140	0P40	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	111212-111812AG#APA	10,667.50
0140	220140	0P40	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	111912-112512AG#APA	8,972.50
0140	220140	0P40	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	112612-120212AG#APA	12,358.25
0140	220140	0P40	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	12-03-12-12-09-12AG	12,155.87
0140	220140	0P40	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	12-10-12-12-1612AG	11,835.75
0140	220140	0P40	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	12-17-12-12-23-12AG	11,735.50
0140	220140	0P40	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	12-24-12-12-30-12AG	8,770.75
0140	220140	0P40	ORGANICLIFE, LLC.	26983	CONGREGATE DINING PROGRAM	12-31-12-01-06-13AG	8,618.00
0140	220140	0P40	PACE SURBURBAN BUS DIV. 01	24215	Intergovernmental Cooperation Agreement	Intergovernmental Cooperation Agreement	81,673.40
0140	220140	0P40	PACE SURBURBAN BUS DIV. 01			PARATRANSIT AND MOBILITY DIRECT SERVICES FOR SEPTEMBER 2012	5,644.33
0140	220140	0P40	PAULA BASTA			Reimbursement for ASA Conference in Chicago on Mar13,15,16, 2013 Submission 7	430.00
0140	220140	0P40	PAUL, HELEN L.			Instructor: World History at Renaissance Court Oct. 24, Nov. 14, 28, Dec. 5 and 12, 2013.	250.00

0140	220140	0P40	PHYLLIS A. FEUERSTEIN			Instructor: Renaissance Court, "Literary Tea" - August 16 & September 20, 2012. * Two (2), two hour sessions @ \$50 an hour = \$200.	200.00
0140	220140	0P40	PHYLLIS A. FEUERSTEIN			"Literary Tea" on Jan 17, 2013 at the Renaissance Court	100.00
0140	220140	0P40	PROFESSIONAL DYNAMIC NETWORK INC	20418	TEMPORARY MEDICAL PERSONNEL SERVICES	MEDICAL PERSONNEL, TEMPORARY - REGISTERED DIETICIAN	180.00
0140	220140	0P40	PROFESSIONAL DYNAMIC NETWORK INC			Consulting dietician services (Karen Suleiman).- Spring menu review - billing period 2/25/13 to 3/19/13 (submitted via paper 1225).	195.00
0140	220140	0P40	ROSELAND PLACE LIMITED PARTNERSHIP			Annual operating expenses (Aug 2012 - Aug 2013)	20,265.00
0140	220140	0P40	RUSH UNIVERSITY MEDICAL CENTER	26100	FY '2012 WELLNESS PROGRAM	01-01-13-01-31-13AG	3,195.00
0140	220140	0P40	RUSH UNIVERSITY MEDICAL CENTER	26100	FY '2012 WELLNESS PROGRAM	02-01-13-02-28-13AG	3,150.00
0140	220140	0P40	RUSH UNIVERSITY MEDICAL CENTER	26100	FY '2012 WELLNESS PROGRAM	03-01-13-03-31-13AG	3,757.50
0140	220140	0P40	RUSH UNIVERSITY MEDICAL CENTER	26100	FY '2012 WELLNESS PROGRAM	04-01-13-04-30-13AG	3,825.00
0140	220140	0P40	RUSH UNIVERSITY MEDICAL CENTER	26100	FY '2012 WELLNESS PROGRAM	05-01-13-05-31-13AG	3,802.50
0140	220140	0P40	RUSH UNIVERSITY MEDICAL CENTER	26100	FY '2012 WELLNESS PROGRAM	06-01-13-06-30-13AG	3,645.00
0140	220140	0P40	RUSH UNIVERSITY MEDICAL CENTER	26100	FY '2012 WELLNESS PROGRAM	100112-103112AG#APA	3,397.50
0140	220140	0P40	RUSH UNIVERSITY MEDICAL CENTER	26100	FY '2012 WELLNESS PROGRAM	110112-113012AG#APA	3,352.50
0140	220140	0P40	RUSH UNIVERSITY MEDICAL CENTER	26100	FY '2012 WELLNESS PROGRAM	12-01-12-12-31-12AG	3,240.00
0140	220140	0P40	RUSH UNIVERSITY MEDICAL CENTER	26113	FY '2012 WELLNESS PROGRAM	01-01-13-01-31-13SH	1,327.50
0140	220140	0P40	RUSH UNIVERSITY MEDICAL CENTER	26113	FY '2012 WELLNESS PROGRAM	02-01-13-02-28-13AG	1,380.60
0140	220140	0P40	RUSH UNIVERSITY MEDICAL CENTER	26113	FY '2012 WELLNESS PROGRAM	03-01-13-03-31-13AG	1,560.60
0140	220140	0P40	RUSH UNIVERSITY MEDICAL CENTER	26113	FY '2012 WELLNESS PROGRAM	04-01-13-04-30-13AG	1,170.45
0140	220140	0P40	RUSH UNIVERSITY MEDICAL CENTER	26113	FY '2012 WELLNESS PROGRAM	05-01-13-05-31-13AG	1,560.60
0140	220140	0P40	RUSH UNIVERSITY MEDICAL CENTER	26113	FY '2012 WELLNESS PROGRAM	06-01-13-06-30-13AG	1,409.40
0140	220140	0P40	SALVATION ARMY 01	23644	Respite, Caregiver Services, and Housing Services for At-Risk Seniors	090112-093012AG#APA	29,979.50
0140	220140	0P40	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26143	OLDER RELATIVES RAISING CHILDREN	02-01-13-02-28-13AG	3,916.16
0140	220140	0P40	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26143	OLDER RELATIVES RAISING CHILDREN	03-01-13-03-31-13AG	1,797.99
0140	220140	0P40	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26143	OLDER RELATIVES RAISING CHILDREN	04-01-13-04-30-13AG	573.86
0140	220140	0P40	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26143	OLDER RELATIVES RAISING CHILDREN	05-01-13-05-31-13AG	4,654.27
0140	220140	0P40	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26143	OLDER RELATIVES RAISING CHILDREN	06-01-13-06-30-13AG	2,485.00
0140	220140	0P40	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26143	OLDER RELATIVES RAISING CHILDREN	07-01-13-07-31-13AG	1,897.98
0140	220140	0P40	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	27069	CAREGIVER ASSISTANCE SERVICES	01-01-13-01-31-13AG	2,255.06
0140	220140	0P40	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	27069	CAREGIVER ASSISTANCE SERVICES	02-01-13-02-28-13AG	960.00
0140	220140	0P40	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	27069	CAREGIVER ASSISTANCE SERVICES	020113-022813-AG	855.63
0140	220140	0P40	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	27069	CAREGIVER ASSISTANCE SERVICES	03-01-13-03-31-13AG	16,950.00
0140	220140	0P40	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	27069	CAREGIVER ASSISTANCE SERVICES	04-01-13-04-30-13AG	1,933.86
0140	220140	0P40	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	27069	CAREGIVER ASSISTANCE SERVICES	05-01-13-05-31-13AG	1,627.94
0140	220140	0P40	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	27069	CAREGIVER ASSISTANCE SERVICES	06-01-13-06-30-13AG	35,184.50
0140	220140	0P40	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	27069	CAREGIVER ASSISTANCE SERVICES	07-01-13-07-31-13AG	1,171.35
0140	220140	0P40	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	27069	CAREGIVER ASSISTANCE SERVICES	10-01-12-10-31-12AG	960.00
0140	220140	0P40	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	27069	CAREGIVER ASSISTANCE SERVICES	11-01-12-11-30-12AG	4,515.58
0140	220140	0P40	SALVATION ARMY FAMILY AND COMMUNITY SERVICE	27069	CAREGIVER ASSISTANCE SERVICES	12-01-12-12-31-12AG	54,337.14

0140	220140	0P40	SANDRA BARKER			Edgewater Satellite Center Zumba Class on Mar 6, 13, 2013	80.00
0140	220140	0P40	SANDRA BARKER			Edgewater Senior Center - Zumba Class on Feb 6, 13, 20, 27, 2013	120.00
0140	220140	0P40	SANDRA BARKER			Zumba at the Edgewater Center on Jan 16, 23, 30, 2013	120.00
0140	220140	0P40	SHIRLEY BUCHANAN			Karaoke for Seniors at Southeast Senior Center on Feb 23, 2013	80.00
0140	220140	0P40	SHIRLEY BUCHANAN			Karaoke for seniors at the Southeast Atlas Center	80.00
0140	220140	0P40	SHIRLEY BUCHANAN			Southeast Atlas Senior Center Karaoke for Seniors on Mar 23, 2013	80.00
0140	220140	0P40	SILK SCREEN EXPRESS, INC.	15871	PROMOTIONAL WEARABLES AND ITEMS	PROMOTIONAL, ITEMS, DISCOUNT FROM MOST RECENT "IMPACT" CATALOGS FOR PRICE CATEGORY F: \$100.01 AND OVER, INCLUSIVE OF PAPER PROOF AND SILK SCREEN APPLICATION.	2,263.00
0140	220140	0P40	SINAI COMMUNITY INSTITUTE, INC	25297	ELDER ABUSE AND NEGLECT PROGRAM	10-01-11-09-30-12AG	3,000.00
0140	220140	0P40	SKYTECH ENTERPRISES, LTD	12687	UNARMED SECURITY GUARD SERVICES	SECURITY GUARDS	17,946.85
0140	220140	0P40	SKYTECH ENTERPRISES, LTD	12687	UNARMED SECURITY GUARD SERVICES	SECURITY GUARDS - SECURITY OFFICER	10,112.70
0140	220140	0P40	SKYTECH ENTERPRISES, LTD	12687	UNARMED SECURITY GUARD SERVICES	SECURITY GUARDS - SECURITY OFFICER, STRAIGHT TIME FOR THE DEPARTMENT OF HUMAN SERVICES	25,758.78
0140	220140	0P40	SKYTECH ENTERPRISES, LTD	12687	UNARMED SECURITY GUARD SERVICES	SECURITY GUARDS - SECURITY OFFICER, STRAIGHT TIME FOR THE DEPARTMENT OF HUMAN SERVICES, CATEGORY 2 GROUP B	115,031.32
0140	220140	0P40	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	01-14-13-01-18-13AG	3,575.00
0140	220140	0P40	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	01-17-13-01-11-13AG	3,757.81
0140	220140	0P40	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	01-21-13-01-25-13AG	2,908.75
0140	220140	0P40	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	01-28-13-02-01-13AG	3,656.25
0140	220140	0P40	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	02-04-13-02-08-13AG	3,688.75
0140	220140	0P40	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	02-11-13-02-15-13AG	3,152.50
0140	220140	0P40	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	02-18-13-02-22-13AG	3,412.50
0140	220140	0P40	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	02-25-13-03-01-13AG	4,030.00
0140	220140	0P40	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	03-04-13-03-08-13AG	3,461.25
0140	220140	0P40	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	03-11-13-03-15-13AG	4,078.75
0140	220140	0P40	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	03-18-13-03-23-13AG	4,420.00
0140	220140	0P40	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	03-25-13-03-29-13AG	3,900.00
0140	220140	0P40	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	04-01-13-04-05-13AG	4,176.25
0140	220140	0P40	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	04-08-13-04-12-13AG	4,225.00
0140	220140	0P40	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	04-15-13-04-19-13AG	4,257.50
0140	220140	0P40	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	04-22-13-04-26-13AG	3,948.75
0140	220140	0P40	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	04-29-13-05-03-13AG	3,835.00
0140	220140	0P40	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	05-06-13-05-10-13AG	4,160.00
0140	220140	0P40	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	05-13-13-05-17-13AG	4,452.50
0140	220140	0P40	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	05-20-13-05-24-13AG	4,046.25
0140	220140	0P40	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	05-27-13-05-31-13AG	2,954.25
0140	220140	0P40	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	06-03-13-06-07-13AG	4,306.25
0140	220140	0P40	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	06-10-13-06-14-13AG	4,241.25
0140	220140	0P40	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	06-17-13-06-21-13AG	4,257.50
0140	220140	0P40	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	06-24-13-06-28-13AG	3,818.75
0140	220140	0P40	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	07-01-13-07-05-13AG	209.94
0140	220140	0P40	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	07-29-13-08-02-13AG	3,965.00
0140	220140	0P40	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	08-12-13-08-16-13AG	3,493.75
0140	220140	0P40	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	08-26-13-08-30-13AG	3,900.00
0140	220140	0P40	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	10-01-12-10-05-12AG	3,315.00
0140	220140	0P40	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	10-08-12-10-12-12AG	2,778.75
0140	220140	0P40	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	10-15-12-10-19-12AG	1,505.00
0140	220140	0P40	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	10-22-12-10-26-12AG	3,640.00
0140	220140	0P40	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	10-29-12-11-02-12AG	3,396.25
0140	220140	0P40	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	11-05-12-11-09-12AG	3,477.50
0140	220140	0P40	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	11-12-12-11-16-12AG	3,136.25
0140	220140	0P40	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	11-18-12-11-23-12AG	2,258.75

0140	220140	0P40	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	11-26-12-11-30-12AG	3,607.50
0140	220140	0P40	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	12-03-12-12-07-12AG	3,607.50
0140	220140	0P40	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	12-10-12-12-14-12AG	3,818.75
0140	220140	0P40	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	12-17-12-12-21-12AG	3,835.00
0140	220140	0P40	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	12-24-12-12-28-12AG	1,998.75
0140	220140	0P40	SL MIDWAY, LLC	26995	CONGREGATE DINING PROGRAM	12-31-12-01-14-13AG	2,177.50
0140	220140	0P40	SONYA MULLINGS			Central West - Computer Class on Feb 11, 25, 04, 2013	210.00
0140	220140	0P40	SONYA MULLINGS			Central West - Computer Class on Jan 7, 14, 28, 2013	210.00
0140	220140	0P40	SONYA MULLINGS			computer basics at the Renaissance Court on Jan 22, 29, 2013	140.00
0140	220140	0P40	SOUTH-EAST ASIA CENTER	26978	CONGREGATE DINING PROGRAM	01-02-13-01-31-13AG	4,675.65
0140	220140	0P40	SOUTH-EAST ASIA CENTER	26978	CONGREGATE DINING PROGRAM	020113-022813-AG	4,179.25
0140	220140	0P40	SOUTH-EAST ASIA CENTER	26978	CONGREGATE DINING PROGRAM	03-01-13-03-31-13AG	4,920.20
0140	220140	0P40	SOUTH-EAST ASIA CENTER	26978	CONGREGATE DINING PROGRAM	04-01-13-04-30-13AG	5,197.60
0140	220140	0P40	SOUTH-EAST ASIA CENTER	26978	CONGREGATE DINING PROGRAM	05-01-13-05-31-13AG	5,821.75
0140	220140	0P40	SOUTH-EAST ASIA CENTER	26978	CONGREGATE DINING PROGRAM	06-01-13-06-30-13AG	4,898.30
0140	220140	0P40	SOUTH-EAST ASIA CENTER	26978	CONGREGATE DINING PROGRAM	07-01-13-07-31-13AG	5,329.00
0140	220140	0P40	SOUTH-EAST ASIA CENTER	26978	CONGREGATE DINING PROGRAM	100112-103112AG#APA	6,274.35
0140	220140	0P40	SOUTH-EAST ASIA CENTER	26978	CONGREGATE DINING PROGRAM	110112-113012AG#APA	5,558.95
0140	220140	0P40	SOUTH-EAST ASIA CENTER	26978	CONGREGATE DINING PROGRAM	12-03-12-12-31-12AG	4,734.05
0140	220140	0P40	SUPAROSSA	26976	CONGREGATE DINING PROGRAM	01-01-13-01-31-13AG	9,130.00
0140	220140	0P40	SUPAROSSA	26976	CONGREGATE DINING PROGRAM	02-01-13-02-28-13AG	8,300.00
0140	220140	0P40	SUPAROSSA	26976	CONGREGATE DINING PROGRAM	03-01-13-03-31-13AG	7,179.50
0140	220140	0P40	SUPAROSSA	26976	CONGREGATE DINING PROGRAM	04-01-13-04-30-13AG	6,889.00
0140	220140	0P40	SUPAROSSA	26976	CONGREGATE DINING PROGRAM	05-01-13-05-31-13AG	6,880.70
0140	220140	0P40	SUPAROSSA	26976	CONGREGATE DINING PROGRAM	06-01-13-06-30-13AG	6,370.25
0140	220140	0P40	SUPAROSSA	26976	CONGREGATE DINING PROGRAM	07-01-13-07-31-13AG	7,241.75
0140	220140	0P40	SUPAROSSA	26976	CONGREGATE DINING PROGRAM	10-01-12-10-31-12AG	9,545.00
0140	220140	0P40	SUPAROSSA	26976	CONGREGATE DINING PROGRAM	11-01-12-11-30-12AG	8,715.00
0140	220140	0P40	SUPAROSSA	26976	CONGREGATE DINING PROGRAM	12-01-12-12-31-12AG	8,300.00
0140	220140	0P40	SYSTEM SOLUTIONS, INC.	13783	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	Motorola Cable	59,662.77
0140	220140	0P40	TAMARA LAVILLE			Instruction: "Wearable Art: Slice & Dice T-Shirt." - December 6, 13, 20, & 27, 2012 - South Chicago Senior Satellite Center - Four (4), 2-hour classes @ \$45 an hour -- \$360.	360.00
0140	220140	0P40	TAMARA LAVILLE			South Chicago Senior Center - Wearable Art on Feb 7, 14, 21, 2013	270.00
0140	220140	0P40	TAMARA LAVILLE			Wearable Art at the South Chicago Senior Center on Jan 3, 10, 17, 31, 2013	360.00
0140	220140	0P40	THELMA TOLBERT			Beginners Line Dancing at Roseland Senior Center on Jan 14, 28, 2013	135.00
0140	220140	0P40	THELMA TOLBERT			Instructor: "Line Dancing" - December 10 & 24, 2012 - Roseland Senior Satellite Center - Two (2), 1 1/2 hour sessions @ \$45 an hour -- \$135.	135.00
0140	220140	0P40	THELMA TOLBERT			Instructor: "Line Dancing" December 4, 11, 18 & 28, 2012 - Chatham Senior Satellite Center - Four (4), 1 1/2-hour sessions @ \$45 an hour -- \$270	270.00
0140	220140	0P40	THELMA TOLBERT			Instructor: "Line Dancing" - December 7, 14, 21 & 28, 2012 - Abbott Park Senior Satellite Center - Four (4), 1-hour sessions @ \$45 an hour -- \$180.	180.00
0140	220140	0P40	THELMA TOLBERT			Roseland Senior Center - line Dancing on Feb 11, 25, 2013	135.00
0140	220140	0P40	THOMAS HICKE			Instructor: "Senior Studio Art" Artist Fest - November, December 2, 2012 - North Center Senior Satellite Center - Eleven (11), hours @ \$35 an hour -- \$385.	385.00
0140	220140	0P40	THOMAS HICKE			Instructor: "Senior Studio Art" - December 4, 11, 18 & 28, 2012 - North Center Senior Satellite Center - Four (4) three-hour classes @ \$35 an hour -- 280	280.00
0140	220140	0P40	THOMAS HICKE			North Center Satellite Senior Studio Art on Mar 5, 12, 19, 26, 2013	280.00

0140	220140	0P40	THOMAS HICKE			North Center - Senior Studio Art on Feb 05, 15, 19, 26, 2013	280.00
0140	220140	0P40	THOMAS HICKE			Senior Studio Art at the North Center on Jan 8, 15, 22, 29, 2013	280.00
0140	220140	0P40	TIM ANDREWS			Chorus at Renaissance Court Dec. 6 and 11 2012.	237.50
0140	220140	0P40	TIM ANDREWS			Chorus at Renaissance Court Oct. 5, 12, 19, Nov. 2 and 16, 2012.	437.50
0140	220140	0P40	TIM ANDREWS			Instructor: "Chorus" Renaissance Court Senior Center - August 3, 10, 17, 29 & 31, 2012. Five (5), 1.75 hour classes @ \$50 an hour -- \$437.	437.50
0140	220140	0P40	TIM ANDREWS			Music History at Renaissance Court Oct. 18, Nov. 15 and Dec. 20, 2012.	225.00
0140	220140	0P40	UNIVERSITY OF ILLINOIS 01			Governors conference on Aging Registration Ombudsman staff: Sharon Jones, Helen Armand, Kathleen Johnson, and Bernard Cobbins December 12 - 14, 2012 at Sheraton Hotel.	800.00
0140	220140	0P40	VIVIAN VISSER			"Silk Paints Arts & Crafts on January 11, 18, 25, 2013 at the Northeast Regional Center	150.00
0140	220140	0P40	WESTSIDE COALITION FOR SENIORS			One year membership/annual dues (Senior Prom) for Senior Services division.	85.00
0140	220140	0P40	WHITE CRANE WELLNESS CTR	26101	WELLNESS PROGRAM	01-01-13-01-31-13AG	3,510.00
0140	220140	0P40	WHITE CRANE WELLNESS CTR	26101	WELLNESS PROGRAM	02-01-13-02-28-13AG	3,375.00
0140	220140	0P40	WHITE CRANE WELLNESS CTR	26101	WELLNESS PROGRAM	03-01-13-03-31-13AG	3,240.00
0140	220140	0P40	WHITE CRANE WELLNESS CTR	26101	WELLNESS PROGRAM	04-01-13-04-30-13AG	3,206.25
0140	220140	0P40	WHITE CRANE WELLNESS CTR	26101	WELLNESS PROGRAM	05-01-13-05-31-13AG	3,375.00
0140	220140	0P40	WHITE CRANE WELLNESS CTR	26101	WELLNESS PROGRAM	06-01-13-06-30-13AG	2,835.00
0140	220140	0P40	WHITE CRANE WELLNESS CTR	26101	WELLNESS PROGRAM	110112-113012AG#APA	3,746.25
0140	220140	0P40	WHITE CRANE WELLNESS CTR	26101	WELLNESS PROGRAM	12-01-12-12-31-12AG	3,375.00
0140	220140	0P40	WHITE CRANE WELLNESS CTR	26114	WELLNESS PROGRAM	01-01-13-01-31-13AG	11,250.00
0140	220140	0P40	WHITE CRANE WELLNESS CTR	26114	WELLNESS PROGRAM	03-01-13-03-31-13AG	10,507.50
0140	220140	0P40	WHITE CRANE WELLNESS CTR	26114	WELLNESS PROGRAM	04-01-13-04-30-13AG	11,272.50
0140	220140	0P40	WHITE CRANE WELLNESS CTR	26114	WELLNESS PROGRAM	05-01-13-05-31-13AG	10,248.75
0140	220140	0P40	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX CC275H S/N UTU900056 MULTI-FUNCTION COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPARTMENT OF FAMILY AND SUPPORT SERVICES / SENIOR SERVICES, 3160 N. MILWAUKEE AVE.	488.42
0140	220140	0P40	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX WC151 S/N PDE126320 MULTI-FUNCTION COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPARTMENT OF FAMILY AND SUPPORT SERVICES / SENIOR SERVICES, 4100 N. LONG AVE. (FSMA)	66.00
0140	220140	0P40	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX WC151 S/N PDE133494 MULTI-FUNCTION COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPARTMENT OF FAMILY AND SUPPORT SERVICES / SENIOR SERVICES, 653-657 W. 63RD PL. (FSMA)	66.00
0140	220140	0P40	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX WC4150 S/N L98005985 MULTI-FUNCTION COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPT OF FAMILY & SUPPORT SERVICES, DEPT. OF AGING, 4040 N. OAKLEY AVE	87.13
0140	220140	0P40	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX WCP412 S/N GFE025972 MULTI-FUNCTION COPIER INCLUSIVE OF MAINTENANCE & SUPPLIES (EXCEPT PAPER & STAPLES), PER MONTH, FOR THE DEPARTMENT OF FAMILY & SUPPORT SERVICES / SENIOR SERVICES, 1615 W CHICAGO AVE FL 5 (FSMA)	504.48
Total for Fund Code 0P40: DFSS - FEDERAL - AREA AGING PG in Expense Account Code 220140 in Approp. Code 0140:							6,692,987.73
0140	220140	0P41	K.C. FITNESS SERVICE			Quarterly fitness equipment repairs for Invoice # 55293, 53977, 53989, 54010, 54100, 54241 for Quarterly preventive maintenance April 2013 thru June 2013 Chicago Dept. on Aging	1,340.21
0140	220140	0P41	K.C. FITNESS SERVICE			Quarterly fitness equipment repairs for invoice 55294, 53979, 54118, 54166, 54215, 54277 for preventive maintenance on Senior Satellite Centers from April 2013 thru June 2013	2,203.94

0140	220140	0P41	K.C. FITNESS SERVICE			Quarterly preventive maintenance/replacment of parts of fitness equipment for Englewood, Kelvyn Park and Chatham - Dept. of Aging - billing period Jan thru Mar 2013. (paper 1225 submitted)	2,419.35
0140	220140	0P41	K.C. FITNESS SERVICE			Quarterly preventive maintenance/replacment of parts of fitness equipment for Southwest and Northwest - Dept. of Aging - billing period Jan thru Mar 2013. (paper 1225 submitted)	1,257.81
Total for Fund Code 0P41: DFSS - AGING PRIVATE GRANTS in Expense Account Code 220140 in Approp. Code 0140:							7,221.31
0140	220140	0P47	DYNAMIC EDUCATIONAL SYSTEMS	24915	WIA	060112-063012WD#WIAADULT	946.08
0140	220140	0P47	THE RENAISSANCE COLLABORATIVE	28345	TRANSITIONAL JOBS PROGRAM	06-01-13-06-30-13WD	2,440.36
Total for Fund Code 0P47: DFSS - FEDERAL - OTHER WIA PGS in Expense Account Code 220140 in Approp. Code 0140:							3,386.44
0140	220140	0P61	ASI WORKS, INC.	26249	Fiscal Management Services for Veteran's Independence Program	01-01-13-01-31-13AG	5,775.30
0140	220140	0P61	ASI WORKS, INC.	26249	Fiscal Management Services for Veteran's Independence Program	01012013-01312013AG	3,160.44
0140	220140	0P61	ASI WORKS, INC.	26249	Fiscal Management Services for Veteran's Independence Program	02-01-13-02-28-13AG	8,855.96
0140	220140	0P61	ASI WORKS, INC.	26249	Fiscal Management Services for Veteran's Independence Program	03-01-13-03-31-13AG	8,994.62
0140	220140	0P61	ASI WORKS, INC.	26249	Fiscal Management Services for Veteran's Independence Program	040112-093012AG#APA	2,625.00
0140	220140	0P61	ASI WORKS, INC.	26249	Fiscal Management Services for Veteran's Independence Program	04-01-13-04-30-13AG	6,206.99
0140	220140	0P61	ASI WORKS, INC.	26249	Fiscal Management Services for Veteran's Independence Program	05-01-13-05-31-13AG	5,847.69
0140	220140	0P61	ASI WORKS, INC.	26249	Fiscal Management Services for Veteran's Independence Program	06-01-13-06-30-13AG	5,093.43
0140	220140	0P61	ASI WORKS, INC.	26249	Fiscal Management Services for Veteran's Independence Program	10-01-11-09-01-12AG	7,600.00
0140	220140	0P61	ASI WORKS, INC.	26249	Fiscal Management Services for Veteran's Independence Program	100111-093012AG#APA	2,675.00
0140	220140	0P61	ASI WORKS, INC.	26249	Fiscal Management Services for Veteran's Independence Program	10-01-12-10-31-12AG	11,783.18
0140	220140	0P61	ASI WORKS, INC.	26249	Fiscal Management Services for Veteran's Independence Program	11-01-12-11-30-12AG	12,254.10
0140	220140	0P61	ASI WORKS, INC.	26249	Fiscal Management Services for Veteran's Independence Program	12-01-12-12-31-12AG	11,629.73
Total for Fund Code 0P61: DFSS-DEPT OF VETERANS AFFAIRS - FED in Expense Account Code 220140 in Approp. Code 0140:							92,501.44
0140	220140	0P64	ADRIAN KIRKLAND			DJ/entertainment services for Senior Services' "Dance Tent" senior fest on 9/12/13. (invoice received)	900.00
0140	220140	0P64	A.M. BUS COMPANY			Pool Tournament - on Aug 29, 2013 @ 9:15 returning time 4:30 pm from 1767 E 79th Street to Chris's Billard 4637 N Milwaukee	160.00
0140	220140	0P64	A.M. BUS COMPANY			Pool Tournament - on Aug 29, 2013 @ 9:15 returning time 4:30 pm from 2019 W Lawrence to Chris's Billard 4637 N Milwaukee	160.00
0140	220140	0P64	A.M. BUS COMPANY			Pool Tournament - on Aug 29, 2013 @ 9:15 returning time 4:30 pm - from 2102 W Ogden to Chris's Billard 4637 N Milwaukee	200.00
0140	220140	0P64	BACK OF THE YARDS NEIGHBORHOOD COUNCIL			Assisting Seniors on Medicare Part D, LIS, Medicare Savings Plans and Other Benefits	4,000.00
0140	220140	0P64	BARBARA ABARBANELL			Digital Photography at the Renaissance Court on Apr 10, 17, 24, & May 1, 8, 29, 2013	405.00
0140	220140	0P64	BRADFORD SYSTEMS CO	25323	PURCHASE AND INSTALLATION OF NEW LIBRARY SHELVING SYSTEMS AND RELATED ITEMS	LIBRARY SHELVING	60,531.35
0140	220140	0P64	CARLOS A. CORNIER			Afro Caribbean Drum Circle at the renaissance court on May 22, 29, & June 5, 2013	180.00
0140	220140	0P64	CARTS ON 12 INC.			Golf cart rental for Millennium Park vendor - Senior Fest 09-12-2013	450.00
0140	220140	0P64	CHICAGO IRISH IMMIGRANT AGENCY			Assisting seniors to enroll in Medicare Part D Plans, Medicare Savings Plans, Low Income Subsidy/ Extra Help, Supplemental Nutrition Assist	4,000.00
0140	220140	0P64	CHINESE AMERICAN SERVICE LEAGUE			Nationa Council on Aging II Care RX Project Assess participants to enroll in Part D, Low Income Subsidy, Medicare Saving Plan, Snap, and Other Benefits	4,000.00

0140	220140	0P64	CVS PHARMACY INC			Bingo prizes for Senior Fest 2013.	9,800.00
0140	220140	0P64	DOOLIN'S			Bingo equipment rentals for Senior Fest 2013. (invoice received)	500.00
0140	220140	0P64	HALLS RENTAL SERVICE INC			Chair rental, set-up and delivery to Millennium Park for Senior Fest 2013. (invoice received)	3,730.00
0140	220140	0P64	HANUL FAMILY ALLIANCE (HFA)			NCOA Project - Assisting seniors enrolling in Medicare Part D, LIS and other assistance services	4,000.00
0140	220140	0P64	JAQUELYN ZEVIN			Art & African American Inspriation at the Renaissance Court on June 6, 13, 20, 27, 2013	360.00
0140	220140	0P64	JAQUELYN ZEVIN			Art & African American Inspriation at the Renaissance Court on May 2, 9, 16, 23, 30, 2013	450.00
0140	220140	0P64	JAQUELYN ZEVIN			Renaissance Court on Apr 18, 25, 2013 Sub 17	180.00
0140	220140	0P64	JOAN M. GATZ			Brain Aerobics at Renaissance CourtSatellite Center May 15, 2013. (Invoice submission # 2013 - 11).	75.00
0140	220140	0P64	JUDY PETACQUE			Art of Collage at the Cultural Center on June 6, 2013	100.00
0140	220140	0P64	JUDY PETACQUE			Arts & Crafts - Mola Greeting Cards Multi Cultural at Renaissance Court Satellite Center May 2, 2013. (Invoice submission # 2013 - 11).	100.00
0140	220140	0P64	KENNEDY KING COLLEGE			Lifelong Learner Classes, Acct 529, - Conversational Spanish	1,885.00
0140	220140	0P64	KENNEDY KING COLLEGE			Lifelong Learner Classes, Acct 529, -Digital Photography 1	975.00
0140	220140	0P64	KENNEDY KING COLLEGE			Lifelong learner classes Acct 529; English as a second language classes 39367	1,950.00
0140	220140	0P64	KENNEDY KING COLLEGE			Lifelong Learner Classes, Acct 529, - Southeast Regional Office Digital Photography ! Class 39372	455.00
0140	220140	0P64	KENNEDY KING COLLEGE			Lifelong Learner Classes, Acct 529, - Southeast Regional Office Electronic age class 39375	390.00
0140	220140	0P64	KENNEDY KING COLLEGE			Lifelong Learner Classes, Acct 529, Southwest region - Advanced Spanish	1,170.00
0140	220140	0P64	KENNEDY KING COLLEGE			Lifelong Learner Classes, Acct 529, Southwest region -Digital Photography 1	780.00
0140	220140	0P64	KENNEDY KING COLLEGE			Lifelong Learner Classes, Acct 529, Southwest region - English as a second language	2,925.00
0140	220140	0P64	KOBOTECH, INC.			Production management, union audio tech, union stagehands, sound equipment and grand piano tuning costs for 2013 Senior Fest. (invoice received)	3,445.75
0140	220140	0P64	KOBOTECH, INC.			Remaining balance due for production management, union audio tech, union stagehands, sound equipment and grand piano tuning costs for 2013 Senior Fest. (invoice received)	3,445.75
0140	220140	0P64	KOREAN AMERICAN COMMUNITY SVC			Billing for non-governmental contracts	4,000.00
0140	220140	0P64	MB REAL ESTATE A/A/F			Rental of the Millennium Park for 2013 Senior Fest on Sept 12, 2013	12,457.32
0140	220140	0P64	MCPC 01	13942	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	OEM PRINTER TONER CARTRIDGES FOR HP AND NON-DELL LASER PRINTERS	1,257.00
0140	220140	0P64	MCPC 01	13942	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	UNLISTED/ALTERNATE MANUFACTURERS SUPPLIES	4,760.10
0140	220140	0P64	MICHAEL LERICH PRODUCTIONS INC			Orchestra, pianist director, stage mngr serendipity musicians - senior fest 2013 on September 12, 2013	6,800.00
0140	220140	0P64	MYAH MCKINNIE			Renaissance Court Zumba Gold on July 8, 15, 22, 29, 2013 sub 20	160.00
0140	220140	0P64	MYAH MCKINNIE			Renaissance Court " Zumba Gold" on May 6, 13, 20, 2013	120.00
0140	220140	0P64	MYAH MCKINNIE			Zumba Gold at Renaissance Court Satellite Center - April 8, 15, 22 and 29, 2013. (Invoice submission # 2013 - 11).	160.00
0140	220140	0P64	MYAH MCKINNIE			Zumba Gold at the Renaissance Court on June 3, 10, 17, 2013	120.00
0140	220140	0P64	NATIONAL COUNCIL ON AGING, INC			Annual renewal of benefit check-up private label 6/13 - 5/14	1,000.00
0140	220140	0P64	NORTHEAST LEVY AUXILLARY			2013 City-Wide Life Enrichment Programming explanation).	9,950.00
0140	220140	0P64	OFFICE DEPOT INC	26701	GENERAL OFFICE SUPPLIES AND RELATED SERVICES FOR CITY OF CHICAGO	GENERAL OFFICE PRODUCTS, SUPPLIES, TONER, AND COPIER PAPER	3,456.28
0140	220140	0P64	PARK GRILL			Room rental, food and beverages for 22 seniors for luncheon on June 5, 2013. (paper 1225 submitted)	1,100.00
0140	220140	0P64	PARK GRILL			Room rental, food and beverages for 25 seniors for luncheon on June 5, 2013. (invoice received)	220.00

0140	220140	0P64	PHYLLIS A. FEUERSTEIN			Literary Tea at Renaissance Court Satellite Center April 24, 2013. (Invoice submission # 2013 - 11).	100.00
0140	220140	0P64	PHYLLIS A. FEUERSTEIN			Literary tea at the Renaissance Court on May 16, 2013	100.00
0140	220140	0P64	PHYLLIS A. FEUERSTEIN			Renaissance Court Literary Tea on July 18, 2013 and Aug 15, 2013 Sub 20	200.00
0140	220140	0P64	PHYLLIS A. FEUERSTEIN			Renaissance Court Literary Tea on June 20, 2013 Sub 17	100.00
0140	220140	0P64	QUEEN BROWN			Travel reimbursement for the month of August 2013	135.04
0140	220140	0P64	RAFAEL CORTES			2012. Senior Instructor DJ at Kelyvn Park Senior Center on September 21, 2012, submission #6	50.00
0140	220140	0P64	SONJA MULLINGS			Renaissance Court " Electronic Age" on June 18, 2013 sub 17	70.00
0140	220140	0P64	SONJA MULLINGS			Renaissance Court " Electronic Age" on May 7, 14, 21, 2013 sub 17	210.00
0140	220140	0P64	SONYA MULLINGS			Computer Basics at Renaissance Court Satellite Center - April 16, 23, 30 and May 7, 2013. (Invoice submission # 2013 - 11).	280.00
0140	220140	0P64	SOUTH-EAST ASIA CENTER			National Council on Aging Project Assisting II Cares Rx Disenrollees in applying for Medicare Part D Low Income Subsidy, Medicare Saving Plans, SNAP and other Benefits	4,000.00
0140	220140	0P64	STAPLES CONTRACT & COMMERCIAL INC	12309	DELIVERY AND INSTALLATION OF VARIOUS FURNITURE AND ACCESORIES	BOOKCASE FOR SHIP PROGRAM AT SOUTHEAST SENIOR CENTER	258.59
0140	220140	0P64	STAPLES CONTRACT & COMMERCIAL INC	12309	DELIVERY AND INSTALLATION OF VARIOUS FURNITURE AND ACCESORIES	CHAIR FOR SHIP PROGRAM AT NORTHEAST SENIOR CENTER	157.43
0140	220140	0P64	STAPLES CONTRACT & COMMERCIAL INC	12309	DELIVERY AND INSTALLATION OF VARIOUS FURNITURE AND ACCESORIES	OFFICE FURNITURE FOR SHIP PROGRAM	555.56
0140	220140	0P64	SYSTEM SOLUTIONS, INC.	13783	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	HEWLETT PACKARD PERSONAL COMPUTERS	825.00
0140	220140	0P64	SYSTEM SOLUTIONS, INC.	13783	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	MICROSOFT SELECT AGREEMENT LEVEL D SOFTWARE	1,040.00
0140	220140	0P64	TIM ANDREWS			Chorus at the Renaissance Court on Feb 1, 8, 15, 22, 2013	350.00
0140	220140	0P64	TIM ANDREWS			Chorus at the Renaissance Court on Mar 1, 8, 15, 22, 2013	350.00
0140	220140	0P64	TIM ANDREWS			Music History at the Renaissance Court on Jan 17, Feb 21, March 21	225.00
0140	220140	0P64	TIM ANDREWS			Renaissance Court "Chorus Class on Apr5, 12, 19, 26, 2013 sub 17	350.00
0140	220140	0P64	TIM ANDREWS			Renaissance Court - Chorus class on Jan 11, 18, 25, 2013; sub 15	262.50
0140	220140	0P64	TIM ANDREWS			Renaissance Court "chorus class" on June 7, 14, 21, 2013. sub 17	262.50
0140	220140	0P64	TIM ANDREWS			Renaissance Court "chorus class" on May 3, 10, 17, 24, 31, 2013. sub 17	437.50
0140	220140	0P64	TIM ANDREWS			Renaissance Court "Music History class" on Apr 18, May 16, June 20, 2013 sub 17	225.00
0140	220140	0P64	TIM ANDREWS			Renaissance Court Music history on July 28, 2013 sub 20	75.00
0140	220140	0P64	WALKER, WILLCOX, MATOUSEK, LLP.			Settlement agreement #11-C-7482. (PI ID#445)	11,000.00
Total for Fund Code 0P64: SENIOR PGS - PRIVATE CONTRIBUTIONS in Expense Account Code 220140 in Approp. Code 0140:							178,882.67
0140	220140	0P66	WESTSIDE HEALTH AUTHORITY	27078	COOK COUNTY TRANSITIONAL JOBS	090112-093012WD#CCSG	4,000.00
0140	220140	0P66	WESTSIDE HEALTH AUTHORITY	27078	COOK COUNTY TRANSITIONAL JOBS	100112-103112WD#CCSG	12,000.00
0140	220140	0P66	WESTSIDE HEALTH AUTHORITY	27078	COOK COUNTY TRANSITIONAL JOBS	11/1/12-11/30/12wd	16,000.00
0140	220140	0P66	WESTSIDE HEALTH AUTHORITY	27078	COOK COUNTY TRANSITIONAL JOBS	12-01-12-12-31-12WD	52,000.00
Total for Fund Code 0P66: DFSS-DEPT OF JUSTICE GRANTS in Expense Account Code 220140 in Approp. Code 0140:							84,000.00
Total for Expense Account Code 220140: PROF AND TECHNICAL SERVICES in Approp. Code 0140:							40,198,437.40
0140	220155	0890	ADA S MCKINLEY COMM. SERVICE	22444	FY '10 - '11 - '12 EARLY HEAD START EXPANSION	11-01-12-11-30-12HS	1,314.44
0140	220155	0890	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,317.30
0140	220155	0890	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	1,317.30
0140	220155	0890	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	1,317.30

0140	220155	0890	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	1,317.30
0140	220155	0890	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	050113-053113-HS	1,317.30
0140	220155	0890	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	1,317.21
0140	220155	0890	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,317.30
0140	220155	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	6,460.97
0140	220155	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	6,460.97
0140	220155	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	6,694.17
0140	220155	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	6,538.70
0140	220155	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	6,538.70
0140	220155	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	6,538.70
0140	220155	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	2,586.80
0140	220155	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	2,586.80
0140	220155	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	6,461.63
0140	220155	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	6,460.97
0140	220155	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	3,939.92
0140	220155	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	5,123.12
0140	220155	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	5,027.76
0140	220155	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	5,462.59
0140	220155	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	5,027.77
0140	220155	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	5,027.77
0140	220155	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	5,027.77
0140	220155	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	5,027.77
0140	220155	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	779.29
0140	220155	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	4,229.91
0140	220155	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	5/01/13-5/31/13 HS	5,027.77
0140	220155	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	4,000.00
0140	220155	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	2,000.00
0140	220155	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	1,000.00
0140	220155	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	09-01-12-09-30-12HS	1,000.00
0140	220155	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	2,000.00
0140	220155	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	12-01-11-08-31-12HS	1,000.00
0140	220155	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	485.40
0140	220155	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-06-30-13HS	55,480.59
0140	220155	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	01-16-13-01-31-13HS	2,298.00
0140	220155	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	02-16-13-02-28-13HS	2,298.00
0140	220155	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	03-16-13-03-31-13HS	2,298.00
0140	220155	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	04-16-13-04-30-13HS	2,298.00
0140	220155	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	05-16-13-05-31-13HS	2,298.00
0140	220155	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	07-16-13-07-31-13HS	64,819.12
0140	220155	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	08-16-13-08-31-13HS	28,414.53
0140	220155	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	11-16-12-11-30-12HS	20,025.53

0140	220155	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	12-16-12-12-31-12HS	20,025.53
0140	220155	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	13,781.73
0140	220155	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	13,863.05
0140	220155	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	13,916.85
0140	220155	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	13,781.73
0140	220155	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	13,855.43
0140	220155	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	13,855.43
0140	220155	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	13,956.73
0140	220155	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	13,511.84
0140	220155	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	14,021.33
0140	220155	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	7,515.23
0140	220155	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	14,214.21
0140	220155	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	10,514.78
0140	220155	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-02-28-13HS	13,062.20
0140	220155	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	02-01-12-11-30-12HS	10,514.79
0140	220155	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	10,861.74
0140	220155	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-04-30-13HS	10,861.74
0140	220155	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-05-31-13HS	10,861.74
0140	220155	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-06-30-13HS	11,028.74
0140	220155	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	11,028.74
0140	220155	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	11,028.74
0140	220155	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	11,028.74
0140	220155	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	10-01-13-10-31-13HS	11,028.74
0140	220155	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	12,715.24
0140	220155	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	01-15-13-01-28-13HS	333.33
0140	220155	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	01-29-13-02-11-13HS	666.66
0140	220155	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-08-26-13HS	333.36
0140	220155	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	03-12-13-03-25-13HS	333.33
0140	220155	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	04-08-13-04-22-13HS	333.33
0140	220155	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	05-07-13-05-20-13HS	333.33
0140	220155	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	06-04-13-06-17-13HS	333.33
0140	220155	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	07-16-13-07-29-13HS	333.33
0140	220155	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	2,600.00
0140	220155	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	01-16-13-02-21-13HS	5,200.00
0140	220155	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-03-13-13HS	2,600.00
0140	220155	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-04-15-13HS	2,600.00
0140	220155	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-06-30-13HS	5,201.00
0140	220155	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-08-09-13HS	2,599.00
0140	220155	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	2,600.00
0140	220155	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	02-01-13-03-31-13HS, acct. code 1230 resubmit with expenditure sheet.	300.00
0140	220155	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	150.00
0140	220155	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	150.00
0140	220155	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	150.00
0140	220155	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	07-01-13-07-31-13HS	150.00
0140	220155	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	300.00
0140	220155	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	12-01-12-02-28-13HS	900.00
0140	220155	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	01-10-13-02-26-13HS	2,256.00
0140	220155	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	01-10-13-03-13-13HS	2,256.00
0140	220155	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	02-11-13-03-25-13HS	4,512.00
0140	220155	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	04-08-13-05-01-13HS	2,256.00
0140	220155	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	06-04-13-07-08-13HS	4,512.00
0140	220155	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	07-26-13-07-31-13HS	2,256.00

0140	220155	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	09-24-13-10-01-13HS	4,512.00
0140	220155	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	12-17-12-01-28-13HS	2,256.00
0140	220155	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	9,000.00
0140	220155	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-02-28-13HS	9,000.00
0140	220155	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-03-31-13HS ADDITION ERROR, \$5880.18 ADDED TO ACCT. CODE 0140, LINE 6	9,000.00
0140	220155	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-04-30-13HS	9,000.00
0140	220155	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-08-30-13HS	9,000.00
0140	220155	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-06-15-13HS	9,000.00
0140	220155	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-06-30-13HS	9,000.00
0140	220155	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-07-31-13HS	9,000.00
0140	220155	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	9,000.00
0140	220155	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-11-30-12HS	10,250.00
0140	220155	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	9,000.00
0140	220155	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,500.00
0140	220155	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-02-28-13HS	1,500.00
0140	220155	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-03-31-13HS	1,500.00
0140	220155	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-04-30-13HS	1,500.00
0140	220155	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-08-31-13HS	1,500.00
0140	220155	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-04-13-06-15-13HS	1,500.00
0140	220155	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-06-30-13HS	1,500.00
0140	220155	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-07-31-13HS	1,500.00
0140	220155	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-01-13-09-30-13HS	1,500.00
0140	220155	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-01-12-11-30-12HS	1,499.50
0140	220155	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,500.00
0140	220155	0890	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-16-13-01-31-13hs	2,676.00
0140	220155	0890	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-16-13-02-28-13HS	2,676.00
0140	220155	0890	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-15-13HS	2,676.00
0140	220155	0890	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-16-12-11-30-12HS	9,500.00
0140	220155	0890	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-16-12-12-31-12HS	9,611.00
0140	220155	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	487.50
0140	220155	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	487.50
0140	220155	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	487.50
0140	220155	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	487.50
0140	220155	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	487.50
0140	220155	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	487.50

0140	220155	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	487.50
0140	220155	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	487.50
0140	220155	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-01-13-09-30-13HS	487.50
0140	220155	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	487.50
0140	220155	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	487.50
0140	220155	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	11,203.13
0140	220155	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	11,203.13
0140	220155	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	11,203.13
0140	220155	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	7,035.10
0140	220155	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	7,035.10
0140	220155	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	7,035.10
0140	220155	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	7,035.10
0140	220155	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	7,035.09
0140	220155	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	11,203.13
0140	220155	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	8,887.50
0140	220155	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	11,203.12
0140	220155	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-03-13-01-17-13HS	11,774.00
0140	220155	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-14-13-04-31-13HS	15,618.00
0140	220155	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-31-13-05-09-13HS	15,974.00
0140	220155	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	02-25-13-03-14-13HS	15,974.00
0140	220155	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	03-25-13-04-11-13HS	15,974.00
0140	220155	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-06-13HS	15,974.00
0140	220155	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-18-13HS	12,513.75
0140	220155	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-13-13-08-01-13HS	12,513.75
0140	220155	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	09-09-13-09-30-13HS	12,513.75
0140	220155	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	09-23-13-10-10-13HS	12,513.75
0140	220155	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-28-12HS	20,601.00
0140	220155	0890	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	01-01-13-01-31-13HS	733.83
0140	220155	0890	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	02-01-13-02-28-13HS	744.98
0140	220155	0890	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	03-01-13-03-31-13HS	746.78
0140	220155	0890	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	636.37
0140	220155	0890	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	777.74
0140	220155	0890	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	754.01
0140	220155	0890	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	07-01-13-07-31-13HS	889.90
0140	220155	0890	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	08-01-13-08-31-13HS	890.38
0140	220155	0890	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	09-01-13-09-30-13HS	695.72
0140	220155	0890	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	750.62
0140	220155	0890	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	12-01-12-12-31-12HS	751.24
0140	220155	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	13,186.03
0140	220155	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	02-01-12-02-28-13HS	6,684.96
0140	220155	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	6,501.07
0140	220155	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	13,186.03
0140	220155	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	11,211.03
0140	220155	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	11,211.03
0140	220155	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	7,722.82
0140	220155	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	8,669.86
0140	220155	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	8,669.54
0140	220155	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	13,186.03
0140	220155	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-08-13HS	6,953.47

0140	220155	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-05-13HS	6,953.47
0140	220155	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-05-13HS	6,953.47
0140	220155	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-02-13HS	6,953.47
0140	220155	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-02-13HS	6,166.36
0140	220155	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-07-12HS	9,853.47
0140	220155	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	15,275.74
0140	220155	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-06-30-13HS	9,960.00
0140	220155	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	01-20-13-02-02-13HS	15,275.74
0140	220155	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	02-17-13-03-02-13HS	15,275.74
0140	220155	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	03-17-13-03-30-13HS	9,417.04
0140	220155	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	05-01-12-11-30-12HS	599.50
0140	220155	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	05-26-13-06-08-13HS	21,134.44
0140	220155	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	06-09-13-06-22-13HS	15,275.74
0140	220155	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	06-23-13-07-06-13HS	15,275.74
0140	220155	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	07-21-13-08-03-13HS	15,276.08
0140	220155	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	15,275.74
0140	220155	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	8,242.00
0140	220155	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	8,242.00
0140	220155	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	8,242.00
0140	220155	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	8,242.00
0140	220155	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	16,484.00
0140	220155	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	13,389.34
0140	220155	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	8,242.00
0140	220155	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	8,242.00
0140	220155	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-05-13HS	3,385.62
0140	220155	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	01-20-13-02-02-13HS	3,385.62
0140	220155	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	03-03-13-03-16-13HS	3,385.62
0140	220155	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	03-31-13-04-13-12HS	3,385.62
0140	220155	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	04-28-13-05-11-13HS	3,385.62
0140	220155	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-08-12HS	3,385.62
0140	220155	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-11-30-12HS	16,098.42
0140	220155	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	02-18-13-08-31-13HS	1,742.28
0140	220155	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	4,953.33
0140	220155	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-03-31-13HS	11,370.36
0140	220155	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12-31-12-06-30-13HS	3,255.09
0140	220155	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12-31-12-07-31-13HS	2,105.09
0140	220155	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12/31/13-5/31/13 HS	6,510.18
Total for Fund Code 0890: CDHS-HEADSTART/EARLY HEADSTART in Expense Account Code 220155 in Approp. Code 0140:							1,520,854.11
Total for Expense Account Code 220155: RENTAL OF PROPERTY in Approp. Code 0140:							1,520,854.11
0140	220159	0884	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX DT120 S/N KRC554004 COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPARTMENT OF HUMAN SERVICES. ADM SVS REPRO	1,280.07
Total for Fund Code 0884: HUMAN SERVICES - CDHS - IDCCA PRGM in Expense Account Code 220159 in Approp. Code 0140:							1,280.07
Total for Expense Account Code 220159: LEASE PURCHASE OF EQUIPMENT in Approp. Code 0140:							1,280.07
0140	220160	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11/01-30/12 HS	4,340.00
0140	220160	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-30-12-11-30-12HS	5,160.00
Total for Fund Code 0890: CDHS-HEADSTART/EARLY HEADSTART in Expense Account Code 220160 in Approp. Code 0140:							9,500.00
Total for Expense Account Code 220160: REPAIR OR MAINTENANCE OF PROP in Approp. Code 0140:							9,500.00
0140	220161	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	32,043.42

Total for Fund Code 0890: CDHS-HEADSTART/EARLY HEADSTART in Expense Account Code 220161 in Approp. Code 0140:							32,043.42
Total for Expense Account Code 220161: OPERATION, REPAIR, MAINT FACIL in Approp. Code 0140:							32,043.42
0140	220166	0890	TEACHING STRATEGIES			ANNUAL SUBSCRIPTION FOR PROFESSIONAL DEVELOPMENT / TECHNICAL ASSISTANCE FOR TEACHERS AND ADMINISTRATORS ONLINE SYSTEM	1,109,743.41
Total for Fund Code 0890: CDHS-HEADSTART/EARLY HEADSTART in Expense Account Code 220166 in Approp. Code 0140:							1,109,743.41
Total for Expense Account Code 220166: DUES, SUBSCRIPT, MEMBERSHIPS in Approp. Code 0140:							1,109,743.41
0140	220200	0066	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	01-01-13-01-31-13SH	1,398.00
0140	220200	0066	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	02-01-13-02-28-13SH	1,303.00
0140	220200	0066	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	03-01-13-03-31-13SH	1,901.00
0140	220200	0066	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	04-01-13-04-30-13SH	1,629.00
0140	220200	0066	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	06-01-13-06-30-13SH	2,009.00
0140	220200	0066	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	07-01-13-07-31-13SH	3,258.00
0140	220200	0066	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	08-01-13-08-31-13SH	1,629.00
0140	220200	0066	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	09-01-13-09-30-13SH	815.00
0140	220200	0066	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	5/01/13-5/31/13 SH	1,629.00
0140	220200	0066	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	02-01-13-02-28-13SH	157.86
0140	220200	0066	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	030113-053113-SH	110.85
0140	220200	0066	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	04-01-13-04-30-13SH	81.93
0140	220200	0066	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	04-01-13-06-30-13SH	149.36
0140	220200	0066	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	03-01-13-03-30-13SH	31.56
0140	220200	0066	LA CASA NORTE	27145	HOMELESS SERVICES	05-01-13-05-31-13SH	260.82
0140	220200	0066	LA CASA NORTE	27145	HOMELESS SERVICES	06-01-13-06-30-13SH	23,739.18
0140	220200	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	01-25-13-03-08-13SH	250.00
0140	220200	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	04-15-13-06-30-13SH	250.00
0140	220200	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	07-07-13-07-15-13SH	500.00
0140	220200	0066	OLIVE BRANCH MISSION 01	18847	HOMELESS SERVICES	120312-121612SH#EFS	1,800.00
0140	220200	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	01-01-13-01-31-13SH	357.50
0140	220200	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	02-01-13-02-28-13SH	400.00
0140	220200	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	02-26-13-03-31-13SH	200.00
0140	220200	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	04-26-13-05-31-13SH	42.50
0140	220200	0066	THE SALVATION ARMY	27168	HOMELESS SERVICES	01-01-13-01-31-13SH	180.69
0140	220200	0066	THE SALVATION ARMY	27168	HOMELESS SERVICES	02-01-13-02-28-13SH	25.56
0140	220200	0066	THE SALVATION ARMY	27168	HOMELESS SERVICES	03-01-13-03-31-13SH	129.39
0140	220200	0066	THE SALVATION ARMY	27168	HOMELESS SERVICES	04-01-13-04-30-13SH	237.71
0140	220200	0066	THE SALVATION ARMY	27168	HOMELESS SERVICES	05-01-13-05-31-13SH	627.15
0140	220200	0066	THE SALVATION ARMY	27168	HOMELESS SERVICES	06-01-13-06-30-13SH	1,104.29
0140	220200	0066	THE SALVATION ARMY	27168	HOMELESS SERVICES	08-01-13-08-31-13SH	107.49
0140	220200	0066	THE SALVATION ARMY	27168	HOMELESS SERVICES	09-1-13-09-30-13SH	200.58
0140	220200	0066	THRESHOLDS	27169	HOMELESS SERVICES	01-01-13-01-31-13SH	556.96
0140	220200	0066	THRESHOLDS	27169	HOMELESS SERVICES	02-01-13-02-28-13SH	54.49
0140	220200	0066	THRESHOLDS	27169	HOMELESS SERVICES	03-01-13-03-31-13SH	114.03
0140	220200	0066	THRESHOLDS	27169	HOMELESS SERVICES	04-01-13-04-30-13SH	320.07
0140	220200	0066	THRESHOLDS	27169	HOMELESS SERVICES	050113-053113-SH	351.94
0140	220200	0066	THRESHOLDS	27169	HOMELESS SERVICES	06-01-13-06-30-13SH	1,738.73
0140	220200	0066	THRESHOLDS	27169	HOMELESS SERVICES	07-01-13-07-31-13SH	15.43
0140	220200	0066	THRESHOLDS	27169	HOMELESS SERVICES	08-01-13-08-31-13SH	1,201.25
0140	220200	0066	THRESHOLDS	27169	HOMELESS SERVICES	09-01-13-09-30-13SH	10.90
0140	220200	0066	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	09-01-13-09-30-13SH	159.85
Total for Fund Code 0066: DHS EMERGENCY SHELTER PROGRAM in Expense Account Code 220200 in Approp. Code 0140:							51,039.07

0140	220200	0100	ALTERNATIVES INC	28215	Summer Youth Employment Program	08-01-13-08-31-13YN	37.30
0140	220200	0100	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	060112-063012YN#100	1.30
0140	220200	0100	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	110112-113012YN#100	67.13
0140	220200	0100	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	120112-123112YN#100	44.72
0140	220200	0100	CENTRAL STATES, SER	28221	BRIDGES TO PATHWAYS INITIATIVE	07-01-13-07-31-13YN	84.64
0140	220200	0100	CENTRAL STATES, SER	28221	BRIDGES TO PATHWAYS INITIATIVE	08-01-13-08-31-13YN	8.36
0140	220200	0100	EASTER SEALS OF METRO CHICAGO INC.	22222	YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	01-01-12-01-31-12YN	99.94
0140	220200	0100	EASTER SEALS OF METRO CHICAGO INC.	22222	YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	010112-013112YN#100	113.94
0140	220200	0100	EASTER SEALS OF METRO CHICAGO INC.	22222	YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	02-01-12-02-29-12YN	26.66
0140	220200	0100	EASTER SEALS OF METRO CHICAGO INC.	22222	YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	06-01-12-06-30-12YN	71.23
0140	220200	0100	EASTER SEALS OF METRO CHICAGO INC.	22222	YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	10-01-12-10-31-12YN	91.29
0140	220200	0100	K.L.E.O. COMMUNITY FAMILY LIFE CENTER	28339	One Summer Chicago + Plus	06-01-13-08-16-13YN	3,843.35
0140	220200	0100	K.L.E.O. COMMUNITY FAMILY LIFE CENTER	28339	One Summer Chicago + Plus	07-01-13-08-30-13YN	812.65
0140	220200	0100	SGA YOUTH & FAMILY SERVICES, NFP	28217	BRIDGES TO PATHWAYS INITIATIVE	09-01-13-09-30-13YN	934.67
0140	220200	0100	SINAI COMMUNITY INSTITUTE, INC	21937	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	081112-113012YN#100	112.45
0140	220200	0100	SINAI COMMUNITY INSTITUTE, INC	21937	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	12-01-12-12-31-12YN	42.61
0140	220200	0100	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	110112-113012YN#100	210.00
Total for Fund Code 0100: CORPORATE PURPOSES FUND in Expense Account Code 220200 in Approp. Code 0140:							6,602.24
0140	220200	0880	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	01-01-13-01-31-13SH	140.00
0140	220200	0880	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	02-01-13-02-28-13SH	1,016.00
0140	220200	0880	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	03-01-13-03-31-13SH	486.00
0140	220200	0880	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	04-01-13-04-30-13SH	496.00
0140	220200	0880	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	04-01-13-06-30-13SH	800.00
0140	220200	0880	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	06-01-13-06-30-13SH	54.00
0140	220200	0880	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	07-01-13-07-31-13SH	631.00
0140	220200	0880	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	08-01-13-08-31-13SH	857.00
0140	220200	0880	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	09-01-13-09-30-13SH	500.00
0140	220200	0880	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	04-01-13-04-30-13SH	54.04
0140	220200	0880	CHGO ALLIANCE TO END HOMELESS	27866	HOMELESS SERVICES	08-01-13-08-31-13SH	301.00
0140	220200	0880	EMERGENCY FUND	27749	HOMELESS SERVICES	02-01-13-02-28-13SH	45.08
0140	220200	0880	EMERGENCY FUND	27749	HOMELESS SERVICES	03-01-13-03-31-13SH	34.35
0140	220200	0880	EMERGENCY FUND	27749	HOMELESS SERVICES	04-01-13-04-30-13SH	44.66
0140	220200	0880	EMERGENCY FUND	27749	HOMELESS SERVICES	05-01-13-05-31-13SH	26.14
0140	220200	0880	EMERGENCY FUND	27749	HOMELESS SERVICES	07-01-13-07-31-13SH	3.55
0140	220200	0880	EMERGENCY FUND	27749	HOMELESS SERVICES	08-01-13-08-31-13SH	16.62
0140	220200	0880	EMERGENCY FUND	27749	HOMELESS SERVICES	09-01-13-09-15-13SH	19.92
0140	220200	0880	FAMILY RESCUE INC	27130	HOMELESS SERVICES	01-01-13-01-31-13MI	20.45
0140	220200	0880	FAMILY RESCUE INC	27130	HOMELESS SERVICES	03-01-13-03-31-13MI	17.45
0140	220200	0880	HOLY ROCK OUTREACH MINISTRIES	18852	HOMELESS SERVICES	010112-113012SH#ESG	172.00
0140	220200	0880	HOLY ROCK OUTREACH MINISTRIES	18852	HOMELESS SERVICES	1/1/12-12/31/12sh	1,029.32
0140	220200	0880	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-04-30-13SH	45.00
0140	220200	0880	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-08-31-13SH	210.00
0140	220200	0880	POLISH AMERICAN ASSOCIATION 01	27158	HOMELESS SERVICES	04-01-13-04-30-13SH	100.00
0140	220200	0880	POLISH AMERICAN ASSOCIATION 01	27158	HOMELESS SERVICES	05-01-13-05-31-13SH	100.00

0140	220200	0880	POLISH AMERICAN ASSOCIATION 01	27158	HOMELESS SERVICES	06-01-13-06-30-13SH	100.00
0140	220200	0880	POLISH AMERICAN ASSOCIATION 01	27158	HOMELESS SERVICES	08-01-13-08-31-13SH	100.00
0140	220200	0880	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	05-21-13-05-24-13SH	950.00
0140	220200	0880	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	10-01-13-10-11-13SH	580.00
0140	220200	0880	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	01-01-13-01-31-13SH	950.00
0140	220200	0880	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	02-01-13-02-28-13SH	800.00
0140	220200	0880	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	04-01-13-04-30-13SH	1,650.00
0140	220200	0880	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	05-01-13-05-31-13SH	779.00
0140	220200	0880	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	07-01-13-07-31-13SH	364.00
0140	220200	0880	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	08-01-13-08-31-13SH	1,400.00
0140	220200	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	03-01-13-04-01-13SH	13.00
0140	220200	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	04-01-13-05-01-13SH	1.00
0140	220200	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	04-01-13-07-03-13SH	1.00
0140	220200	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	08-01-13-09-03-13SH	28.00
Total for Fund Code 0880: HUMAN SERVICES-US DEPT HUD PGM in Expense Account Code 220200 in Approp. Code 0140:							14,935.58
0140	220200	0884	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	01-01-13-01-31-13SH	62.00
0140	220200	0884	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	02-01-13-02-28-13SH	452.00
0140	220200	0884	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	03-01-13-03-31-13SH	217.00
0140	220200	0884	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	04-01-13-04-30-13SH	221.00
0140	220200	0884	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	06-01-13-06-30-13SH	24.00
0140	220200	0884	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	07-01-13-07-31-13SH	282.00
0140	220200	0884	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	08-01-13-08-31-13SH	383.00
0140	220200	0884	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	5/01/13-5/31/13 SH	734.00
0140	220200	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	12/1/12-12/31/12sh	639.00
0140	220200	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	02-01-13-02-28-13SH	68.15
0140	220200	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	05-01-13-05-31-13SH	4,000.00
0140	220200	0884	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	080112-113012SH#CSBG	340.00
0140	220200	0884	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	11/1/12-12/31/12sh	187.00
0140	220200	0884	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	010112-123112SH#CSBG	67.70
0140	220200	0884	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	020112-123112SH#CSBG	26.28
0140	220200	0884	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	050112-113012SH#CSBG	66.78
0140	220200	0884	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	2/1/12-12/31/12SH	62.88
0140	220200	0884	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	2/1/12-2/28/12SH	7.53
0140	220200	0884	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	3/1/12-12/31/12SH	136.32
0140	220200	0884	FEATHERFIST	27131	HOMELESS SERVICES	03-01-13-03-31-13SH	500.00
0140	220200	0884	FEATHERFIST	27131	HOMELESS SERVICES	06-01-13-07-31-13SH	460.00
0140	220200	0884	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	5.26
0140	220200	0884	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	05-01-13-05-31-13WD	1.80
0140	220200	0884	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	07-01-13-07-31-13WD	12.05
0140	220200	0884	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	08-01-13-08-31-13WD	5.85
0140	220200	0884	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	01-01-13-03-08-13SH	90.00
0140	220200	0884	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	07-01-13-08-12-13SH	100.00
Total for Fund Code 0884: HUMAN SERVICES - CDHS - IDCCA PRGM in Expense Account Code 220200 in Approp. Code 0140:							9,151.60
0140	220200	0890	ADA S MCKINLEY COMM. SERVICE	22444	FY '10 - '11 - '12 EARLY HEAD START EXPANSION	11-01-12-11-30-12HS	19.58
0140	220200	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	523.75
0140	220200	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	202.15
0140	220200	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	689.82
0140	220200	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	594.98

0140	220200	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	666.25
0140	220200	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	115.11
0140	220200	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	486.03
0140	220200	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	261.57
0140	220200	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	275.11
0140	220200	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	177.54
0140	220200	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	90.98
0140	220200	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	85.38
0140	220200	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	196.31
0140	220200	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	11-01-112-11-30-12HS	467.01
0140	220200	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	31.63
0140	220200	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	5/01/13-5/31/13 HS	476.65
0140	220200	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-07-24-13HS	884.00
0140	220200	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	06-12-12-11-26-12HS	222.75
0140	220200	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	07-25-13-08-30-13HS	250.00
0140	220200	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	08-15-13-08-30-13HS	44.00
0140	220200	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	12-03-12-05-31-13HS	572.00
0140	220200	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	882.81
0140	220200	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	02-28-13-02-28-13HS	781.70
0140	220200	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	4,784.86
0140	220200	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	040113-043013-HS	942.40
0140	220200	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	3,737.37
0140	220200	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	9,074.98
0140	220200	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	900.80
0140	220200	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-30-12HS	361.34
0140	220200	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	3,898.31
0140	220200	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-08-31-13HS	465.59
0140	220200	0890	BOARD OF EDUC. CITY OF CHICAGO	26003	FY 12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	748.05
0140	220200	0890	BOARD OF EDUC. CITY OF CHICAGO	26003	FY 12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	1,138.63
0140	220200	0890	BOARD OF EDUC. CITY OF CHICAGO	26003	FY 12 HEAD START SUPPORT SERVICES	12-01-12-04-30-13HS	2,355.01
0140	220200	0890	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	06-16-13-06-30-13HS	902.50
0140	220200	0890	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-31-13HS	485.00
0140	220200	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	02-01-13-02-28-13HS	371.99
0140	220200	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	03-01-13-03-31-13HS	1,019.62
0140	220200	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	2,100.77
0140	220200	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	4,468.45
0140	220200	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	4,632.09
0140	220200	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	07-01-13-07-31-13HS	1,565.46
0140	220200	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	09-01-12-09-30-12HS	627.99
0140	220200	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	4,391.96
0140	220200	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	5,082.50
0140	220200	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	12-01-11-08-31-12HS	105.46
0140	220200	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	12-01-12-01-31-13HS	4,424.52
0140	220200	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	639.49

0140	220200	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	921.56
0140	220200	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-30-13HS	488.95
0140	220200	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	695.16
0140	220200	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	1,040.74
0140	220200	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	3.67
0140	220200	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	305.59
0140	220200	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-06-30-13HS	102.00
0140	220200	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	01-16-13-01-31-13HS	30.52
0140	220200	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	03-16-13-03-31-13HS	31.00
0140	220200	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	04-16-13-04-30-13HS	16.00
0140	220200	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	08-16-13-08-31-13HS	180.00
0140	220200	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	11-16-12-11-30-12HS	19.70
0140	220200	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	12-16-12-12-31-12HS	15.00
0140	220200	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	1,320.00
0140	220200	0890	CHICAGO CHILD CARE SOCIETY	22449	FY '10 - '11 - '12 EARLY HEAD START EXPANSION	12-01-11-11-30-12HS	10,430.75
0140	220200	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	474.44
0140	220200	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	445.98
0140	220200	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	337.89
0140	220200	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	392.77
0140	220200	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	202.95
0140	220200	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	337.64
0140	220200	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	147.57
0140	220200	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	101.73
0140	220200	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	654.40
0140	220200	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	249.64
0140	220200	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	717.03
0140	220200	0890	CHICAGO FAMILY HEALTH CENTER	25983	FY '12 HEAD START SUPPORT SERVICES	10/01/12-10/31/12HS	593.75
0140	220200	0890	CHICAGO FAMILY HEALTH CENTER	25983	FY '12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	235.71
0140	220200	0890	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	463.46
0140	220200	0890	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	194.88
0140	220200	0890	CHICAGO STATE UNIVERSITY	25069	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	289.31
0140	220200	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-11-30-12HS	446.60
0140	220200	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,131.68
0140	220200	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-02-28-13HS	1,590.01
0140	220200	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-03-31-13HS	258.80
0140	220200	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-04-30-13HS	537.98
0140	220200	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-07-31-13HS	765.84
0140	220200	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	02-01-12-11-30-12HS	462.23
0140	220200	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-03-31-13HS	633.69
0140	220200	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-04-30-12HS	1,245.72
0140	220200	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	03-01-12-11-30-12HS	271.27
0140	220200	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	107.50
0140	220200	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-04-30-13HS	107.50
0140	220200	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	040113-043113HS	423.86
0140	220200	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-05-31-13HS	551.99
0140	220200	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-06-30-13HS	992.53
0140	220200	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	107.50
0140	220200	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-31-13HS	100.46
0140	220200	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	371.01

0140	220200	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	1,174.81
0140	220200	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-11-30-12HS	1,360.12
0140	220200	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	10-01-13-10-31-13HS	107.50
0140	220200	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,095.93
0140	220200	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	100.00
0140	220200	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	02-01-13-03-31-13HS, acct. code 1230 resubmit with expenditure sheet.	390.00
0140	220200	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	03-01-13-03-31-13HS	24.75
0140	220200	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	373.01
0140	220200	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	374.20
0140	220200	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	323.95
0140	220200	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	07-01-13-07-31-13HS	259.35
0140	220200	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	09-01-12-11-30-12HS	119.55
0140	220200	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	468.90
0140	220200	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	12-01-12-02-28-13HS	940.80
0140	220200	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	05-17-13-06-03-13HS	105.21
0140	220200	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	12-03-12-07-12-13HS	894.79
0140	220200	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,623.56
0140	220200	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	02-01-12-02-28-13HS	218.08
0140	220200	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	1,677.95
0140	220200	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	1,858.13
0140	220200	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	1,850.47
0140	220200	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	1,795.29
0140	220200	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-08-30-13HS	233.30
0140	220200	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	1,012.58
0140	220200	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-30-13HS	402.10
0140	220200	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-30-13HS	96.17
0140	220200	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-30-13HS	1,355.35
0140	220200	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	1,828.40
0140	220200	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-11-30-12HS	142.53
0140	220200	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,502.19
0140	220200	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,413.83
0140	220200	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS. ADMIN, COST ACCT. 0200 DOES NOT EXIST	251.91
0140	220200	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	418.80
0140	220200	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	232.09
0140	220200	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	154.15
0140	220200	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	050113-053113-HS	174.93
0140	220200	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-06-30-13HS	144.93
0140	220200	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-08-31-13HS	40.84
0140	220200	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-01-13-09-30-13HS	138.35
0140	220200	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	327.51
0140	220200	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	368.40
0140	220200	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	747.75
0140	220200	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	138.52
0140	220200	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	148.91
0140	220200	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	6.26

0140	220200	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	906.80
0140	220200	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	30.95
0140	220200	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	20.81
0140	220200	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	127.55
0140	220200	0890	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	7.94
0140	220200	0890	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	43.65
0140	220200	0890	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	0.15
0140	220200	0890	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	51.18
0140	220200	0890	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	104.15
0140	220200	0890	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	20.58
0140	220200	0890	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	2.35
0140	220200	0890	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	40.87
0140	220200	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,280.00
0140	220200	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	549.97
0140	220200	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	414.55
0140	220200	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-04-30-13HS	3,130.25
0140	220200	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	452.85
0140	220200	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	156.65
0140	220200	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	861.74
0140	220200	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	132.57
0140	220200	0890	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	1,930.81
0140	220200	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	88.50
0140	220200	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	90.66
0140	220200	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	162.67
0140	220200	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	75.41
0140	220200	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	88.55
0140	220200	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	194.04
0140	220200	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-01-13-09-30-13HS	112.77
0140	220200	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	183.92
0140	220200	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	50.17
0140	220200	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	440.74
0140	220200	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	244.31
0140	220200	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	288.43
0140	220200	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	389.35
0140	220200	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	238.21
0140	220200	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	433.93
0140	220200	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	192.20
0140	220200	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	248.79
0140	220200	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	298.80
0140	220200	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	416.70
0140	220200	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	201.41

0140	220200	0890	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-16-13-03-31-13HS	33.00
0140	220200	0890	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-11-11-30-12HS	88.00
0140	220200	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	02-16-13-02-28-13HS	34.00
0140	220200	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	34.00
0140	220200	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-08-31-13HS	1,122.50
0140	220200	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-15-13HS	175.00
0140	220200	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	06-16-13-06-30-13HS	80.00
0140	220200	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-15-13HS	35.00
0140	220200	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	890.50
0140	220200	0890	HEKTOEN INSTITUTE L.L.C.	22450	FY '10 - '11 - 12 EARLY HEAD START EXPANSION	11-01-12-11-30-12HS	1,230.54
0140	220200	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,015.62
0140	220200	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	696.79
0140	220200	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	539.37
0140	220200	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	1,445.19
0140	220200	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	1,213.03
0140	220200	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	640.05
0140	220200	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-03-13-01-17-13HS	108.51
0140	220200	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-11-13-06-28-13HS	396.43
0140	220200	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-14-13-04-31-13HS	380.50
0140	220200	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-31-13-02-08-13HS	145.67
0140	220200	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-31-13-05-09-13HS	587.86
0140	220200	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	02-07-13-02-28-13HS	250.27
0140	220200	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	02-25-13-03-14-13HS	2,045.05
0140	220200	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	03-07-13-03-27-13HS	488.68
0140	220200	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	03-25-13-04-11-13HS	668.10
0140	220200	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-25-13HS	1,355.25
0140	220200	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	04-26-13-08-30-13HS	59.14
0140	220200	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	05-06-13-05-23-13HS	149.92
0140	220200	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	05-11-12-11-23-12HS	1,850.63
0140	220200	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	05-20-13-05-31-13HS	366.68
0140	220200	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-06-13HS	188.40
0140	220200	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-28-13HS	1,089.82
0140	220200	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-03-13-06-20-13HS	571.46
0140	220200	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-03-13-06-28-13HS	282.29
0140	220200	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-18-13HS	126.34
0140	220200	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-14-13HS	587.31
0140	220200	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-28-13HS	361.72
0140	220200	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-13-13-08-01-13HS	92.38
0140	220200	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	08-01-12-11-30-12HS	261.67
0140	220200	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	09-09-13-09-30-13HS	198.43
0140	220200	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	09-23-13-10-10-13HS	175.00
0140	220200	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,118.23
0140	220200	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	11-19-12-11-30-12HS	811.56
0140	220200	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-28-12HS	1,043.12
0140	220200	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	12-21-12-05-30-12HS	215.00
0140	220200	0890	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	55.40
0140	220200	0890	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	28.51

0140	220200	0890	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	12.93
0140	220200	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-15-13HS	200.00
0140	220200	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	11-16-12-11-30-12HS	90.87
0140	220200	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	19.20
0140	220200	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-12-11-30-12HS	0.62
0140	220200	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-06-30-13HS	922.19
0140	220200	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	03-03-13-03-16-13HS	1,226.59
0140	220200	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	03-31-13-04-13-13HS	497.61
0140	220200	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	08-18-13-08-31-13HS	937.72
0140	220200	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	170.62
0140	220200	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	169.40
0140	220200	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	138.49
0140	220200	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	143.73
0140	220200	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	94.73
0140	220200	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	164.00
0140	220200	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	39.14
0140	220200	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	09-01-13-09-30-13HS	25.91
0140	220200	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	50.51
0140	220200	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	834.50
0140	220200	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	58.23
0140	220200	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	1,885.11
0140	220200	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	1,105.52
0140	220200	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	1,316.37
0140	220200	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	341.19
0140	220200	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	107.27
0140	220200	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	700.00
0140	220200	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	0.42
0140	220200	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	23.74
0140	220200	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	5/01/13-5/31/13 HS	779.52
0140	220200	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	66.80
0140	220200	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	159.20
0140	220200	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	123.46
0140	220200	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	137.66
0140	220200	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	191.93
0140	220200	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	67.29
0140	220200	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	07-01-12-07-31-12HS	267.73
0140	220200	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	147.44
0140	220200	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	126.95
0140	220200	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	206.24
0140	220200	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	284.58
0140	220200	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	84.49
0140	220200	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-05-13HS	1,385.00
0140	220200	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	01-06-13-01-19-13HS	1,298.87
0140	220200	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	02-03-13-02-16-13HS	1,204.30
0140	220200	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	03-17-13-03-30-13HS	1,314.54
0140	220200	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	04-14-13-04-27-13HS	1,291.13
0140	220200	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	04-28-13-05-11-13HS	675.00

0140	220200	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	05-12-13-05-25-13HS	1,433.81
0140	220200	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	08-05-12-08-18-12HS	1,623.95
0140	220200	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	09-02-12-09-15-12HS	1,108.98
0140	220200	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	09-16-12-09-29-12HS	209.26
0140	220200	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	10-14-12-10-27-12HS	1,346.89
0140	220200	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	11-11-12-11-24-12HS	1,323.71
0140	220200	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	12-09-12-12-22-12HS	1,694.77
0140	220200	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-06-13-06-19-13HS	419.83
0140	220200	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-03-13-02-16-13HS	198.84
0140	220200	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-03-13-03-16-13HS	500.00
0140	220200	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-17-13-03-30-13HS	530.32
0140	220200	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-05-12-08-18-12HS	627.50
0140	220200	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-16-12-09-29-12HS	531.90
0140	220200	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-14-12-10-27-12HS	858.12
0140	220200	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-11-12-11-24-12HS	656.55
0140	220200	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-09-12-12-22-12HS	913.38
0140	220200	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-17-12-11-30-12HS	340.00
0140	220200	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-11-11-30-12HS	2,060.60
0140	220200	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-08-31-12HS	700.00
0140	220200	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	01-01-13-01-31-13HS	8.00
0140	220200	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	520.80
0140	220200	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	1,126.56
0140	220200	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	07-01-12-07-31-12HS	4,381.84
0140	220200	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	412.15
0140	220200	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	12-01-12-12-31-12HS	86.00
0140	220200	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-13-13HS	433.60
0140	220200	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	01-28-13-02-10-13HS	1,104.18
0140	220200	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	02-25-13-03-10-13HS	525.00
0140	220200	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	03-25-13-04-07-13HS	525.00
0140	220200	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	04-22-13-05-05-13HS	70.97
0140	220200	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	05-20-13-06-02-13HS	350.00
0140	220200	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	06-17-13-06-30-13HS	492.71
0140	220200	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	07-15-13-07-28-13HS	132.29
0140	220200	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-15-13HS	1,487.24
0140	220200	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	10-22-12-11-04-12HS	606.56
0140	220200	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-16-12HS	28.75

0140	220200	0890	UNIVERSITY OF CHICAGO 04	26045	HEAD START SUPPORT SERVICES	12-01-11-11-30-12HS	250.87
Total for Fund Code 0890: CDHS-HEADSTART/EARLY HEADSTART in Expense Account Code 220200 in Approp. Code 0140:							219,281.88
0140	220200	0N04	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	06-01-12-06-30-12YN	215.00
0140	220200	0N04	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	07-01-12-07-31-12YN	550.00
0140	220200	0N04	BOYS & GIRLS CLUB OF CHICAGO	28022	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	170.00
0140	220200	0N04	COMER SCIENCE & EDUCATION	28020	FY '13 CHA AFTER SCHOOL PROGRAM	07-01-13-07-31-13YN	515.00
0140	220200	0N04	COMER SCIENCE & EDUCATION	28020	FY '13 CHA AFTER SCHOOL PROGRAM	08-01-13-08-31-13YN	485.00
0140	220200	0N04	COMER SCIENCE & EDUCATION	28079	FY '13 CHA AFTER SCHOOL PROGRAM	07-01-13-07-31-13YN	325.00
0140	220200	0N04	COMER SCIENCE & EDUCATION	28079	FY '13 CHA AFTER SCHOOL PROGRAM	08-01-13-08-31-13YN	1,275.00
0140	220200	0N04	D M I INFORMATION PROCESSING	28025	FY '13 CHA AFTER SCHOOL PROGRAM	07-01-13-07-31-13YN	423.00
0140	220200	0N04	D M I INFORMATION PROCESSING	28025	FY '13 CHA AFTER SCHOOL PROGRAM	08/01-31/13 YN	130.50
0140	220200	0N04	DOMINICAN UNIVERSITY	28141	Early Childhood/Family Initiative	07-01-13-07-31-13HS	101.65
0140	220200	0N04	MARION NZINGA STAMPS YOUTH CTR	28014	FY '13 CHA AFTER SCHOOL PROGRAM	04-01-13-04-30-13YN	72.73
0140	220200	0N04	MARION NZINGA STAMPS YOUTH CTR	28077	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	1,125.00
0140	220200	0N04	MARION NZINGA STAMPS YOUTH CTR	28077	FY '13 CHA AFTER SCHOOL PROGRAM	07-01-13-07-31-13YN	675.00
0140	220200	0N04	MARION NZINGA STAMPS YOUTH CTR	28077	FY '13 CHA AFTER SCHOOL PROGRAM	08-01-13-08-31-13YN	200.00
Total for Fund Code 0N04: CHA - FAMILY SUPPORT SERVICE PROGRAM in Expense Account Code 220200 in Approp. Code 0140:							6,262.88
0140	220200	0N18	CENTRAL STATES, SER	28211	Youth Working for Success	08-01-13-08-31-13YN	17.32
Total for Fund Code 0N18: NATO LEGACY FUND PROJECT FOR DFSS in Expense Account Code 220200 in Approp. Code 0140:							17.32
0140	220200	0P47	THE RENAISSANCE COLLABORATIVE	28345	TRANSITIONAL JOBS PROGRAM	06-01-13-06-30-13WD	870.00
Total for Fund Code 0P47: DFSS - FEDERAL - OTHER WIA PGS in Expense Account Code 220200 in Approp. Code 0140:							870.00
Total for Expense Account Code 220200: TRAVEL - PRIOR APPROVAL REQD in Approp. Code 0140:							308,160.57
0140	220300	0066	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	01-01-13-01-31-13SH	208.00
0140	220300	0066	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	02-01-13-02-28-13SH	1,980.00
0140	220300	0066	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	03-01-13-03-31-13SH	419.00
0140	220300	0066	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	04-01-13-04-30-13SH	437.00
0140	220300	0066	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	04-01-13-06-30-13SH	9,988.38
0140	220300	0066	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	06-01-13-06-30-13SH	401.00
0140	220300	0066	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	07-01-13-07-31-13SH	794.00
0140	220300	0066	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	08-01-13-08-31-13SH	518.00
0140	220300	0066	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	09-01-13-09-30-13SH	414.00
0140	220300	0066	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	5/01/13-5/31/13 SH	558.00
0140	220300	0066	BREAKTHROUGH URBAN MINISTRIES	27122	HOMELESS SERVICES	04-01-13-06-30-13SH	10,000.00
0140	220300	0066	CATHOLIC CHARITIES OF CHICAGO	26748	MOBILE OUTREACH PROGRAM	090112-093012SH#EFS	858.49
0140	220300	0066	CATHOLIC CHARITIES OF CHICAGO	26748	MOBILE OUTREACH PROGRAM	100112-103112SH#EFS, SUBMIT EXPENDITURE SHEET FOR FRINGES.	4,866.99
0140	220300	0066	CATHOLIC CHARITIES OF CHICAGO	26748	MOBILE OUTREACH PROGRAM	110112-113012-SH	9,606.20
0140	220300	0066	CATHOLIC CHARITIES OF CHICAGO	26748	MOBILE OUTREACH PROGRAM	12/1/12-12/31/12sh	72.44
0140	220300	0066	CATHOLIC CHARITIES OF CHICAGO	26748	MOBILE OUTREACH PROGRAM	12/16/12-12/31/12sh	15,015.82
0140	220300	0066	CATHOLIC CHARITIES OF CHICAGO	26748	MOBILE OUTREACH PROGRAM	9/1/12-12/31/12sh	25,907.88
0140	220300	0066	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	01-01-13-01-31-13SH	455.22
0140	220300	0066	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	01-01-13-03-31-13SH	1,002.16
0140	220300	0066	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	02-01-13-02-28-13SH	1,417.62
0140	220300	0066	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	05-06-13-05-06-13SH	10,000.00
0140	220300	0066	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	07-01-13-07-31-13SH	2,019.35
0140	220300	0066	CHRISTIAN COMMUNITY HEALTH CENTER	18836	HOMELESS SERVICES	070112-123112SH#EFS	1,234.62
0140	220300	0066	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	01-01-13-06-30-13SH	750.00
0140	220300	0066	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	05-01-13-06-30-13SH	1,455.50
0140	220300	0066	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	07-01-13-07-31-13SH	748.12
0140	220300	0066	CHRISTIAN COMMUNITY HEALTH CENTER	27126	HOMELESS SERVICES	08-01-13-08-31-13SH	1.88
0140	220300	0066	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	04-01-13-06-30-13SH	10,000.00
0140	220300	0066	EXCELLENT WAY URB OUTREACH CTR	23535	HOMELESS SERVICES	121512-123112SH#EFS	171.05

0140	220300	0066	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	02-01-13-02-28-13YN	1,756.16
0140	220300	0066	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	03-01-13-03-31-13YN	1,406.14
0140	220300	0066	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	04-01-13-04-30-13YN	1,593.25
0140	220300	0066	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	05-01-13-05-31-13YN	3,763.76
0140	220300	0066	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	06-01-13-06-30-13YN	2,699.45
0140	220300	0066	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	07-01-13-07-31-13SH	2,485.06
0140	220300	0066	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	08-01-13-08-31-13SH	145.18
0140	220300	0066	LA CASA NORTE	27145	HOMELESS SERVICES	04-01-13-06-30-13SH	8,000.00
0140	220300	0066	LA CASA NORTE	27145	HOMELESS SERVICES	05-01-13-05-31-13SH	6,932.18
0140	220300	0066	LA CASA NORTE	27145	HOMELESS SERVICES	06-01-13-06-30-13SH	60,514.82
0140	220300	0066	LA CASA NORTE	27145	HOMELESS SERVICES	08-16-13-08-31-13SH	6,642.66
0140	220300	0066	LA CASA NORTE	27145	HOMELESS SERVICES	09-01-13-09-15-13SH	533.52
0140	220300	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	18831	HOMELESS SERVICE	110612-113012SH#EFS	370.79
0140	220300	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	01-25-13-03-08-13SH	1,116.88
0140	220300	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	02-07-13-04-05-13SH	450.17
0140	220300	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	03-31-13-04-17-13SH	321.95
0140	220300	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	04-14-13-05-03-13SH	111.00
0140	220300	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	04-15-13-06-30-13SH	1,500.00
0140	220300	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	05-01-13-06-30-13SH	4,729.19
0140	220300	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	07-07-13-07-15-13SH	933.98
0140	220300	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	07-11-13-09-11-13SH, PROCESS IN BOX 9-13-13	913.11
0140	220300	0066	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	09-01-13-10-19-13SH	19.00
0140	220300	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	07-01-13-07-14-13SH	1,400.00
0140	220300	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	07-15-13-07-28-13SH	1,200.00
0140	220300	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	07-29-13-08-11-13SH	1,000.00
0140	220300	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	09-09-13-09-22-13SH	900.00
0140	220300	0066	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	01-16-13-01-31-13SH	18,965.17
0140	220300	0066	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	04-01-13-06-30-13SH	585.00
0140	220300	0066	PRIMO CTR FOR WOMEN & CHILDREN	27159	HOMELESS SERVICES	06-16-13-06-30-13SH	1,982.56
0140	220300	0066	SAN JOSE OBRERO MISSION	18865	HOMELESS SERVICES	120212-122412SH#EFS	194.00
0140	220300	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	01-01-13-01-31-13SH	750.00
0140	220300	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	02-01-13-02-28-13SH	750.00
0140	220300	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	02-26-13-03-31-13SH	750.00
0140	220300	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	03-27-13-04-30-13SH	750.00
0140	220300	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	04-26-13-05-31-13SH	153.11
0140	220300	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	05-29-13-06-30-13SH	846.89
0140	220300	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	07-01-13-07-31-13SH	523.55
0140	220300	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	07-28-13-08-31-13SH	381.68
0140	220300	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	8/28/13-9/30/13sh	784.99
0140	220300	0066	TEEN LIVING PROGRAMS	27871	HOMELESS SERVICES	04-01-13-04-30-13SH	25,028.89
0140	220300	0066	TEEN LIVING PROGRAMS	27871	HOMELESS SERVICES	05-01-13-05-31-13SH	489.12
0140	220300	0066	TEEN LIVING PROGRAMS	27871	HOMELESS SERVICES	06-01-13-06-30-13SH	550.15
0140	220300	0066	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	01-01-13-01-31-13SH	514.84
0140	220300	0066	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	04-01-13-06-30-13SH	2,967.23
0140	220300	0066	THE SALVATION ARMY	27168	HOMELESS SERVICES	01-01-13-01-31-13SH	1,407.70
0140	220300	0066	THE SALVATION ARMY	27168	HOMELESS SERVICES	02-01-13-02-28-13SH	1,092.59

0140	220300	0066	THE SALVATION ARMY	27168	HOMELESS SERVICES	03-01-13-03-31-13SH	375.31
0140	220300	0066	THE SALVATION ARMY	27168	HOMELESS SERVICES	04-01-13-04-30-13SH	1,482.90
0140	220300	0066	THE SALVATION ARMY	27168	HOMELESS SERVICES	04-01-13-06-30-13SH	4,988.50
0140	220300	0066	THE SALVATION ARMY	27168	HOMELESS SERVICES	05-01-13-05-31-13SH	1,941.44
0140	220300	0066	THE SALVATION ARMY	27168	HOMELESS SERVICES	06-01-13-06-30-13SH	3,800.06
0140	220300	0066	THE SALVATION ARMY	27168	HOMELESS SERVICES	07-01-13-07-31-13SH	1,196.04
0140	220300	0066	THE SALVATION ARMY	27168	HOMELESS SERVICES	08-01-13-08-31-13SH	4,498.96
0140	220300	0066	THE SALVATION ARMY	27168	HOMELESS SERVICES	09-1-13-09-30-13SH	2,520.78
0140	220300	0066	THRESHOLDS	27169	HOMELESS SERVICES	01-01-13-01-31-13SH	2,762.29
0140	220300	0066	THRESHOLDS	27169	HOMELESS SERVICES	02-01-13-02-28-13SH	357.30
0140	220300	0066	THRESHOLDS	27169	HOMELESS SERVICES	03-01-13-03-31-13SH	4,160.95
0140	220300	0066	THRESHOLDS	27169	HOMELESS SERVICES	04-01-13-04-30-13SH	1,695.90
0140	220300	0066	THRESHOLDS	27169	HOMELESS SERVICES	050113-053113-SH	2,447.99
0140	220300	0066	THRESHOLDS	27169	HOMELESS SERVICES	06-01-13-06-30-13SH	2,575.57
0140	220300	0066	THRESHOLDS	27169	HOMELESS SERVICES	07-01-13-07-31-13SH	1,615.69
0140	220300	0066	THRESHOLDS	27169	HOMELESS SERVICES	08-01-13-08-31-13SH	112.98
0140	220300	0066	THRESHOLDS	27169	HOMELESS SERVICES	09-01-13-09-30-13SH	2,703.38
0140	220300	0066	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	04-01-13-06-30-13SH	5,000.00
0140	220300	0066	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	06-01-13-06-30-13SH	8,797.16
0140	220300	0066	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	08-01-13-08-31-13SH	2,904.00
0140	220300	0066	UNITY PARENTING & COUNSLNG CTR	27170	HOMELESS SERVICES	09-01-13-09-30-13SH	7,661.63
Total for Fund Code 0066: DHS EMERGENCY SHELTER PROGRAM in Expense Account Code 220300 in Approp. Code 0140:							345,805.27
0140	220300	0100	ALTERNATIVES INC	28215	Summer Youth Employment Program	06-01-13-06-30-13YN	34.15
0140	220300	0100	ALTERNATIVES INC	28215	Summer Youth Employment Program	07-01-13-07-31-13YN	22.92
0140	220300	0100	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	020112-022912YN#100	8.27
0140	220300	0100	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	030112-033112YN#100	50.82
0140	220300	0100	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	040112-043012YN#100	182.31
0140	220300	0100	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	050112-053112YN#100	74.53
0140	220300	0100	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	060112-063012YN#100	256.08
0140	220300	0100	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	070112-073112YN#100	74.51
0140	220300	0100	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	080112-083112YN#100	58.10
0140	220300	0100	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	120112-123112YN#100	0.01
0140	220300	0100	EASTER SEALS OF METRO CHICAGO INC.	22222	YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	07-01-12-07-31-12YN	210.60
0140	220300	0100	EASTER SEALS OF METRO CHICAGO INC.	22222	YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	10-01-12-10-31-12YN	642.10
0140	220300	0100	GREATER CHICAGO FOOD DEPOSIT	25974	2012 EMERGENCY FOOD BOX PROGRAM - CORPORATE	11-01-12-11-30-12SH	50,000.00
0140	220300	0100	GREATER CHICAGO FOOD DEPOSIT	27258	CDBG / CORPORATE / PARKING METER	02-01-13-03-31-13SH	81,518.20
0140	220300	0100	GREATER CHICAGO FOOD DEPOSIT	27258	CDBG / CORPORATE / PARKING METER	04-01-13-04-30-13SH	55,964.77
0140	220300	0100	GREATER CHICAGO FOOD DEPOSIT	27258	CDBG / CORPORATE / PARKING METER	06-01-13-06-30-13SH	43,667.64
0140	220300	0100	K.L.E.O. COMMUNITY FAMILY LIFE CENTER	28339	One Summer Chicago + Plus	06-01-13-08-16-13YN	1,255.61
0140	220300	0100	K.L.E.O. COMMUNITY FAMILY LIFE CENTER	28339	One Summer Chicago + Plus	07-01-13-08-30-13YN	599.39
0140	220300	0100	PHALANX FAMILY SERVICES	28219	Summer Youth Employment Program	05-01-13-08-31-13YN	2,998.90
0140	220300	0100	SGA YOUTH & FAMILY SERVICES, NFP	28217	BRIDGES TO PATHWAYS INITIATIVE	09-01-13-09-30-13YN	303.13
0140	220300	0100	SINAI COMMUNITY INSTITUTE, INC	21937	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	081112-113012YN#100	200.00
0140	220300	0100	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	02-01-13-02-28-13AG	443.00

0140	220300	0100	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	03-01-13-03-31-13AG	326.63
0140	220300	0100	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	06-01-13-06-30-13AG	24.57
0140	220300	0100	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	110112-113012YN#100	138.26
0140	220300	0100	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	120112-123112YN#100	225.19
Total for Fund Code 0100: CORPORATE PURPOSES FUND in Expense Account Code 220300 in Approp. Code 0140:							239,279.69
0140	220300	0272	MUJERES LATINAS EN ACCION 02	26674	FY '12 SUPERVISED VISITATION AND SAFE EXCHANGE	09-01-12-09-30-12MI	3,773.00
0140	220300	0272	MUJERES LATINAS EN ACCION 02	28248	SUPERVISED VISITATION AND SAFE EXCHANGE	10-01-12-07-31-13MI	68.56
0140	220300	0272	SOUTHWEST YOUTH SER. COLLAB	26561	Restorative Youth Justice Program	06-01-12-06-30-12YN, 0999 DO NOT EXIST	102.52
Total for Fund Code 0272: HUMAN SERVICES DHS FOOD PROG in Expense Account Code 220300 in Approp. Code 0140:							3,944.08
0140	220300	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	10/1/12-10/31/12sh	9,802.00
0140	220300	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	110112-113012SH#ESG	4,912.00
0140	220300	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	11/1/12-11/30/12sh	7,726.00
0140	220300	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	12/1/12-12/31/12sh	5,243.00
0140	220300	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	12/31/12-12/31/12sh	6,763.00
0140	220300	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	7/1/12-7/31/12sh	6,448.00
0140	220300	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	8/1/12-8/31/12sh	7,427.00
0140	220300	0880	A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES	9/1/12-9/30/12sh	8,007.00
0140	220300	0880	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	01-01-13-01-31-13SH	9,854.90
0140	220300	0880	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	02-01-13-02-28-13SH	9,210.54
0140	220300	0880	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	03-01-13-03-31-13SH	1,194.61
0140	220300	0880	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	04-01-13-04-30-13SH	3,343.61
0140	220300	0880	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	04-01-13-06-30-13SH	7,034.00
0140	220300	0880	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	06-01-13-06-30-13SH	822.07
0140	220300	0880	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	07-01-13-07-31-13SH	1,107.35
0140	220300	0880	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	08-01-13-08-31-13SH	758.41
0140	220300	0880	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	09-01-13-09-30-13SH	3,016.03
0140	220300	0880	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	5/01/13-5/31/13 SH	1,933.37
0140	220300	0880	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	04-01-13-04-30-13SH	23.60
0140	220300	0880	EMERGENCY FUND	27749	HOMELESS SERVICES	08-01-13-08-31-13SH	223.62
0140	220300	0880	EMERGENCY FUND	27749	HOMELESS SERVICES	09-01-13-09-15-13SH	13.00
0140	220300	0880	EMERGENCY FUND	27749	HOMELESS SERVICES	09-16-13-09-22-13SH	24.89
0140	220300	0880	FAMILY RESCUE INC	18818	HOMELESS SERVICES	120112-123112SH#ESG	362.81
0140	220300	0880	FAMILY RESCUE INC	27130	HOMELESS SERVICES	02-01-13-02-28-13MI	949.17
0140	220300	0880	FAMILY RESCUE INC	27130	HOMELESS SERVICES	06-01-13-06-30-13SH	1,120.81
0140	220300	0880	FEATHERFIST	27131	HOMELESS SERVICES	01-01-13-01-31-13SH	1,176.71
0140	220300	0880	FEATHERFIST	27131	HOMELESS SERVICES	01-01-13-04-30-13SH	25.17
0140	220300	0880	FEATHERFIST	27131	HOMELESS SERVICES	02-01-13-02-28-13SH	400.00
0140	220300	0880	FEATHERFIST	27131	HOMELESS SERVICES	03-01-13-06-30-13SH	1,148.34
0140	220300	0880	FEATHERFIST	27131	HOMELESS SERVICES	04-01-13-07-31-13SH	1,882.94
0140	220300	0880	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	01-01-13-01-31-13SH	158.72
0140	220300	0880	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	01-01-13-02-28-13SH	494.14
0140	220300	0880	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	01-01-13-03-31-13SH	460.91
0140	220300	0880	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	01-01-13-04-30-13SH	50.00
0140	220300	0880	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	02-01-13-04-30-13SH	80.63

0140	220300	0880	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	02-01-13-05-31-13SH	311.74
0140	220300	0880	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	02-01-13-06-30-13SH	199.76
0140	220300	0880	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	02-01-13-07-31-13SH	1,740.20
0140	220300	0880	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	02-01-13-08-31-13SH	322.10
0140	220300	0880	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	03-01-13-05-31-13SH	239.87
0140	220300	0880	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	03-01-13-06-30-13SH	124.78
0140	220300	0880	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	03-01-13-07-31-13SH	404.00
0140	220300	0880	GOOD NEWS PARTNERS	27133	HOMELESS SERVICES	03-01-13-08-31-13SH	204.26
0140	220300	0880	HEARTLAND HUMAN CARE SCVS.	18850	HOMELESS SERVICES	12/1/12-12/31/12sh	2,074.75
0140	220300	0880	HOLY ROCK OUTREACH MINISTRIES	18852	HOMELESS SERVICES	010112-113012SH#ESG	483.51
0140	220300	0880	HOLY ROCK OUTREACH MINISTRIES	18852	HOMELESS SERVICES	010112-123112SH#CSBG	494.22
0140	220300	0880	HOLY ROCK OUTREACH MINISTRIES	18852	HOMELESS SERVICES	010112-123112SH#ESG	266.37
0140	220300	0880	HOLY ROCK OUTREACH MINISTRIES	18852	HOMELESS SERVICES	1/1/12-12/31/12sh	283.63
0140	220300	0880	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-03-31-13SH	130.80
0140	220300	0880	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-05-15-13SH	45.00
0140	220300	0880	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	010113-061513-SH	1,258.98
0140	220300	0880	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-07-15-13SH	304.10
0140	220300	0880	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-08-31-13SH	773.24
0140	220300	0880	HOLY ROCK OUTREACH MINISTRIES	27136	HOMELESS SERVICES	01-01-13-09-30-13SH	297.84
0140	220300	0880	INTERFAITH HOUSE	18842	HOMELESS SERVICES	091512-123112SH#ESG	7,115.85
0140	220300	0880	INTERFAITH HOUSE	27142	HOMELESS SERVICES	01-01-13-02-28-13SH	4,893.92
0140	220300	0880	INTERFAITH HOUSE	27142	HOMELESS SERVICES	01-15-13-03-31-13SH	5,869.12
0140	220300	0880	INTERFAITH HOUSE	27142	HOMELESS SERVICES	02-01-13-06-30-13SH	3,438.84
0140	220300	0880	INTERFAITH HOUSE	27142	HOMELESS SERVICES	03-29-13-06-30-13SH	5,508.45
0140	220300	0880	INTERFAITH HOUSE	27142	HOMELESS SERVICES	04-01-13-05-31-13SH	5,411.13
0140	220300	0880	INTERFAITH HOUSE	27142	HOMELESS SERVICES	07-01-13-08-31-13SH	800.00
0140	220300	0880	INTERFAITH HOUSE	27142	HOMELESS SERVICES	07-01-13-09-30-13SH	4,901.01
0140	220300	0880	INTERFAITH HOUSE	27142	HOMELESS SERVICES	08-15-13-09-30-13SH	3,613.19
0140	220300	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	01-01-13-01-31-13SH	117.73
0140	220300	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	02-01-13-02-28-13SH	65.54
0140	220300	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	03-01-13-03-15-13SH	707.95
0140	220300	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	04-01-13-04-15-13SH	477.20
0140	220300	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	04-16-13-04-30-13SH	342.29
0140	220300	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	05-01-13-05-15-13SH	186.80
0140	220300	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	051613-061013-SH	641.36
0140	220300	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	07-01-13-07-15-13SH	848.51
0140	220300	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	07-16-13-07-31-13SH	314.90
0140	220300	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	08-01-13-08-15-13SH	246.22
0140	220300	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	08-16-13-08-31-13SH	150.97
0140	220300	0880	LENA WASHINGTON FOOD & SHELTER	27147	HOMELESS SERVICES	09-01-13-09-15-13SH	455.83
0140	220300	0880	NEOPOLITAN LIGHTHOUSE C/O	18845	HOMELESS SERVICES	091912-123112MI#ESG	23.38
0140	220300	0880	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	01-01-13-03-31-13MI	97.19
0140	220300	0880	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	04-01-13-04-30-13MI	341.54
0140	220300	0880	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	05-01-13-05-31-13MI	1,032.22
0140	220300	0880	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	06-01-13-06-30-13SH	120.41
0140	220300	0880	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	07-01-13-07-31-13SH	278.41
0140	220300	0880	NEOPOLITAN LIGHTHOUSE C/O	27151	HOMELESS SERVICES	08-01-13-08-31-13MI	518.88
0140	220300	0880	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	01-01-13-03-08-13SH	1,000.00
0140	220300	0880	OLIVE BRANCH MISSION 01	18847	HOMELESS SERVICES	080112-083112SH#CSBG	3,220.00
0140	220300	0880	OLIVE BRANCH MISSION 01	18847	HOMELESS SERVICES	090112-113012SH#CSBG	4,000.00
0140	220300	0880	OLIVE BRANCH MISSION 01	18847	HOMELESS SERVICES	120112-123112SH#CSBG	23,759.00
0140	220300	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	04-08-13-04-21-13SH	1,700.00

0140	220300	0880	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	05-20-13-06-02-13SH	3,700.00
0140	220300	0880	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	01-01-13-01-31-13SH	20.32
0140	220300	0880	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	050113-053113-SH	100.67
0140	220300	0880	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	06-01-13-06-30-13SH	226.81
0140	220300	0880	OPTIONS FOR HOUSING	27157	HOMELESS SERVICES	07-01-13-07-31-13SH	336.20
0140	220300	0880	POLISH AMERICAN ASSOCIATION 01	27158	HOMELESS SERVICES	05-01-13-05-31-13SH	300.00
0140	220300	0880	ROSELAND CHRISTIAN MINISTRIES	27160	HOMELESS SERVICES	01-01-13-01-29-13SH	150.23
0140	220300	0880	ROSELAND CHRISTIAN MINISTRIES	27160	HOMELESS SERVICES	01-25-13-02-22-13SH	177.11
0140	220300	0880	ROSELAND CHRISTIAN MINISTRIES	27160	HOMELESS SERVICES	02-25-13-03-26-13SH	322.91
0140	220300	0880	ROSELAND CHRISTIAN MINISTRIES	27160	HOMELESS SERVICES	03-19-13-04-09-13SH	236.66
0140	220300	0880	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	01-01-13-03-15-13SH	999.00
0140	220300	0880	SAN JOSE OBRERO MISSION	27161	HOMELESS SERVICES	08-01-13-08-02-13SH	12,325.00
0140	220300	0880	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	01-01-13-01-31-13SH	1,585.81
0140	220300	0880	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	02-01-13-02-28-13SH	1,728.00
0140	220300	0880	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	03-01-13-03-31-13SH	3,483.43
0140	220300	0880	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	04-01-13-04-30-13SH	550.26
0140	220300	0880	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	07-01-13-07-31-13SH	1,008.81
0140	220300	0880	THE NIGHT MINISTRY	27166	HOMELESS SERVICES	08-01-13-08-31-13SH	4,450.49
0140	220300	0880	THE SALVATION ARMY	18870	HOMELESS SERVICES - EVANGELINE BOOTH LODGE	070712-073112SH#ESG	1,086.87
0140	220300	0880	THE SALVATION ARMY	18870	HOMELESS SERVICES - EVANGELINE BOOTH LODGE	080112-083112SH#ESG	1,390.36
0140	220300	0880	THE SALVATION ARMY	18870	HOMELESS SERVICES - EVANGELINE BOOTH LODGE	090112-093012SH#ESG	2,729.64
0140	220300	0880	THE SALVATION ARMY	18870	HOMELESS SERVICES - EVANGELINE BOOTH LODGE	100112-103112SH#ESG	1,699.03
0140	220300	0880	THE SALVATION ARMY	18870	HOMELESS SERVICES - EVANGELINE BOOTH LODGE	110112-113012-SH	1,790.91
0140	220300	0880	THE SALVATION ARMY	18870	HOMELESS SERVICES - EVANGELINE BOOTH LODGE	120112-103112-SH	740.49
0140	220300	0880	THE SALVATION ARMY	18870	HOMELESS SERVICES - EVANGELINE BOOTH LODGE	120112-123112-SH	60.29
0140	220300	0880	THE SALVATION ARMY	18870	HOMELESS SERVICES - EVANGELINE BOOTH LODGE	120112-123112SH#ESG	15,403.66
0140	220300	0880	THE SALVATION ARMY	27168	HOMELESS SERVICES	01-01-13-01-31-13SH	192.56
0140	220300	0880	THE SALVATION ARMY	27168	HOMELESS SERVICES	03-01-13-03-31-13SH	247.95
0140	220300	0880	THE SALVATION ARMY	27168	HOMELESS SERVICES	04-01-13-04-30-13SH	96.36
0140	220300	0880	THE SALVATION ARMY	27168	HOMELESS SERVICES	05-01-13-05-31-13SH	90.34
0140	220300	0880	THE SALVATION ARMY	27168	HOMELESS SERVICES	06-01-13-06-30-13SH	216.49
0140	220300	0880	THE SALVATION ARMY	27168	HOMELESS SERVICES	07-01-13-07-31-13SH	138.99
0140	220300	0880	THE SALVATION ARMY	27168	HOMELESS SERVICES	08-01-13-08-31-13SH	75.86
0140	220300	0880	THE SALVATION ARMY	27168	HOMELESS SERVICES	09-01-13-09-30-13SH	473.39
0140	220300	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	01-01-13-03-19-13SH	1,516.33
0140	220300	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	03-01-13-04-01-13SH	3,040.32
0140	220300	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	04-01-13-05-01-13SH	1,325.65
0140	220300	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	04-01-13-07-03-13SH	3,061.90
0140	220300	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	05-01-13-06-01-13SH	3,004.92
0140	220300	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	07-01-13-08-02-13SH	1,212.69
0140	220300	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	08-01-13-09-03-13SH	2,865.27
0140	220300	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	09-01-13-10-02-13SH	1,000.49
Total for Fund Code 0880: HUMAN SERVICES-US DEPT HUD PGM in Expense Account Code 220300 in Approp. Code 0140:							270,517.81
0140	220300	0884	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	01-01-13-01-31-13SH	779.00
0140	220300	0884	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	02-01-13-02-28-13SH	374.00
0140	220300	0884	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	03-01-13-03-31-13SH	527.00
0140	220300	0884	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	04-01-13-04-30-13SH	1,528.00

0140	220300	0884	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	04-01-13-06-30-13SH	7,549.44
0140	220300	0884	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	06-01-13-06-30-13SH	622.00
0140	220300	0884	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	07-01-13-07-31-13SH	473.00
0140	220300	0884	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	08-01-13-08-31-13SH	843.00
0140	220300	0884	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	09-01-13-09-30-13SH	1,215.00
0140	220300	0884	A SAFE HAVEN FOUNDATION	27120	HOMELESS SERVICES	5/01/13-5/31/13 SH	33.00
0140	220300	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	04-01-13-04-30-13SH	202.46
0140	220300	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	06-01-13-06-30-13SH	12,040.82
0140	220300	0884	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	080112-113012SH#CSBG	1,945.43
0140	220300	0884	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	11/1/12-12/31/12sh	5,268.26
0140	220300	0884	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	010112-123112SH#CSBG	1,966.30
0140	220300	0884	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	020112-123112SH#CSBG	211.17
0140	220300	0884	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	050112-113012SH#CSBG	321.70
0140	220300	0884	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	050112-123112SH#CSBG	1,280.05
0140	220300	0884	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	1/1/12-11/30/12SH	1,918.82
0140	220300	0884	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	2/1/12-12/31/12SH	1,153.33
0140	220300	0884	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	2/1/12-2/28/12SH	78.21
0140	220300	0884	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	3/1/12-12/31/12SH	3,680.04
0140	220300	0884	CORNERSTONE COMMUNITY OUTREACH	27128	HOMELESS SERVICES	04-01-13-06-30-13SH	12,126.00
0140	220300	0884	EMP & EMP SVCS	26030	Community Workforce Affiliate	10/1/12-10/30/12wd	174.12
0140	220300	0884	EMP & EMP SVCS	26030	Community Workforce Affiliate	110112-113012WD#CSBG	167.42
0140	220300	0884	EMP & EMP SVCS	26030	Community Workforce Affiliate	12/1/12-12/31/12wd	14.55
0140	220300	0884	EMP & EMP SVCS	26030	Community Workforce Affiliate	8/1/12-8/31/12wd	131.82
0140	220300	0884	EMP & EMP SVCS	26030	Community Workforce Affiliate	9/1/12-9/30/12wd	52.11
0140	220300	0884	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	29.43
0140	220300	0884	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	474.51
0140	220300	0884	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	479.73
0140	220300	0884	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	223.06
0140	220300	0884	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	05-01-13-05-31-13WD	157.15
0140	220300	0884	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	06-01-13-06-30-13WD	47.96
0140	220300	0884	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	07-01-13-07-31-13WD	313.89
0140	220300	0884	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	08-01-13-08-31-13WD	335.71
0140	220300	0884	INSPIRATION CORP.	26035	Transitional Jobs Program	110112-113012WD#CSBG	21.47
0140	220300	0884	INSPIRATION CORP.	26035	Transitional Jobs Program	12/01/12-12/31/12	53.34
0140	220300	0884	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	24.76
0140	220300	0884	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	7.26
0140	220300	0884	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	18.09
0140	220300	0884	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	05-01-13-05-31-13WD	12.62
0140	220300	0884	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	06-01-13-06-30-13WD	34.08
0140	220300	0884	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	07-01-13-07-31-13WD	39.85
0140	220300	0884	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	08-01-13-08-31-13WD	10.37
0140	220300	0884	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	387.37
0140	220300	0884	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	6.76
0140	220300	0884	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	05-01-13-05-31-13WD	3.00
0140	220300	0884	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	08-01-13-08-31-13WD	102.87
0140	220300	0884	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	050913-061413-SH	609.00
0140	220300	0884	NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	27154	HOMELESS SERVICES	07-01-13-08-12-13SH	603.06
0140	220300	0884	THE SALVATION ARMY	26033	Transitional jobs program	100112-103112WD#CSBG	1,815.81
Total for Fund Code 0884: HUMAN SERVICES - CDHS - IDCCA PRGM in Expense Account Code 220300 in Approp. Code 0140:							62,487.20

0140	220300	0890	ADA S MCKINLEY COMM. SERVICE	22444	FY '10 - '11 - '12 EARLY HEAD START EXPANSION	11-01-12-11-30-12HS	2,008.40
0140	220300	0890	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	2,001.77
0140	220300	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	3,216.71
0140	220300	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	2,702.65
0140	220300	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	4,707.83
0140	220300	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	2,540.49
0140	220300	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	3,332.32
0140	220300	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	4,539.65
0140	220300	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	1,053.05
0140	220300	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	5,452.26
0140	220300	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	3,725.54
0140	220300	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	6,536.14
0140	220300	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,023.47
0140	220300	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	1,780.87
0140	220300	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	3,349.67
0140	220300	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	1,520.82
0140	220300	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	2,461.03
0140	220300	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	383.34
0140	220300	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	1,961.32
0140	220300	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	2,150.72
0140	220300	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	24,874.41
0140	220300	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,291.06
0140	220300	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	5/01/13-5/31/13 HS	2,882.14
0140	220300	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	07-25-13-08-30-13HS	1,936.78
0140	220300	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	12-03-12-05-31-13HS	1,113.22
0140	220300	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	40,158.21
0140	220300	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	02-28-13-02-28-13HS	45,094.60
0140	220300	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	98,119.16
0140	220300	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	040113-043013-HS	107,519.97
0140	220300	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	146,753.83
0140	220300	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	158,532.25
0140	220300	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	19,864.06
0140	220300	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-30-12HS	32,611.56
0140	220300	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	298,943.94
0140	220300	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-08-31-13HS	22,865.00
0140	220300	0890	BOARD OF EDUC. CITY OF CHICAGO	26003	FY 12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	1,000.00
0140	220300	0890	BOARD OF EDUC. CITY OF CHICAGO	26003	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	2,585.25
0140	220300	0890	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-10-31-12HS	539.22
0140	220300	0890	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	06-16-13-06-30-13HS	871.59
0140	220300	0890	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-31-13HS	6,249.28
0140	220300	0890	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	17,484.54

0140	220300	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	02-01-13-02-28-13HS	3,386.39
0140	220300	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	03-01-13-03-31-13HS	1,350.76
0140	220300	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	4,260.54
0140	220300	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	3,016.15
0140	220300	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	6,036.47
0140	220300	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	07-01-13-07-31-13HS	2,956.53
0140	220300	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	09-01-12-09-30-12HS	22,818.52
0140	220300	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	64,134.06
0140	220300	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	85,218.03
0140	220300	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	12-01-11-08-31-12HS	6,903.41
0140	220300	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	12-01-12-01-31-13HS	365.87
0140	220300	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	1,857.24
0140	220300	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	1,038.95
0140	220300	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	2,493.77
0140	220300	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	2,049.93
0140	220300	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	5,548.64
0140	220300	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-30-13HS	7,269.67
0140	220300	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	373.00
0140	220300	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,369.80
0140	220300	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-02-28-13HS	7,137.00
0140	220300	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	7,452.56
0140	220300	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	040113-043013-HS	820.38
0140	220300	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	7,777.75
0140	220300	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	2,012.93
0140	220300	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	5,213.04
0140	220300	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	5,692.34
0140	220300	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-06-30-13HS	7,139.20
0140	220300	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	01-16-13-01-31-13HS	3,670.95
0140	220300	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	02-16-13-02-28-13HS	10,266.10
0140	220300	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	03-16-13-03-31-13HS	7,534.29
0140	220300	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	04-16-13-04-30-13HS	5,917.76
0140	220300	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	05-16-13-05-31-13HS	14,069.66
0140	220300	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	07-16-13-07-31-13HS	553.42
0140	220300	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	08-16-13-08-31-13HS	6,144.69
0140	220300	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	11-16-12-11-30-12HS	532.38
0140	220300	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	12-16-12-12-31-12HS	167.93
0140	220300	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	1,377.82
0140	220300	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	4,220.98
0140	220300	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	14,619.20
0140	220300	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	37,947.83
0140	220300	0890	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	02-16-13-03-15-13HS	93.04
0140	220300	0890	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	03-16-13-04-15-13HS	153.45
0140	220300	0890	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	04-16-13-05-15-13HS	165.93
0140	220300	0890	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	07-26-13-08-15-13HS	153.45
0140	220300	0890	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	08-16-13-09-16-13HS	139.75
0140	220300	0890	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	11-16-12-11-30-12HS	3,127.20
0140	220300	0890	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	12-01-12-02-15-13HS	153.45

0140	220300	0890	CHICAGO CHILD CARE SOCIETY	22449	FY '10 - '11 - '12 EARLY HEAD START EXPANSION	12-01-11-11-30-12HS	24,688.31
0140	220300	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	7,176.21
0140	220300	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	4,746.46
0140	220300	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	6,670.41
0140	220300	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	1,266.69
0140	220300	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	2,169.90
0140	220300	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	2,422.36
0140	220300	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	10.15
0140	220300	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	16,268.76
0140	220300	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	33,454.40
0140	220300	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	6,537.82
0140	220300	0890	CHICAGO FAMILY HEALTH CENTER	25983	FY '12 HEAD START SUPPORT SERVICES	10/01/12-10/31/12HS	744.65
0140	220300	0890	CHICAGO FAMILY HEALTH CENTER	25983	FY '12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	496.61
0140	220300	0890	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,573.65
0140	220300	0890	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	495.70
0140	220300	0890	CHICAGO STATE UNIVERSITY	25069	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	242.70
0140	220300	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-11-30-12HS	34,717.00
0140	220300	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,059.64
0140	220300	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-02-28-13HS	3,680.03
0140	220300	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-03-31-13HS	465.12
0140	220300	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-04-30-13HS	1,312.17
0140	220300	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-07-31-13HS	3,487.70
0140	220300	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-08-31-13HS	11,571.84
0140	220300	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	02-01-12-11-30-12HS	999.14
0140	220300	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-03-31-13HS	1,949.08
0140	220300	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-04-30-12HS	1,098.12
0140	220300	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	03-01-12-11-30-12HS	1,050.68
0140	220300	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	040113-043113-HS	1,277.95
0140	220300	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-05-31-13HS	770.75
0140	220300	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-06-30-13HS	1,759.04
0140	220300	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	91.97
0140	220300	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-31-13HS	24,008.46
0140	220300	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	8,448.42
0140	220300	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	1,301.00
0140	220300	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-11-30-12HS	5,566.41
0140	220300	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	10-01-13-10-31-13HS	119.37
0140	220300	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,190.79
0140	220300	0890	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	10-01-12-10-31-12 HS	847.86
0140	220300	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	10-24-12-11-30-12HS	2,547.54
0140	220300	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-28-13HS	479.57
0140	220300	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-01-13-05-31-13HS	250.00
0140	220300	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-01-13-06-30-13HS	27.60
0140	220300	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-01-13-07-31-13HS	333.37
0140	220300	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-31-13HS	4,431.34
0140	220300	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-01-13-09-30-13HS	38.03
0140	220300	0890	COLUMBIA COLLEGE CHICAGO	25984	HEAD START SUPPORT SERVICES	07-03-12-11-30-12HS	6,656.46
0140	220300	0890	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	07-01-13-08-31-13HS	2,411.90

0140	220300	0890	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	7,988.43
0140	220300	0890	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	7,109.22
0140	220300	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	01-16-13-02-21-13HS	638.45
0140	220300	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-04-15-13HS	359.53
0140	220300	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-06-30-13HS	109.87
0140	220300	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-05-15-13HS	700.00
0140	220300	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-08-30-13HS	506.20
0140	220300	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	09-30-12-11-15-12HS	4,109.55
0140	220300	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	804.11
0140	220300	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	745.95
0140	220300	0890	DEPAUL UNIVERSITY	26006	FY '12 HEAD START SUPPORT SERVICES	04-01-13-07-31-13HS	2,622.60
0140	220300	0890	DEPAUL UNIVERSITY	26006	FY '12 HEAD START SUPPORT SERVICES	08-01-12-10-31-12HS	1,990.46
0140	220300	0890	DEPAUL UNIVERSITY	26006	FY '12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	55.11
0140	220300	0890	DEPAUL UNIVERSITY	26006	FY '12 HEAD START SUPPORT SERVICES	12-01-12-03-31-13HS	1,712.16
0140	220300	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	02-01-13-03-31-13HS, acct. code 1230 resubmit with expenditure sheet.	84.29
0140	220300	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	169.24
0140	220300	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	164.30
0140	220300	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	07-01-13-07-31-13HS	535.76
0140	220300	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	09-01-12-09-30-12HS	406.89
0140	220300	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	09-01-12-11-30-12HS	10,722.14
0140	220300	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	12-01-12-02-28-13HS	2,542.42
0140	220300	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	01-09-13-04-09-13HS	753.02
0140	220300	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	01-10-13-03-13-13HS	274.67
0140	220300	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	02-11-13-03-25-13HS	297.30
0140	220300	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	03-22-13-04-24-13HS	341.22
0140	220300	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	04-08-13-05-01-13HS	132.72
0140	220300	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	04-08-13-05-15-13HS	240.87
0140	220300	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	05-07-13-05-07-13HS	152.17
0140	220300	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	06-04-13-07-08-13HS	364.34
0140	220300	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	06-18-13-08-30-13HS	491.50
0140	220300	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	07-26-13-07-31-13HS	5,894.56
0140	220300	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	09-24-13-10-01-13HS	298.53
0140	220300	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	09-27-13-10-07-13HS	1,443.31
0140	220300	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	10-30-12-11-30-12HS	272.39
0140	220300	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	12-03-12-01-15-13HS	86.31
0140	220300	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	12-03-12-07-12-13HS	71.02
0140	220300	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	12-17-12-01-28-13HS	236.65
0140	220300	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	18,934.26
0140	220300	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-02-28-13HS	370.86
0140	220300	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-03-31-13HS ADDITION ERROR, \$5880.18 ADDED TO ACCT. CODE 0140, LINE 6	907.24
0140	220300	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-04-30-13HS	1,614.59
0140	220300	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-08-30-13HS	9,792.91
0140	220300	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-06-15-13HS	505.78
0140	220300	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-06-30-13HS	399.80
0140	220300	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-07-31-13HS	414.19
0140	220300	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-30-13HS	9.07
0140	220300	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-30-13HS	51.33
0140	220300	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	721.74
0140	220300	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-11-30-12HS	31,526.39
0140	220300	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	251.05
0140	220300	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	316.69

0140	220300	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-08-31-13HS	3,515.45
0140	220300	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-01-12-11-30-12HS	4,080.50
0140	220300	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	2,596.26
0140	220300	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	2,907.36
0140	220300	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	1,377.84
0140	220300	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	1,202.63
0140	220300	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	2,321.00
0140	220300	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	1,553.05
0140	220300	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	1,938.85
0140	220300	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	23,915.35
0140	220300	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	2,840.90
0140	220300	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	227.66
0140	220300	0890	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	113.30
0140	220300	0890	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	335.08
0140	220300	0890	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	1,672.33
0140	220300	0890	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	139.22
0140	220300	0890	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	171.79
0140	220300	0890	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	180.82
0140	220300	0890	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	124.51
0140	220300	0890	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	1,053.99
0140	220300	0890	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	349.98
0140	220300	0890	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	41.96
0140	220300	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	7,149.80
0140	220300	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	2,482.64
0140	220300	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	3,926.83
0140	220300	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-04-30-13HS	7,783.62
0140	220300	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	5,929.72
0140	220300	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	15,433.52
0140	220300	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	4,346.44
0140	220300	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	11,756.46
0140	220300	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	2,018.55
0140	220300	0890	EL VALOR CORP. 01	26007	FY 12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	57.44
0140	220300	0890	EL VALOR CORP. 01	26007	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	1,124.02
0140	220300	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	5,406.61
0140	220300	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	105.49
0140	220300	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	07-01-12-07-31-12HS	4,303.28
0140	220300	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	07-01-12-11-30-12HS	2,306.16
0140	220300	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	713.98
0140	220300	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	4,773.92
0140	220300	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	18,002.30
0140	220300	0890	ERIE NEIGHBORHOOD HOUSE 120707	25112	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-12-07-30-12HS	551.77
0140	220300	0890	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	07-01-12-07-30-12HS	378.58
0140	220300	0890	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	2,443.38
0140	220300	0890	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	15,114.55

0140	220300	0890	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-15-13HS	901.59
0140	220300	0890	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-16-13-01-31-13HS	2,152.77
0140	220300	0890	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-16-13-02-28-13HS	2,430.14
0140	220300	0890	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-15-13HS	2,339.06
0140	220300	0890	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-16-13-03-31-13HS	600.00
0140	220300	0890	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-01-15-12HS	2,908.44
0140	220300	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	109.64
0140	220300	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	790.10
0140	220300	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	429.87
0140	220300	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	126.80
0140	220300	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	16.98
0140	220300	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	1,098.96
0140	220300	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	1,023.84
0140	220300	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-01-13-09-30-13HS	540.73
0140	220300	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	36.10
0140	220300	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	602.88
0140	220300	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	1,279.11
0140	220300	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	687.85
0140	220300	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	1,273.92
0140	220300	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	1,073.08
0140	220300	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	1,711.53
0140	220300	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	329.24
0140	220300	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	1,137.12
0140	220300	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	629.50
0140	220300	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	42.39
0140	220300	0890	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	03-01-12-03-31-12HS	759.65
0140	220300	0890	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	04-01-12-04-30-12HS	2,337.40
0140	220300	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-15-13HS	505.10
0140	220300	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	370.30
0140	220300	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-05-31-13HS	1,300.62
0140	220300	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-15-13HS	574.14
0140	220300	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	02-16-13-02-28-13HS	606.78
0140	220300	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-15-13HS	594.15
0140	220300	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	1,248.50
0140	220300	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-08-31-13HS	1,760.90
0140	220300	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-15-13HS	503.86
0140	220300	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	040113-061713-HS	185.53
0140	220300	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	06-16-13-06-30-13HS	589.86
0140	220300	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-15-13HS	61.28
0140	220300	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	07-16-13-07-31-13HS	675.00
0140	220300	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	597.30
0140	220300	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	597.17

0140	220300	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	1,510.00
0140	220300	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	41.19
0140	220300	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	520.00
0140	220300	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	17.88
0140	220300	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	116.67
0140	220300	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-03-13-01-17-13HS	356.39
0140	220300	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-14-13-04-31-13HS	1,092.26
0140	220300	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-31-13-02-08-13HS	580.25
0140	220300	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-31-13-05-09-13HS	16,375.52
0140	220300	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	02-07-13-02-28-13HS	351.86
0140	220300	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	02-25-13-03-14-13HS	861.30
0140	220300	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	03-07-13-03-27-13HS	33.00
0140	220300	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	03-25-13-04-11-13HS	275.39
0140	220300	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	04-26-13-08-30-13HS	177.57
0140	220300	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	05-11-12-11-23-12HS	11,691.46
0140	220300	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-28-13HS	777.85
0140	220300	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-01-3-06-30-13HS	1,719.33
0140	220300	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-03-13-06-28-13HS	656.53
0140	220300	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-18-13HS	77.74
0140	220300	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-14-13HS	132.16
0140	220300	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-28-13HS	435.57
0140	220300	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	08-01-12-11-30-12HS	2,340.70
0140	220300	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	08-16-13-08-30-13HS	177.91
0140	220300	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	09-09-13-09-30-13HS	989.52
0140	220300	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,227.74
0140	220300	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	11-19-12-11-30-12HS	1,815.07
0140	220300	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-28-12HS	201.95
0140	220300	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	12-21-12-05-30-12HS	1,245.51
0140	220300	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-15-13HS	1,101.25
0140	220300	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-16-13-04-30-13HS	616.49
0140	220300	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-16-13-05-31-13HS	588.24
0140	220300	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	060113-061513-HS	158.52
0140	220300	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-01-13-07-15-13HS	705.76
0140	220300	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-15-13-07-31-13HS	1,157.00
0140	220300	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-15-13HS	12,690.45
0140	220300	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-15-13-08-30-13HS	391.23
0140	220300	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-12-15-12HS	159.24
0140	220300	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-16-12-12-30-12HS	159.24
0140	220300	0890	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	214.27
0140	220300	0890	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	81.37
0140	220300	0890	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,415.83
0140	220300	0890	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	02-01-13-02-28-13HS	600.00

0140	220300	0890	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	25.99
0140	220300	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	01-16-13-01-31-13HS	523.34
0140	220300	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	02-16-13-02-28-13HS	613.51
0140	220300	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	03-16-13-03-31-13HS	34.40
0140	220300	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-15-12HS	28.75
0140	220300	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-12-11-30-12HS	3,535.02
0140	220300	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	110.13
0140	220300	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-06-30-13HS	1,346.13
0140	220300	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	03-03-13-03-16-13HS	1,465.45
0140	220300	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	03-31-13-04-13-13HS	144.73
0140	220300	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	08-18-13-08-31-13HS	323.49
0140	220300	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	11-24-12-11-30-12HS	7,562.76
0140	220300	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	210.07
0140	220300	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	600.00
0140	220300	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	656.62
0140	220300	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	140.00
0140	220300	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	140.00
0140	220300	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	280.00
0140	220300	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	140.38
0140	220300	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	570.00
0140	220300	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	4,432.71
0140	220300	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	4,954.35
0140	220300	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	18,297.77
0140	220300	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	8,429.10
0140	220300	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	5,189.17
0140	220300	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	5,167.72
0140	220300	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	2,314.90
0140	220300	0890	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-01-12-09-30-12HS	256.02
0140	220300	0890	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-01-12-10-31-12HS	71.98
0140	220300	0890	NORTH AVENUE DAY NURSERY	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	77.98
0140	220300	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	415.89
0140	220300	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	152.30
0140	220300	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	153.21
0140	220300	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	208.33
0140	220300	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	336.92
0140	220300	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	431.36
0140	220300	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	556.80
0140	220300	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	09-01-12-09-30-12HS	267.39
0140	220300	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	527.72
0140	220300	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	99.24
0140	220300	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	245.19
0140	220300	0890	NORTHWESTERN UNIV SETTLMNT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,262.31
0140	220300	0890	NORTHWESTERN UNIV SETTLMNT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	534.08
0140	220300	0890	NORTHWESTERN UNIV SETTLMNT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	2,351.58
0140	220300	0890	NORTHWESTERN UNIV SETTLMNT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	1,310.24

0140	220300	0890	NORTHWESTERN UNIV SETTLMNT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	1,353.88
0140	220300	0890	NORTHWESTERN UNIV SETTLMNT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	1,220.33
0140	220300	0890	NORTHWESTERN UNIV SETTLMNT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	3,749.48
0140	220300	0890	NORTHWESTERN UNIV SETTLMNT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	842.40
0140	220300	0890	NORTHWESTERN UNIV SETTLMNT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	4,798.34
0140	220300	0890	NORTHWESTERN UNIV SETTLMNT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	718.10
0140	220300	0890	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	326.96
0140	220300	0890	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	174.61
0140	220300	0890	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	15.84
0140	220300	0890	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	55.84
0140	220300	0890	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	82.59
0140	220300	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	4,045.15
0140	220300	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	2,362.52
0140	220300	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	3,273.35
0140	220300	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	2,524.22
0140	220300	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	1,704.46
0140	220300	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	3,873.58
0140	220300	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	07-01-12-07-31-12HS	8,698.69
0140	220300	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	4,428.50
0140	220300	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	654.56
0140	220300	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	2,185.57
0140	220300	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	5,845.24
0140	220300	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,518.29
0140	220300	0890	PREFERRED MEAL SYSTEMS, INC	24635	2012 SUMMER FOOD SERVICE PROGRAM	06-18-12-06-23-12SUMMER FOOD	11,417.11
0140	220300	0890	PREFERRED MEAL SYSTEMS, INC	24635	2012 SUMMER FOOD SERVICE PROGRAM	06-25-12-06-29-12SUMMER FOOD	9,330.81
0140	220300	0890	PREFERRED MEAL SYSTEMS, INC	24635	2012 SUMMER FOOD SERVICE PROGRAM	07-02-12-07-06-12SUMMER FOOD	8,950.21
0140	220300	0890	PREFERRED MEAL SYSTEMS, INC	24635	2012 SUMMER FOOD SERVICE PROGRAM	07-09-12-07-13-12SUMMER FOOD	9,676.08
0140	220300	0890	PREFERRED MEAL SYSTEMS, INC	24635	2012 SUMMER FOOD SERVICE PROGRAM	07-16-12-07-20-12SUMMER FOOD	9,092.75
0140	220300	0890	PREFERRED MEAL SYSTEMS, INC	24635	2012 SUMMER FOOD SERVICE PROGRAM	07-23-12-07-27-12SUMMER FOOD	8,846.49
0140	220300	0890	PREFERRED MEAL SYSTEMS, INC	24635	2012 SUMMER FOOD SERVICE PROGRAM	07-30-12-07-31-12SUMMER FOOD	2,449.94
0140	220300	0890	PREFERRED MEAL SYSTEMS, INC	24635	2012 SUMMER FOOD SERVICE PROGRAM	08-01-12-08-04-12SUMMER FOOD	3,129.40
0140	220300	0890	PREFERRED MEAL SYSTEMS, INC	24635	2012 SUMMER FOOD SERVICE PROGRAM	08-06-12-08-10-12SUMMER FOOD	5,735.93
0140	220300	0890	PREFERRED MEAL SYSTEMS, INC	24635	2012 SUMMER FOOD SERVICE PROGRAM	08-13-12-08-17-12SUMMER FOOD	6,935.82
0140	220300	0890	PREFERRED MEAL SYSTEMS, INC	24635	2012 SUMMER FOOD SERVICE PROGRAM	08-20-12-08-24-12SUMMER FOOD	3,336.37
0140	220300	0890	PREFERRED MEAL SYSTEMS, INC	24635	2012 SUMMER FOOD SERVICE PROGRAM	08-27-12-08-31-12SUMMER FOOD	1,494.54
0140	220300	0890	PREFERRED MEAL SYSTEMS, INC	24635	2012 SUMMER FOOD SERVICE PROGRAM	09-10-12-09-14-12SUMMER FOOD	2,932.12
0140	220300	0890	PREFERRED MEAL SYSTEMS, INC	24635	2012 SUMMER FOOD SERVICE PROGRAM	09-17-12-09-21-12SUMMER FOOD	5,496.67
0140	220300	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-05-13HS	201.92
0140	220300	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	01-06-13-01-19-13HS	1,684.11
0140	220300	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	02-03-13-02-16-13HS	2,685.11
0140	220300	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	03-03-13-03-16-13HS	124.55
0140	220300	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	03-17-13-03-30-13HS	1,911.14
0140	220300	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	04-14-13-04-27-13HS	3,115.00
0140	220300	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	04-28-13-05-11-13HS	105.75
0140	220300	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	05-12-13-05-25-13HS	2,604.68
0140	220300	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	08-05-12-08-18-12HS	3,697.21
0140	220300	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	09-02-12-09-15-12HS	709.83
0140	220300	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	09-16-12-09-29-12HS	856.66
0140	220300	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	09-30-12-10-13-12HS	1,597.72

0140	220300	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	10-14-12-10-27-12HS	1,473.77
0140	220300	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	10-28-12-11-10-12HS	384.00
0140	220300	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	11-11-12-11-24-12HS	7,135.71
0140	220300	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	12-09-12-12-22-12HS	914.10
0140	220300	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-05-13HS	136.01
0140	220300	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-06-13-06-19-13HS	741.39
0140	220300	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-20-13-02-02-13HS	26.95
0140	220300	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-03-13-02-16-13HS	88.59
0140	220300	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-17-13-03-30-13HS	484.01
0140	220300	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-30-12-10-13-12HS	165.14
0140	220300	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-14-12-10-27-12HS	27.58
0140	220300	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-11-12-11-24-12HS	54,503.99
0140	220300	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-09-12-12-22-12HS	28.57
0140	220300	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-31-13HS	918.59
0140	220300	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-28-13HS	135.13
0140	220300	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-01-13-03-15-13HS	187.46
0140	220300	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-01-13-04-15-13HS	422.63
0140	220300	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-16-13-05-31-13HS	34.91
0140	220300	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	071613-073113HS	588.63
0140	220300	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-15-13HS	483.12
0140	220300	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-16-12-10-08-12HS	278.61
0140	220300	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-16-13-09-30-13HS	1,045.27
0140	220300	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	10-17-12-11-16-12HS	12.27
0140	220300	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-17-12-11-30-12HS	763.92
0140	220300	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-08-31-12HS	2,929.53
0140	220300	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	01-01-13-01-31-13HS	6,063.61
0140	220300	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	03-01-13-03-31-13HS	8,612.75
0140	220300	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	4,398.37
0140	220300	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	20,479.62
0140	220300	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	26,989.76
0140	220300	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	07-01-12-07-31-12HS	1,141.05
0140	220300	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	08-01-12-08-31-12HS	41,992.89
0140	220300	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	09-01-12-09-30-12HS	7,959.85
0140	220300	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	9,309.06
0140	220300	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	12,126.96
0140	220300	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	12-01-12-12-31-12HS	1,932.27
0140	220300	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-13-13HS	693.93

0140	220300	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	01-28-13-02-10-13HS	1,074.00
0140	220300	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	02-25-13-03-10-13HS	862.00
0140	220300	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	03-25-13-04-07-13HS	1,082.34
0140	220300	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	04-22-13-05-05-13HS	1,317.00
0140	220300	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	05-20-13-06-02-13HS	784.78
0140	220300	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	06-17-13-06-30-13HS	2,101.88
0140	220300	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	07-15-13-07-28-13HS	1,847.08
0140	220300	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-15-13HS	1,227.31
0140	220300	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-16-12HS	1,236.99
0140	220300	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-11-30-12HS	7,362.72
0140	220300	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	5,721.07
0140	220300	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12-31-12-06-30-13HS	40,515.06
0140	220300	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12/31/13-5/31/13 HS	9,484.94
Total for Fund Code 0890: CDHS-HEADSTART/EARLY HEADSTART in Expense Account Code 220300 in Approp. Code 0140:							2,620,034.52
0140	220300	0N04	ALLIANCE FOR COMMUNITY PEACE	26410	FY '12 CHA AFTER SCHOOL PROGRAM	04-04-12-04-30-12YN	72.43
0140	220300	0N04	ALLIANCE FOR COMMUNITY PEACE	26410	FY '12 CHA AFTER SCHOOL PROGRAM	110112-113012YN#CHA	504.70
0140	220300	0N04	ALLIANCE FOR COMMUNITY PEACE	26410	FY '12 CHA AFTER SCHOOL PROGRAM	12-01-12-12-31-12YN	388.53
0140	220300	0N04	ALLIANCE FOR COMMUNITY PEACE	28016	FY '13 CHA AFTER SCHOOL PROGRAM	07-01-13-07-31-13YN	1,356.17
0140	220300	0N04	ALLIANCE FOR COMMUNITY PEACE	28016	FY '13 CHA AFTER SCHOOL PROGRAM	08-01-13-08-31-13YN	1,947.48
0140	220300	0N04	BOARD OF TRUSTEES - U OF I	28143	Early Childhood/Family Initiative	07-01-13-07-31-13HS	662.58
0140	220300	0N04	BOARD OF TRUSTEES - U OF I	28143	Early Childhood/Family Initiative	08-01-13-08-31-13HS	1,242.98
0140	220300	0N04	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	04-01-12-04-30-12YN	499.13
0140	220300	0N04	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	05-01-12-05-31-12YN	22.00
0140	220300	0N04	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	06-01-12-06-30-12YN	116.26
0140	220300	0N04	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	12-01-12-12-31-12YN	775.74
0140	220300	0N04	BOYS & GIRLS CLUB OF CHICAGO	28078	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	945.86
0140	220300	0N04	CHICAGO YOUTH CENTERS	26413	FY '12 CHA AFTER SCHOOL PROGRAM	04-01-12-12-31-12YN	1,189.00
0140	220300	0N04	CHICAGO YOUTH CENTERS	26413	FY '12 CHA AFTER SCHOOL PROGRAM	07-01-12-12-31-12YN	1,015.67
0140	220300	0N04	CHICAGO YOUTH CENTERS	26413	FY '12 CHA AFTER SCHOOL PROGRAM	112612-120712YN#CHA	84.33
0140	220300	0N04	CHICAGO YOUTH CENTERS	28019	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	2,000.00
0140	220300	0N04	COMER SCIENCE & EDUCATION	28020	FY '13 CHA AFTER SCHOOL PROGRAM	07-01-13-07-31-13YN	500.00
0140	220300	0N04	COMER SCIENCE & EDUCATION	28079	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	40.68
0140	220300	0N04	COMER SCIENCE & EDUCATION	28079	FY '13 CHA AFTER SCHOOL PROGRAM	07-01-13-07-31-13YN	348.00
0140	220300	0N04	COMER SCIENCE & EDUCATION	28079	FY '13 CHA AFTER SCHOOL PROGRAM	08-01-13-08-31-13YN	1,668.32
0140	220300	0N04	CORPORATION FOR SUPPORTIVE	27867	HOMELESS SERVICES	01-01-13-06-30-13SH	15.81
0140	220300	0N04	CORPORATION FOR SUPPORTIVE	27867	HOMELESS SERVICES	07-01-13-07-31-13SH	6.44
0140	220300	0N04	D M I INFORMATION PROCESSING	28025	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	148.22
0140	220300	0N04	D M I INFORMATION PROCESSING	28025	FY '13 CHA AFTER SCHOOL PROGRAM	07-01-13-07-31-13YN	945.76
0140	220300	0N04	D M I INFORMATION PROCESSING	28025	FY '13 CHA AFTER SCHOOL PROGRAM	08/01-31/13 YN	291.95
0140	220300	0N04	DOMINICAN UNIVERSITY	28141	Early Childhood/Family Initiative	07-01-13-07-31-13HS	1,130.32
0140	220300	0N04	ILLINOIS ACTION FOR CHILDREN	26857	EARLY CHILDHOOD AND FAMILY INITIATIVE	12-01-12-12-31-12HS	3,822.49
0140	220300	0N04	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	080112-083012YN#CHA	154.67
0140	220300	0N04	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	090112-093012YN#CHA	76.70
0140	220300	0N04	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	100112-103112YN#CHA	369.43
0140	220300	0N04	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	120112-123112YN	108.27
0140	220300	0N04	MAJOR ADAMS COMMUNITY COMMITTEE	26419	FY '12 CHA AFTER SCHOOL PROGRAM	110112-113012YN#CHA	205.90

0140	220300	0N04	MAJOR ADAMS COMMUNITY COMMITTE	26419	FY '12 CHA AFTER SCHOOL PROGRAM	12-01-12-12-31-12YN	1,952.00
0140	220300	0N04	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	04-01-12-11-30-12YN	3,400.00
0140	220300	0N04	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	040112-113012-YN	3,358.36
0140	220300	0N04	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	04-01-12-12-24-12YN	68.35
0140	220300	0N04	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	100112-103112-YN	208.93
0140	220300	0N04	MARION NZINGA STAMPS YOUTH CTR	28014	FY '13 CHA AFTER SCHOOL PROGRAM	04-01-13-04-30-13YN	74.00
0140	220300	0N04	MARION NZINGA STAMPS YOUTH CTR	28014	FY '13 CHA AFTER SCHOOL PROGRAM	05-01-13-05-31-13YN	938.02
0140	220300	0N04	MARION NZINGA STAMPS YOUTH CTR	28014	FY '13 CHA AFTER SCHOOL PROGRAM	07-01-13-07-31-13YN	1,301.80
0140	220300	0N04	MARION NZINGA STAMPS YOUTH CTR	28077	FY '13 CHA AFTER SCHOOL PROGRAM	06-01-13-06-30-13YN	4,595.00
0140	220300	0N04	MARION NZINGA STAMPS YOUTH CTR	28077	FY '13 CHA AFTER SCHOOL PROGRAM	08-01-13-08-31-13YN	3,605.00
0140	220300	0N04	R.B.C. COMMUNITY SERVICE CENTR	26418	FY '12 CHA AFTER SCHOOL PROGRAM	092012-121412YN#CHA	332.57
0140	220300	0N04	TRUE TO LIFE FOUNDATION	26422	FY '12 CHA AFTER SCHOOL PROGRAM	06-01-12-06-30-12YN	812.75
0140	220300	0N04	TRUE TO LIFE FOUNDATION	26422	FY '12 CHA AFTER SCHOOL PROGRAM	07-01-12-07-30-12YN	476.62
0140	220300	0N04	TRUE TO LIFE FOUNDATION	26422	FY '12 CHA AFTER SCHOOL PROGRAM	08-01-12-08-31-12YN	150.41
0140	220300	0N04	TRUE TO LIFE FOUNDATION	26422	FY '12 CHA AFTER SCHOOL PROGRAM	10-01-12-10-31-12YN	527.11
0140	220300	0N04	TRUE TO LIFE FOUNDATION	26422	FY '12 CHA AFTER SCHOOL PROGRAM	11-01-12-12-30-12YN	819.42
0140	220300	0N04	UNION LEAGUE BOYS&GIRLS CLUBS	26412	FY '12 CHA AFTER SCHOOL PROGRAM	12-01-12-12-31-12YN	246.69
0140	220300	0N04	Y M C A OF METROPOLITAN CHGO	26421	FY '12 CHA AFTER SCHOOL PROGRAM	040112-113012YN#CHA	2,050.00
Total for Fund Code 0N04: CHA - FAMILY SUPPORT SERVICE PROGRAM in Expense Account Code 220300 in Approp. Code 0140:							47,572.85
0140	220300	0P18	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	02-01-13-02-28-13AG	85.21
0140	220300	0P18	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	03-01-13-03-31-13AG	75.88
0140	220300	0P18	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	05-01-13-05-31-13AG	660.00
Total for Fund Code 0P18: DEPARTMENT ON AGING - FEDERAL ADMINISTRATION ON AGING in Expense Account Code 220300 in Approp. Code 0140:							821.09
0140	220300	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	01-01-13-01-31-13WD	326.65
0140	220300	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	02-01-13-02-28-13WD	215.29
0140	220300	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	02-01-13-02-29-13WD	71.78
0140	220300	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	03-01-13-03-31-13WD	154.06
0140	220300	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	04-01-13-04-30-13WD	83.73
0140	220300	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	05-01-13-05-31-13WD	183.98
0140	220300	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	06-01-13-06-30-13WD	285.63
0140	220300	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	07-01-12-07-31-12WD	103.67
0140	220300	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	08-01-12-08-31-12WD	147.79
0140	220300	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	09-01-12-09-30-12WD	90.78
0140	220300	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	10-01-12-10-31-12WD	288.28
0140	220300	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	11-01-12-11-30-12WD	45.37
0140	220300	0P35	ALTERNATIVE SCHOOLS NETWORK	27067	FY '13 TITLE XX	12-01-12-12-31-12WD	238.87
0140	220300	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	01-01-13-01-31-13WD	285.58
0140	220300	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	02-01-13-02-28-13WD	293.54
0140	220300	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	03-01-13-03-31-13WD	224.00
0140	220300	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	04-01-13-04-30-13WD	225.16
0140	220300	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	05-01-13-05-31-13WD	109.56
0140	220300	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	06-01-13-06-30-13WD	217.95
0140	220300	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	07-01-12-07-31-12WD	256.21
0140	220300	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	08-01-12-08-31-12WD	224.47
0140	220300	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	09-01-12-09-30-12WD	330.88
0140	220300	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	10-01-12-10-31-12WD	225.32
0140	220300	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	11-01-12-11-30-12WD	236.62
0140	220300	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	12-01-12-12-31-12WD	296.58
Total for Fund Code 0P35: DFSS - FEDERAL - DF/TITLE XX GRANTS in Expense Account Code 220300 in Approp. Code 0140:							5,161.75
0140	220300	0P40	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	01-01-13-01-31-13AG	698.70
0140	220300	0P40	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	03-01-13-03-31-13AG	129.70
0140	220300	0P40	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	04-01-13-04-30-13AG	211.90

0140	220300	0P40	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	05-01-13-05-31-13ag	290.01
0140	220300	0P40	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	06-01-13-06-30-13AG	478.00
0140	220300	0P40	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	07-01-13-07-31-13AG	572.12
0140	220300	0P40	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	08-01-13-08-31-13AG	526.40
0140	220300	0P40	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	110112-113012AG#APA	352.37
0140	220300	0P40	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	12-01-12-12-31-12AG	29.99
Total for Fund Code 0P40: DFSS - FEDERAL - AREA AGING PG in Expense Account Code 220300 in Approp. Code 0140:							3,289.19
0140	220300	0P47	THE RENAISSANCE COLLABORATIVE	28345	TRANSITIONAL JOBS PROGRAM	06-01-13-06-30-13WD	4,679.11
Total for Fund Code 0P47: DFSS - FEDERAL - OTHER WIA PGS in Expense Account Code 220300 in Approp. Code 0140:							4,679.11
Total for Expense Account Code 220300: COMMODITIES - PRIOR APPR REQD in Approp. Code 0140:							3,603,592.56
0140	220340	0880	HOME DEPOT CORP	27632	BED BUG HEATERS FOR HOMELESS SHELTERS	BED BUG TREATMENT SYSTEMS USED FOR HOMELESS SHELTERS	19,104.00
Total for Fund Code 0880: HUMAN SERVICES-US DEPT HUD PGM in Expense Account Code 220340 in Approp. Code 0140:							19,104.00
0140	220340	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	10/1/12-10/31/12sh	137.75
0140	220340	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	12/1/12-12/31/12sh	11,123.95
0140	220340	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	8/1/12-8/31/12sh	137.00
0140	220340	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	9/1/12-9/30/12sh	69.25
Total for Fund Code 0884: HUMAN SERVICES - CDHS - IDCCA PRGM in Expense Account Code 220340 in Approp. Code 0140:							11,467.95
Total for Expense Account Code 220340: MATERIALS AND SUPPLIES in Approp. Code 0140:							30,571.95
0140	220350	0880	HOME DEPOT CORP	27632	BED BUG HEATERS FOR HOMELESS SHELTERS	BED BUG TREATMENT SYSTEMS USED FOR HOMELESS SHELTERS	70,845.67
Total for Fund Code 0880: HUMAN SERVICES-US DEPT HUD PGM in Expense Account Code 220350 in Approp. Code 0140:							70,845.67
0140	220350	0P64	SYSTEM SOLUTIONS, INC.	13783	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	HEWLETT PACKARD COMPONENTS, PARTS, UPGRADES	327.00
Total for Fund Code 0P64: SENIOR PGS - PRIVATE CONTRIBUTIONS in Expense Account Code 220350 in Approp. Code 0140:							327.00
Total for Expense Account Code 220350: STATIONERY & OFFICE SUPPLIES in Approp. Code 0140:							71,172.67
0140	220400	0100	SOUTH CENTRAL COMMUNITY SRVCS	26330	HEALTH PROMOTION	01-01-13-01-31-13AG	160.00
0140	220400	0100	SOUTH CENTRAL COMMUNITY SRVCS	26330	HEALTH PROMOTION	02-01-13-02-28-13AG	140.00
0140	220400	0100	SOUTH CENTRAL COMMUNITY SRVCS	26330	HEALTH PROMOTION	03-01-13-03-31-13AG	180.00
Total for Fund Code 0100: CORPORATE PURPOSES FUND in Expense Account Code 220400 in Approp. Code 0140:							480.00
0140	220400	0880	HOLY ROCK OUTREACH MINISTRIES	18852	HOMELESS SERVICES	1/1/12-12/31/12sh	1,200.00
Total for Fund Code 0880: HUMAN SERVICES-US DEPT HUD PGM in Expense Account Code 220400 in Approp. Code 0140:							1,200.00
0140	220400	0P18	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	05-01-13-05-31-13AG	221.09
0140	220400	0P18	WHITE CRANE WELLNESS CTR	26803	SENIOR MEDICARE PATROL PROGRAM	090112-093012-AG	78.91
Total for Fund Code 0P18: DEPARTMENT ON AGING - FEDERAL ADMINISTRATION ON AGING in Expense Account Code 220400 in Approp. Code 0140:							300.00
0140	220400	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	01-01-13-01-31-13WD	104.95
0140	220400	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	02-01-13-02-28-13WD	114.01
0140	220400	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	03-01-13-03-31-13WD	134.18
0140	220400	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	04-01-13-04-30-13WD	112.63
0140	220400	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	05-01-13-05-31-13WD	92.57
0140	220400	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	06-01-13-06-30-13WD	483.53
0140	220400	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	08-01-12-08-31-12WD	117.62
0140	220400	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	09-01-12-09-30-12WD	212.60
0140	220400	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	10-01-12-10-31-12WD	114.77
0140	220400	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	11-01-12-11-30-12WD	114.15
0140	220400	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	12-01-12-12-31-12WD	150.67

Total for Fund Code 0P35: DFSS - FEDERAL - DFI/TITLE XX GRANTS in Expense Account Code 220400 in Approp. Code 0140:							1,751.68
0140	220400	0P40	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	100112-103112AG#APA	1,320.91
0140	220400	0P40	SOUTHWEST SIDE SENIOR SERVICES	26060	SENIOR SERVICES SATELITE CENTER	110112-113012AG#APA	149.10
Total for Fund Code 0P40: DFSS - FEDERAL - AREA AGING PG in Expense Account Code 220400 in Approp. Code 0140:							1,470.01
0140	220400	0P47	THE RENAISSANCE COLLABORATIVE	28345	TRANSITIONAL JOBS PROGRAM	06-01-13-06-30-13WD	5,587.80
Total for Fund Code 0P47: DFSS - FEDERAL - OTHER WIA PGS in Expense Account Code 220400 in Approp. Code 0140:							5,587.80
Total for Expense Account Code 220400: EQUIPMENT in Approp. Code 0140:							10,789.49
0140	220801	0066	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	01-01-13-01-31-13YN	935.67
0140	220801	0066	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	02-01-13-02-28-13YN	1,281.15
0140	220801	0066	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	03-01-13-03-31-13YN	1,714.58
0140	220801	0066	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	04-01-13-04-30-13YN	2,074.21
0140	220801	0066	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	05-01-13-05-31-13YN	2,393.06
0140	220801	0066	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	06-01-13-06-30-13YN	2,084.56
0140	220801	0066	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	07-01-13-07-31-13SH	2,029.63
0140	220801	0066	HOWARD BROWN HEALTH CENTER	27868	HOMELESS SERVICES	08-01-13-08-31-13SH	1,795.36
Total for Fund Code 0066: DHS EMERGENCY SHELTER PROGRAM in Expense Account Code 220801 in Approp. Code 0140:							14,308.22
0140	220801	0884	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	1,549.32
0140	220801	0884	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	1,693.78
0140	220801	0884	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	1,015.76
0140	220801	0884	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	2,192.58
0140	220801	0884	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	05-01-13-05-31-13WD	3,284.07
0140	220801	0884	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	06-01-13-06-30-13WD	818.49
Total for Fund Code 0884: HUMAN SERVICES - CDHS - IDCCA PRGM in Expense Account Code 220801 in Approp. Code 0140:							10,554.00
0140	220801	0890	ADA S MCKINLEY COMM. SERVICE	22444	FY '10 - '11 - '12 EARLY HEAD START EXPANSION	07-01-12-07-31-12HS	1,699.58
0140	220801	0890	ADA S MCKINLEY COMM. SERVICE	22444	FY '10 - '11 - '12 EARLY HEAD START EXPANSION	08-01-12-08-31-12HS	1,699.58
0140	220801	0890	ADA S MCKINLEY COMM. SERVICE	22444	FY '10 - '11 - '12 EARLY HEAD START EXPANSION	09-01-12-09-30-12HS	811.34
0140	220801	0890	ADA S MCKINLEY COMM. SERVICE	22444	FY '10 - '11 - '12 EARLY HEAD START EXPANSION	10-01-12-10-31-12HS	1,132.91
0140	220801	0890	ADA S MCKINLEY COMM. SERVICE	22444	FY '10 - '11 - '12 EARLY HEAD START EXPANSION	11-01-12-11-30-12HS	5,098.00
0140	220801	0890	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	336.84
0140	220801	0890	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	336.84
0140	220801	0890	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	336.84
0140	220801	0890	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	336.84
0140	220801	0890	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	050113-053113HS	505.26
0140	220801	0890	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	336.84
0140	220801	0890	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	336.84
0140	220801	0890	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	336.84
0140	220801	0890	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	336.84
0140	220801	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	6,315.78
0140	220801	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	6,315.78
0140	220801	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	6,315.78
0140	220801	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	6,315.78

0140	220801	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	9,473.67
0140	220801	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	6,315.78
0140	220801	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	6,315.78
0140	220801	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	6,315.87
0140	220801	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	8,965.00
0140	220801	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	6,315.78
0140	220801	0890	BOARD OF EDUC. CITY OF CHICAGO	26003	FY 12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	1,055.18
0140	220801	0890	BOARD OF EDUC. CITY OF CHICAGO	26003	FY 12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	1,343.58
0140	220801	0890	BOARD OF EDUC. CITY OF CHICAGO	26003	FY 12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	1,277.27
0140	220801	0890	BOARD OF EDUC. CITY OF CHICAGO	26003	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	1,429.47
0140	220801	0890	BOARD OF EDUC. CITY OF CHICAGO	26003	FY 12 HEAD START SUPPORT SERVICES	12-01-12-04-30-13HS	4,276.70
0140	220801	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	02-01-13-02-28-13HS	17,976.83
0140	220801	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	03-01-13-03-31-13HS	15,980.75
0140	220801	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	15,268.12
0140	220801	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	35,103.89
0140	220801	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	31,003.47
0140	220801	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	07-01-13-07-31-13HS	29,306.17
0140	220801	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	09-01-12-09-30-12HS	23,669.30
0140	220801	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	30,493.15
0140	220801	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	48,630.68
0140	220801	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	12-01-11-08-31-12HS	52,010.74
0140	220801	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	12-01-12-01-31-13HS	19,787.50
0140	220801	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	12-01-12-12-31-12HS	5,839.36
0140	220801	0890	DEPAUL UNIVERSITY	26006	FY '12 HEAD START SUPPORT SERVICES	04-01-13-07-31-13HS	2,010.43
0140	220801	0890	DEPAUL UNIVERSITY	26006	FY '12 HEAD START SUPPORT SERVICES	08-01-12-10-31-12HS	1,918.60
0140	220801	0890	DEPAUL UNIVERSITY	26006	FY '12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	93.66
0140	220801	0890	DEPAUL UNIVERSITY	26006	FY '12 HEAD START SUPPORT SERVICES	12-01-12-03-31-13HS	1,176.32
0140	220801	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	22,733.00
0140	220801	0890	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	06-01-12-06-30-12HS	12.10
0140	220801	0890	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	07-01-12-07-30-12HS	106.95
0140	220801	0890	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	1,881.42
0140	220801	0890	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	1,821.85
0140	220801	0890	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	01-01-12-01-31-12HS	107.50
0140	220801	0890	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	02-01-12-02-29-12HS	107.50
0140	220801	0890	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	03-01-12-03-31-12HS	183.47
0140	220801	0890	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	04-01-12-04-30-12HS	341.24
0140	220801	0890	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	05-01-12-05-31-12HS	116.53
0140	220801	0890	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	06-01-12-06-30-12HS	104.07
0140	220801	0890	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	07-01-12-07-31-12HS	69.50
0140	220801	0890	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	08-01-12-08-31-12HS	174.50
0140	220801	0890	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	09-01-12-09-30-12HS	187.00
0140	220801	0890	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	11-01-12-11-30-12HS	961.99
0140	220801	0890	ILLINOIS ACTION FOR CHILDREN	26002	FY '12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	1,168.03
0140	220801	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,316.75
0140	220801	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	1,307.48
0140	220801	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	354.08
0140	220801	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	1,180.13
0140	220801	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	1,199.76
0140	220801	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	1,195.55

0140	220801	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	1,063.72
0140	220801	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	3,013.40
0140	220801	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	09-01-13-09-30-13HS	823.27
0140	220801	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	752.13
0140	220801	0890	UNIVERSITY OF CHICAGO 04	26045	HEAD START SUPPORT SERVICES	12-01-11-11-30-12HS	21,566.09
Total for Fund Code 0890: CDHS-HEADSTART/EARLY HEADSTART in Expense Account Code 220801 in Approp. Code 0140:							486,106.57
0140	220801	0N04	BOARD OF TRUSTEES - U OF I	28143	Early Childhood/Family Initiative	07-01-13-07-31-13HS	1,520.79
0140	220801	0N04	BOARD OF TRUSTEES - U OF I	28143	Early Childhood/Family Initiative	08-01-13-08-31-13HS	2,161.73
0140	220801	0N04	ILLINOIS ACTION FOR CHILDREN	26857	EARLY CHILDHOOD AND FAMILY INITIATIVE	12-01-12-12-31-12HS	2,469.95
Total for Fund Code 0N04: CHA - FAMILY SUPPORT SERVICE PROGRAM in Expense Account Code 220801 in Approp. Code 0140:							6,152.47
Total for Expense Account Code 220801: INDIRECT COSTS in Approp. Code 0140:							517,121.26
0140	220900	0884	CHGO LIGHTHOUSE F/PEOPLE BLIND	26034	Transitional Jobs Program	100112-103112WD#CSBG	1,095.19
0140	220900	0884	CHGO LIGHTHOUSE F/PEOPLE BLIND	26034	Transitional Jobs Program	110112-113012WD#CSBG	980.13
0140	220900	0884	CHGO LIGHTHOUSE F/PEOPLE BLIND	26034	Transitional Jobs Program	12/1/12-12/31/12wd	1,465.19
0140	220900	0884	INSPIRATION CORP.	26035	Transitional Jobs Program	110112-113012WD#CSBG	36.25
0140	220900	0884	THE SALVATION ARMY	26033	Transitional jobs program	100112-103112WD#CSBG	830.00
0140	220900	0884	THE SALVATION ARMY	26033	Transitional jobs program	110112-113012WD#CSBG	339.48
0140	220900	0884	THE SALVATION ARMY	26033	Transitional jobs program	120112-123112WD#CSBG	147.07
Total for Fund Code 0884: HUMAN SERVICES - CDHS - IDCCA PRGM in Expense Account Code 220900 in Approp. Code 0140:							4,893.31
Total for Expense Account Code 220900: REFUNDS in Approp. Code 0140:							4,893.31
0140	220999	0066	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	102012-110912SH#EFS	420.79
0140	220999	0066	CATHOLIC CHARITIES OF CHICAGO	26748	MOBILE OUTREACH PROGRAM	9/1/12-12/31/12sh	47,804.13
0140	220999	0066	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	01-01-13-03-31-13SH	2,443.79
0140	220999	0066	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	030113-053113-SH	895.62
0140	220999	0066	CATHOLIC CHARITIES OF CHICAGO	27124	HOMELESS SERVICES	04-01-13-06-30-13SH	160.59
0140	220999	0066	LA CASA NORTE	27145	HOMELESS SERVICES	05-01-13-05-31-13SH	7,538.72
0140	220999	0066	LA CASA NORTE	27145	HOMELESS SERVICES	06-01-13-06-30-13SH	5,021.80
0140	220999	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	040113-053113-SH	2,400.00
0140	220999	0066	OLIVE BRANCH MISSION 01	27155	HOMELESS SERVICES	04-01-13-06-30-13SH	5,100.00
0140	220999	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	01-01-13-01-31-13SH	86.00
0140	220999	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	02-01-13-02-28-13SH	66.00
0140	220999	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	03-27-13-04-30-13SH	45.00
0140	220999	0066	SARAH'S CIRCLE 01	27162	HOMELESS SERVICES	04-26-13-05-31-13SH	58.00
0140	220999	0066	THE SALVATION ARMY	18870	HOMELESS SERVICES - EVANGELINE BOOTH LODGE	120112-123112SH#EFS	73.47
0140	220999	0066	THRESHOLDS	27169	HOMELESS SERVICES	01-01-13-01-31-13SH	4,033.17
0140	220999	0066	THRESHOLDS	27169	HOMELESS SERVICES	02-01-13-02-28-13SH	2,218.17
0140	220999	0066	THRESHOLDS	27169	HOMELESS SERVICES	03-01-13-03-31-13SH	1,204.17
0140	220999	0066	THRESHOLDS	27169	HOMELESS SERVICES	04-01-13-04-30-13SH	1,173.16
0140	220999	0066	THRESHOLDS	27169	HOMELESS SERVICES	050113-053113-SH	1,173.16
0140	220999	0066	THRESHOLDS	27169	HOMELESS SERVICES	06-01-13-06-30-13SH	1,173.17
0140	220999	0066	THRESHOLDS	27169	HOMELESS SERVICES	07-01-13-07-31-13SH	2,328.17
0140	220999	0066	THRESHOLDS	27169	HOMELESS SERVICES	08-01-13-08-31-13SH	1,173.17
0140	220999	0066	THRESHOLDS	27169	HOMELESS SERVICES	09-01-13-09-30-13SH	3,341.87
Total for Fund Code 0066: DHS EMERGENCY SHELTER PROGRAM in Expense Account Code 220999 in Approp. Code 0140:							89,932.12
0140	220999	0100	ALTERNATIVES INC	28215	Summer Youth Employment Program	07-01-13-07-31-13YN	25,295.11
0140	220999	0100	ALTERNATIVES INC	28215	Summer Youth Employment Program	08-01-13-08-31-13YN	26,268.49
0140	220999	0100	BLACK UNITED FUND OF ILLINOIS	27053	Youth Work Experience Program	03-01-13-03-29-13YN	16,261.35
0140	220999	0100	BLACK UNITED FUND OF ILLINOIS	27053	Youth Work Experience Program	04-01-13-04-30-13YN	15,422.10

0140	220999	0100	BLACK UNITED FUND OF ILLINOIS	27053	Youth Work Experience Program	05-01-13-05-31-13YN	15,746.24
0140	220999	0100	BLACK UNITED FUND OF ILLINOIS	27053	Youth Work Experience Program	06-01-13-06-30-13YN	15,244.47
0140	220999	0100	BLACK UNITED FUND OF ILLINOIS	27053	Youth Work Experience Program	07-06-13-07-19-13YN	10,071.20
0140	220999	0100	BLACK UNITED FUND OF ILLINOIS	27053	Youth Work Experience Program	07-20-13-08-02-13YN	13,836.79
0140	220999	0100	BLACK UNITED FUND OF ILLINOIS	27053	Youth Work Experience Program	08-03-13-08-16-13YN	14,884.78
0140	220999	0100	BLACK UNITED FUND OF ILLINOIS	27053	Youth Work Experience Program	08-17-13-08-30-13YN	15,519.77
0140	220999	0100	BLACK UNITED FUND OF ILLINOIS	27053	Youth Work Experience Program	08-31-13-09-13-13YN	4,191.89
0140	220999	0100	CATHOLIC CHARITIES OF CHICAGO	28216	Summer Youth Employment Program	06-27-13-07-31-13YN	30,595.68
0140	220999	0100	CATHOLIC CHARITIES OF CHICAGO	28216	Summer Youth Employment Program	08-01-13-08-31-13YN	39,152.85
0140	220999	0100	CATHOLIC CHARITIES OF CHICAGO	28354	CPS Youth Work Experience Program	07-01-13-07-31-13YN	59,873.53
0140	220999	0100	CATHOLIC CHARITIES OF CHICAGO	28354	CPS Youth Work Experience Program	08-01-13-08-31-13YN	65,896.39
0140	220999	0100	CATHOLIC CHARITIES OF CHICAGO	28354	CPS Youth Work Experience Program	09-01-13-09-15-13YN	14,609.78
0140	220999	0100	CENTER ON HALSTED 01	21920	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	120112-123112YN#100	7,956.25
0140	220999	0100	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	110112-113012YN#100	100.00
0140	220999	0100	CENTRAL STATES, SER	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	120112-123112YN#100	1,230.00
0140	220999	0100	CENTRAL STATES, SER	28221	BRIDGES TO PATHWAYS INITIATIVE	06-01-13-06-30-13YN	4,681.17
0140	220999	0100	CENTRAL STATES, SER	28221	BRIDGES TO PATHWAYS INITIATIVE	06-01-13-09-30-13YN	128.62
0140	220999	0100	CENTRAL STATES, SER	28221	BRIDGES TO PATHWAYS INITIATIVE	07-01-13-07-31-13YN	12,974.37
0140	220999	0100	CENTRAL STATES, SER	28221	BRIDGES TO PATHWAYS INITIATIVE	08-01-13-08-31-13YN	10,609.20
0140	220999	0100	CENTRAL STATES, SER	28353	CPS Youth Work Experience Program	07-01-13-07-31-13YN	48,705.06
0140	220999	0100	CENTRAL STATES, SER	28353	CPS Youth Work Experience Program	08-01-13-08-31-13YN	66,501.51
0140	220999	0100	EDUCATIONAL DATA SYSTEMS INC	28218	Summer Youth Employment Program	06-01-13-06-30-13YN	15,028.26
0140	220999	0100	EDUCATIONAL DATA SYSTEMS INC	28218	Summer Youth Employment Program	07-01-13-07-31-13YN	64,695.97
0140	220999	0100	EDUCATIONAL DATA SYSTEMS INC	28218	Summer Youth Employment Program	08-01-13-08-31-13YN	57,268.20
0140	220999	0100	EDUCATIONAL DATA SYSTEMS INC	28218	Summer Youth Employment Program	09-01-13-09-30-13YN	1,914.83
0140	220999	0100	ELEVARTE COMMUNITY STUDIO	28224	Summer Youth Employment Program	06-29-13-07-12-13YN	20,911.68
0140	220999	0100	ELEVARTE COMMUNITY STUDIO	28224	Summer Youth Employment Program	07-03-13-09-13-13YN	185.80
0140	220999	0100	ELEVARTE COMMUNITY STUDIO	28224	Summer Youth Employment Program	08-01-13-08-30-13YN	715.66
0140	220999	0100	ELEVARTE COMMUNITY STUDIO	28224	Summer Youth Employment Program	08-02-13-08-02-13YN	23,615.93
0140	220999	0100	ELEVARTE COMMUNITY STUDIO	28224	Summer Youth Employment Program	08-16-13-08-16-13YN	24,396.60
0140	220999	0100	ELEVARTE COMMUNITY STUDIO	28224	Summer Youth Employment Program	09-13-13-09-30-13YN	700.00
0140	220999	0100	JLM ABUNDANT LIFE COMMUNITY CENTER	27949	Youth Work Experience Program	02-10-13-02-23-13YN	2,732.16
0140	220999	0100	JLM ABUNDANT LIFE COMMUNITY CENTER	27949	Youth Work Experience Program	02-24-13-03-09-13YN	5,882.26
0140	220999	0100	JLM ABUNDANT LIFE COMMUNITY CENTER	27949	Youth Work Experience Program	03-10-13-03-23-13YN	8,068.50
0140	220999	0100	JLM ABUNDANT LIFE COMMUNITY CENTER	27949	Youth Work Experience Program	03-24-13-04-06-13YN	7,495.14
0140	220999	0100	JLM ABUNDANT LIFE COMMUNITY CENTER	27949	Youth Work Experience Program	04-07-13-07-20-13YN	8,023.14
0140	220999	0100	JLM ABUNDANT LIFE COMMUNITY CENTER	27949	Youth Work Experience Program	04-21-13-05-04-13YN	8,831.63
0140	220999	0100	JLM ABUNDANT LIFE COMMUNITY CENTER	27949	Youth Work Experience Program	050513-051813-YN	9,710.26
0140	220999	0100	JLM ABUNDANT LIFE COMMUNITY CENTER	27949	Youth Work Experience Program	05-19-13-06-01-13YN	9,211.14
0140	220999	0100	JLM ABUNDANT LIFE COMMUNITY CENTER	27949	Youth Work Experience Program	06-02-13-06-15-13YN	9,178.23
0140	220999	0100	JLM ABUNDANT LIFE COMMUNITY CENTER	27949	Youth Work Experience Program	061613-062913-YN	7,870.58
0140	220999	0100	JLM ABUNDANT LIFE COMMUNITY CENTER	27949	Youth Work Experience Program	06-30-13-07-13-13YN	11,818.27
0140	220999	0100	JLM ABUNDANT LIFE COMMUNITY CENTER	27949	Youth Work Experience Program	07-14-13-07-27-13YN	12,139.94
0140	220999	0100	JLM ABUNDANT LIFE COMMUNITY CENTER	27949	Youth Work Experience Program	07-28-13-08-10-13YN	12,436.90
0140	220999	0100	JLM ABUNDANT LIFE COMMUNITY CENTER	27949	Youth Work Experience Program	08-11-13-08-31-13YN	11,104.66
0140	220999	0100	K.L.E.O. COMMUNITY FAMILY LIFE CENTER	27057	Youth Work Experience Program	020113-022813YN	23,604.57
0140	220999	0100	K.L.E.O. COMMUNITY FAMILY LIFE CENTER	27057	Youth Work Experience Program	03-01-13-03-01-13YN	8,803.15
0140	220999	0100	K.L.E.O. COMMUNITY FAMILY LIFE CENTER	27057	Youth Work Experience Program	03-15-13-03-15-13YN	8,794.23
0140	220999	0100	K.L.E.O. COMMUNITY FAMILY LIFE CENTER	27057	Youth Work Experience Program	03-29-13-03-29-13YN	11,324.80
0140	220999	0100	K.L.E.O. COMMUNITY FAMILY LIFE CENTER	27057	Youth Work Experience Program	04-01-13-04-30-13YN	17,204.07
0140	220999	0100	K.L.E.O. COMMUNITY FAMILY LIFE CENTER	27057	Youth Work Experience Program	05-01-13-05-31-13YN	15,955.31

0140	220999	0100	K.L.E.O. COMMUNITY FAMILY LIFE CENTER	27057	Youth Work Experience Program	06-01-13-06-30-13YN	14,219.34
0140	220999	0100	K.L.E.O. COMMUNITY FAMILY LIFE CENTER	27057	Youth Work Experience Program	07-01-13-07-31-13YN	14,440.34
0140	220999	0100	K.L.E.O. COMMUNITY FAMILY LIFE CENTER	27057	Youth Work Experience Program	08-01-13-08-02-13yn	8,021.31
0140	220999	0100	K.L.E.O. COMMUNITY FAMILY LIFE CENTER	27057	Youth Work Experience Program	08-15-13-08-16-13YN	7,377.28
0140	220999	0100	K.L.E.O. COMMUNITY FAMILY LIFE CENTER	27057	Youth Work Experience Program	08-19-13-08-30-13YN	9,055.47
0140	220999	0100	K.L.E.O. COMMUNITY FAMILY LIFE CENTER	27057	Youth Work Experience Program	09-01-13-09-30-13YN	3,595.47
0140	220999	0100	K.L.E.O. COMMUNITY FAMILY LIFE CENTER	28339	One Summer Chicago + Plus	06-01-13-08-16-13YN	7,975.54
0140	220999	0100	K.L.E.O. COMMUNITY FAMILY LIFE CENTER	28339	One Summer Chicago + Plus	07-01-13-08-30-13YN	6,013.46
0140	220999	0100	LAWNDALE CHRISTIAN DEVELOPMENT	27058	Youth Work Experience Program	02-25-13-03-08-13YN	4,982.50
0140	220999	0100	LAWNDALE CHRISTIAN DEVELOPMENT	27058	Youth Work Experience Program	03-11-13-03-23-13YN	7,397.99
0140	220999	0100	LAWNDALE CHRISTIAN DEVELOPMENT	27058	Youth Work Experience Program	03-25-13-04-06-13YN	8,450.39
0140	220999	0100	LAWNDALE CHRISTIAN DEVELOPMENT	27058	Youth Work Experience Program	04-08-13-04-20-13YN	7,476.57
0140	220999	0100	LAWNDALE CHRISTIAN DEVELOPMENT	27058	Youth Work Experience Program	04-22-13-05-04-13YN	7,797.63
0140	220999	0100	LAWNDALE CHRISTIAN DEVELOPMENT	27058	Youth Work Experience Program	05-06-13-05-18-13YN	8,026.32
0140	220999	0100	LAWNDALE CHRISTIAN DEVELOPMENT	27058	Youth Work Experience Program	05-20-13-06-01-13YN	10,253.28
0140	220999	0100	LAWNDALE CHRISTIAN DEVELOPMENT	27058	Youth Work Experience Program	06-03-13-06-15-13YN	10,015.70
0140	220999	0100	LAWNDALE CHRISTIAN DEVELOPMENT	27058	Youth Work Experience Program	06-17-13-06-29-13YN	12,085.02
0140	220999	0100	LAWNDALE CHRISTIAN DEVELOPMENT	27058	Youth Work Experience Program	07-01-13-07-13-13YN	12,720.00
0140	220999	0100	LAWNDALE CHRISTIAN DEVELOPMENT	27058	Youth Work Experience Program	07-15-13-07-27-13YN	14,911.41
0140	220999	0100	LAWNDALE CHRISTIAN DEVELOPMENT	27058	Youth Work Experience Program	07-29-13-08-10-13YN	14,920.29
0140	220999	0100	LAWNDALE CHRISTIAN DEVELOPMENT	27058	Youth Work Experience Program	08-12-13-08-24-13YN	962.90
0140	220999	0100	LIBERATED INC.	27496	Youth Work Experience Program	01-07-13-02-10-13YN	22,104.10
0140	220999	0100	LIBERATED INC.	27496	Youth Work Experience Program	03-11-13-03-24-13YN	8,046.21
0140	220999	0100	LIBERATED INC.	27496	Youth Work Experience Program	03-25-13-04-07-13YN	11,829.57
0140	220999	0100	LIBERATED INC.	27496	Youth Work Experience Program	040813-042113-YN	11,829.57
0140	220999	0100	LIBERATED INC.	27496	Youth Work Experience Program	042313-050513-YN	11,829.57
0140	220999	0100	LIBERATED INC.	27496	Youth Work Experience Program	050613-051913-YN	11,829.57
0140	220999	0100	LIBERATED INC.	27496	Youth Work Experience Program	052013-053113-YN	11,580.90
0140	220999	0100	LIBERATED INC.	27496	Youth Work Experience Program	060113-061413-YN	13,569.92
0140	220999	0100	LIBERATED INC.	27496	Youth Work Experience Program	07-08-13-07-20-13YN	8,818.31
0140	220999	0100	LIBERATED INC.	27496	Youth Work Experience Program	07-22-13-08-03-13YN	8,562.28
0140	220999	0100	LITTLE VILLAGE COMMUNITY/ENLACE CHICAGO	27060	Youth Work Experience Program	02-01-13-02-28-13YN	7,848.96
0140	220999	0100	LITTLE VILLAGE COMMUNITY/ENLACE CHICAGO	27060	Youth Work Experience Program	03-01-13-03-31-13YN	12,044.13
0140	220999	0100	LITTLE VILLAGE COMMUNITY/ENLACE CHICAGO	27060	Youth Work Experience Program	04-01-13-04-30-13YN	13,426.42
0140	220999	0100	LITTLE VILLAGE COMMUNITY/ENLACE CHICAGO	27060	Youth Work Experience Program	05-01-13-05-31-13YN	15,198.84
0140	220999	0100	LITTLE VILLAGE COMMUNITY/ENLACE CHICAGO	27060	Youth Work Experience Program	06-01-13-06-30-13YN	15,025.69
0140	220999	0100	LITTLE VILLAGE COMMUNITY/ENLACE CHICAGO	27060	Youth Work Experience Program	07-01-13-07-31-13YN	15,819.33
0140	220999	0100	LITTLE VILLAGE COMMUNITY/ENLACE CHICAGO	27060	Youth Work Experience Program	08-01-13-08-31-13YN	16,550.36
0140	220999	0100	MIKVA CHALLENGE GRANT FOUNDATION	28223	Summer Youth Employment Program	07-01-13-07-31-13YN	13,322.43
0140	220999	0100	MIKVA CHALLENGE GRANT FOUNDATION	28223	Summer Youth Employment Program	07-16-13-07-31-13YN	26,258.00
0140	220999	0100	MIKVA CHALLENGE GRANT FOUNDATION	28223	Summer Youth Employment Program	08-01-13-08-15-13YN	25,187.99
0140	220999	0100	MIKVA CHALLENGE GRANT FOUNDATION	28223	Summer Youth Employment Program	08-15-13-08-31-13YN	10,400.83
0140	220999	0100	PHALANX FAMILY SERVICES	21938	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	110112-113012YN#100	150.00
0140	220999	0100	PHALANX FAMILY SERVICES	21938	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	12-01-12-12-31-12YN	9,318.00
0140	220999	0100	PHALANX FAMILY SERVICES	28219	Summer Youth Employment Program	05-01-13-08-31-13YN	9,534.85
0140	220999	0100	PHALANX FAMILY SERVICES	28219	Summer Youth Employment Program	07-01-13-07-31-13YN	35,104.61
0140	220999	0100	PHALANX FAMILY SERVICES	28219	Summer Youth Employment Program	08-01-13-08-15-13YN	31,737.11

0140	220999	0100	PHALANX FAMILY SERVICES	28219	Summer Youth Employment Program	08-01-13-08-31-13YN	35,209.22
0140	220999	0100	PHALANX FAMILY SERVICES	28219	Summer Youth Employment Program	09-01-13-09-30-13YN	14,351.90
0140	220999	0100	ROSELAND COMMUNITY HOSPITAL	27061	Youth Work Experience Program	01-12-13-03-01-13YN	21,340.49
0140	220999	0100	ROSELAND COMMUNITY HOSPITAL	27061	Youth Work Experience Program	03-13-13-04-26-13YN	30,923.12
0140	220999	0100	ROSELAND COMMUNITY HOSPITAL	27061	Youth Work Experience Program	05-01-13-05-31-13YN	14,983.70
0140	220999	0100	SGA YOUTH & FAMILY SERVICES, NFP	28217	BRIDGES TO PATHWAYS INITIATIVE	05-01-13-05-31-13YN	349.38
0140	220999	0100	SGA YOUTH & FAMILY SERVICES, NFP	28217	BRIDGES TO PATHWAYS INITIATIVE	07-01-13-07-31-13YN	526.31
0140	220999	0100	SGA YOUTH & FAMILY SERVICES, NFP	28217	BRIDGES TO PATHWAYS INITIATIVE	08-01-13-08-31-13YN	537.41
0140	220999	0100	SGA YOUTH & FAMILY SERVICES, NFP	28217	BRIDGES TO PATHWAYS INITIATIVE	09-01-13-09-30-13YN	939.12
0140	220999	0100	SINAI COMMUNITY INSTITUTE, INC	21937	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	081112-113012YN#100	21,337.45
0140	220999	0100	SINAI COMMUNITY INSTITUTE, INC	21937	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	12-01-12-12-31-12YN	1,166.85
0140	220999	0100	SOUTH CENTRAL COMMUNITY SRVCS	26330	HEALTH PROMOTION	110112-113012AG#100	240.00
0140	220999	0100	SOUTH CENTRAL COMMUNITY SRVCS	26330	HEALTH PROMOTION	12-01-12-12-31-12AG	240.00
0140	220999	0100	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	110112-113012YN#100	2,010.00
0140	220999	0100	THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER	120112-123112YN#100	1,200.00
0140	220999	0100	THE CATHOLIC BISHOP OF CHIC 01	27054	Youth Work Experience Program	01-01-13-01-31-13YN	4,600.00
0140	220999	0100	THE CATHOLIC BISHOP OF CHIC 01	27054	Youth Work Experience Program	02-01-13-02-28-13YN	7,584.89
0140	220999	0100	THE CATHOLIC BISHOP OF CHIC 01	27054	Youth Work Experience Program	03-01-13-03-31-13YN	27,558.42
0140	220999	0100	THE CATHOLIC BISHOP OF CHIC 01	27054	Youth Work Experience Program	04-01-13-04-30-13YN	21,070.91
0140	220999	0100	THE CATHOLIC BISHOP OF CHIC 01	27054	Youth Work Experience Program	05-01-13-05-31-13YN	23,064.04
0140	220999	0100	THE CATHOLIC BISHOP OF CHIC 01	27054	Youth Work Experience Program	060113-063013-YN	25,913.95
0140	220999	0100	THE CATHOLIC BISHOP OF CHIC 01	27054	Youth Work Experience Program	07-01-13-07-31-13YN	51,792.37
0140	220999	0100	THE CATHOLIC BISHOP OF CHIC 01	27054	Youth Work Experience Program	08-01-13-08-31-13YN	130,407.50
0140	220999	0100	THE CATHOLIC BISHOP OF CHIC 01	27054	Youth Work Experience Program	12-01-12-12-31-12YN	2,100.00
0140	220999	0100	THE CATHOLIC BISHOP OF CHIC 01	28220	Summer Youth Employment Program	07-01-13-07-31-13YN	28,168.07
0140	220999	0100	THE CATHOLIC BISHOP OF CHIC 01	28220	Summer Youth Employment Program	08-01-13-08-31-13YN	51,979.20
0140	220999	0100	UNITED FOR BETTER LIVING, INC.	27745	Youth Work Experience Program	01-01-13-01-31-13YN	2,371.90
0140	220999	0100	UNITED FOR BETTER LIVING, INC.	27745	Youth Work Experience Program	02-01-13-02-28-13YN	14,433.71
0140	220999	0100	UNITED FOR BETTER LIVING, INC.	27745	Youth Work Experience Program	03-01-13-03-31-13YN	14,952.91
0140	220999	0100	UNITED FOR BETTER LIVING, INC.	27745	Youth Work Experience Program	03-31-13-04-07-13YN	18,773.51
0140	220999	0100	UNITED FOR BETTER LIVING, INC.	27745	Youth Work Experience Program	04-14-13-04-21-13YN	8,885.95
0140	220999	0100	UNITED FOR BETTER LIVING, INC.	27745	Youth Work Experience Program	04-26-13-05-03-13YN	6,880.50
0140	220999	0100	UNITED FOR BETTER LIVING, INC.	27745	Youth Work Experience Program	05-10-13-05-17-13YN	6,113.26
0140	220999	0100	UNITED FOR BETTER LIVING, INC.	27745	Youth Work Experience Program	05-24-13-06-01-13YN	6,212.25
0140	220999	0100	UNITED FOR BETTER LIVING, INC.	27745	Youth Work Experience Program	06-07-13-06-14-13YN	6,113.25
0140	220999	0100	UNITED FOR BETTER LIVING, INC.	27745	Youth Work Experience Program	06-21-13-06-28-13YN	6,439.45
0140	220999	0100	UNITED FOR BETTER LIVING, INC.	27745	Youth Work Experience Program	07-05-13-07-12-13YN	11,810.91
0140	220999	0100	UNITED FOR BETTER LIVING, INC.	27745	Youth Work Experience Program	07-19-13-07-26-13YN	9,147.95
0140	220999	0100	UNITED FOR BETTER LIVING, INC.	27745	Youth Work Experience Program	08-02-13-08-09-13YN	7,350.75
0140	220999	0100	UNITED FOR BETTER LIVING, INC.	27745	Youth Work Experience Program	08-16-13-08-23-13YN	14,552.12
0140	220999	0100	YOUTH ADVOCATE PROGRAM, INC.	27055	Youth Work Experience Program	03-11-13-03-31-13YN	5,127.77
0140	220999	0100	YOUTH ADVOCATE PROGRAM, INC.	27055	Youth Work Experience Program	04-01-13-04-28-13YN	15,638.30
0140	220999	0100	YOUTH ADVOCATE PROGRAM, INC.	27055	Youth Work Experience Program	04-29-13-05-26-13YN	18,542.94
0140	220999	0100	YOUTH ADVOCATE PROGRAM, INC.	27055	Youth Work Experience Program	052713-062313-YN	17,976.89
0140	220999	0100	YOUTH ADVOCATE PROGRAM, INC.	27055	Youth Work Experience Program	06-24-13-07-29-13YN	21,222.20
0140	220999	0100	YOUTH ADVOCATE PROGRAM, INC.	27055	Youth Work Experience Program	07-30-13-09-09-13YN	41,491.90
0140	220999	0100	YOUTH OUTREACH SERV.	28234	Summer Youth Employment Program	07-01-13-07-13-13YN	13,220.63
0140	220999	0100	YOUTH OUTREACH SERV.	28234	Summer Youth Employment Program	07-14-13-07-26-13YN	17,706.75
0140	220999	0100	YOUTH OUTREACH SERV.	28234	Summer Youth Employment Program	08-01-13-08-16-13YN	12,754.92
0140	220999	0100	YOUTH OUTREACH SERV.	28234	Summer Youth Employment Program	081713-83013-TN	3,847.40

Total for Fund Code 0100: CORPORATE PURPOSES FUND in Expense Account Code 220999 in Approp. Code 0140:							2,344,166.65
0140	220999	0272	SOUTHWEST YOUTH SERV.COLLABR.	24488	FY' 10-FY '11 JUVENILE ACCOUNTABILITY BLOCK GRANT (JABG)	08/01/12-08/31/12YN, UNABLE TO SHOW DELETIONS, RULE 19	32.54
Total for Fund Code 0272: HUMAN SERVICES DHS FOOD PROG in Expense Account Code 220999 in Approp. Code 0140:							32.54
0140	220999	0880	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	01-01-13-01-31-13SH	2,032.50
0140	220999	0880	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	02-01-13-02-28-13SH	2,030.16
0140	220999	0880	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	03-01-13-03-31-13SH	2,030.16
0140	220999	0880	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	04-01-13-04-30-13SH	2,030.16
0140	220999	0880	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	05-01-13-05-31-13SH	2,030.16
0140	220999	0880	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	06-01-13-06-30-13SH	2,063.66
0140	220999	0880	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	110112-113012SH#ESG	496.94
0140	220999	0880	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	12/1/12-12/31/12sh	485.53
0140	220999	0880	EMERGENCY FUND	27749	HOMELESS SERVICES	06-01-13-06-30-13SH	14,425.00
0140	220999	0880	EMERGENCY FUND	27749	HOMELESS SERVICES	07-01-13-07-31-13SH	62,113.53
0140	220999	0880	EMERGENCY FUND	27749	HOMELESS SERVICES	08-01-13-08-31-13SH	89,173.29
0140	220999	0880	EMERGENCY FUND	27749	HOMELESS SERVICES	09-01-13-09-15-13SH	46,440.00
0140	220999	0880	EMERGENCY FUND	27749	HOMELESS SERVICES	09-16-13-09-22-13SH	18,135.00
0140	220999	0880	EMERGENCY FUND	27749	HOMELESS SERVICES	09-23-13-09-30-13SH	43,186.00
0140	220999	0880	HEARTLAND HUMAN CARE SCVS.	18850	HOMELESS SERVICES	100112-103112SH#ESG	293.58
0140	220999	0880	HEARTLAND HUMAN CARE SCVS.	18850	HOMELESS SERVICES	110112-113012SH#ESG	404.86
0140	220999	0880	HEARTLAND HUMAN CARE SCVS.	18850	HOMELESS SERVICES	12/1/12-12/31/12sh	459.74
0140	220999	0880	INTERFAITH HOUSE	27142	HOMELESS SERVICES	01-01-13-02-28-13SH	2,666.34
0140	220999	0880	INTERFAITH HOUSE	27142	HOMELESS SERVICES	01-15-13-03-31-13SH	1,333.17
0140	220999	0880	INTERFAITH HOUSE	27142	HOMELESS SERVICES	02-01-13-06-30-13SH	1,333.17
0140	220999	0880	INTERFAITH HOUSE	27142	HOMELESS SERVICES	03-29-13-06-30-13SH	1,333.17
0140	220999	0880	INTERFAITH HOUSE	27142	HOMELESS SERVICES	04-01-13-05-31-13SH	1,333.17
0140	220999	0880	INTERFAITH HOUSE	27142	HOMELESS SERVICES	07-01-13-08-31-13SH	1,333.17
0140	220999	0880	INTERFAITH HOUSE	27142	HOMELESS SERVICES	07-01-13-09-30-13SH	1,333.17
0140	220999	0880	INTERFAITH HOUSE	27142	HOMELESS SERVICES	08-15-13-09-30-13SH	1,333.17
0140	220999	0880	YOU CAN MAKE IT	27172	HOMELESS SERVICES	04-01-13-07-03-13SH	42.44
Total for Fund Code 0880: HUMAN SERVICES-US DEPT HUD PGM in Expense Account Code 220999 in Approp. Code 0140:							299,871.24
0140	220999	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	01-01-12-01-31-12SH	2,070.17
0140	220999	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	02-01-12-02-29-12SH	2,070.17
0140	220999	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	03-01-12-03-31-12SH	2,070.17
0140	220999	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	04-01-12-04-30-12SH	2,070.17
0140	220999	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	05-01-12-05-31-12SH	71.63
0140	220999	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	06-01-12-06-30-12SH	322.58
0140	220999	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	07-01-12-07-31-12SH	450.13
0140	220999	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	10/1/12-10/31/12sh	2,070.17
0140	220999	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	11/1/12-11/30/12sh	2,070.17
0140	220999	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	12/1/12-12/31/12sh	1,245.33

0140	220999	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	5/1/12-5/31/12sh	1,998.54
0140	220999	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	6/1/12-6/30/12sh	1,620.04
0140	220999	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	7/1/12-7/30/12sh	1,620.04
0140	220999	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	8/1/12-8/31/12sh	1,717.83
0140	220999	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	18832	HOMELESS SERVICES	9/1/12-9/30/12sh	1,787.70
0140	220999	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	01-01-13-01-31-13SH	1,458.17
0140	220999	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	02-01-13-02-28-13SH	1,458.34
0140	220999	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	03-01-13-03-31-13SH	1,458.34
0140	220999	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	04-01-13-04-30-13SH	1,458.34
0140	220999	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	05-01-13-05-31-13SH	1,458.34
0140	220999	0884	CASA CENTRAL SOCIAL SERVICES CORPORATION	27123	HOMELESS SERVICES	06-01-13-06-30-13SH	1,458.34
0140	220999	0884	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	080112-113012SH#CSBG	2,593.87
0140	220999	0884	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	100112-103112SH#CSBG	2,346.61
0140	220999	0884	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	11/1/12-12/31/12sh	706.57
0140	220999	0884	CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES	11/16/12-12/31/12sh	1,555.60
0140	220999	0884	CHGO LIGHTHOUSE F/PEOPLE BLIND	27197	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	8,885.67
0140	220999	0884	CHGO LIGHTHOUSE F/PEOPLE BLIND	27197	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	9,156.53
0140	220999	0884	CHGO LIGHTHOUSE F/PEOPLE BLIND	27197	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	9,851.20
0140	220999	0884	CHGO LIGHTHOUSE F/PEOPLE BLIND	27197	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	8,729.08
0140	220999	0884	CHGO LIGHTHOUSE F/PEOPLE BLIND	27197	CSBG - WORKFORCE SERVICES	050113-053113-WD	11,435.60
0140	220999	0884	CHGO LIGHTHOUSE F/PEOPLE BLIND	27197	CSBG - WORKFORCE SERVICES	06-01-13-06-30-13WD	8,722.25
0140	220999	0884	CHGO LIGHTHOUSE F/PEOPLE BLIND	27197	CSBG - WORKFORCE SERVICES	07-01-13-07-31-13WD	4,441.50
0140	220999	0884	CHGO LIGHTHOUSE F/PEOPLE BLIND	27197	CSBG - WORKFORCE SERVICES	08-01-13-08-31-13WD	1,208.46
0140	220999	0884	CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES	3/1/12-12/31/12SH	138.29
0140	220999	0884	EMP & EMP SVCS	26030	Community Workforce Affiliate	110112-113012WD#CSBG	796.25
0140	220999	0884	EMP & EMP SVCS	26030	Community Workforce Affiliate	12/1/12-12/31/12wd	445.25
0140	220999	0884	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	162.25
0140	220999	0884	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	293.75
0140	220999	0884	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	548.32
0140	220999	0884	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	1,158.21
0140	220999	0884	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	05-01-13-05-31-13WD	1,185.05
0140	220999	0884	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	06-01-13-06-30-13WD	1,310.72
0140	220999	0884	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	07-01-13-07-31-13WD	1,139.25
0140	220999	0884	EMP & EMP SVCS	27013	CSBG - WORKFORCE SERVICES	08-01-13-08-31-13WD	1,327.00
0140	220999	0884	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	2,079.63
0140	220999	0884	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	1,562.10
0140	220999	0884	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	7,105.68
0140	220999	0884	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	5,345.75
0140	220999	0884	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	05-01-13-05-31-13WD	7,449.00
0140	220999	0884	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	06-01-13-06-30-13WD	2,862.11
0140	220999	0884	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	07-01-13-07-31-13WD	4,111.48
0140	220999	0884	INSPIRATION CORP.	27193	CSBG - WORKFORCE SERVICES	08-01-13-08-31-13WD	2,316.48
0140	220999	0884	NATIONAL ABLE NETWORK	26041	Transitional Jobs Program	110112-113012WD#CSBG	395.00
0140	220999	0884	NATIONAL ABLE NETWORK	26041	Transitional Jobs Program	120112-123112WD#CSBG	50.00
0140	220999	0884	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	69.00

0140	220999	0884	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	05-01-13-05-31-13WD	3,645.20
0140	220999	0884	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	06-01-13-06-30-13WD	45.00
0140	220999	0884	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	07-01-13-07-31-13WD	1,958.00
0140	220999	0884	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	08-01-13-08-31-13WD	33.31
0140	220999	0884	NATIONAL ABLE NETWORK	27194	CSBG - WORKFORCE SERVICES	09-01-13-09-30-13WD	3,737.00
0140	220999	0884	NEW MOMS INC	27195	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	746.01
0140	220999	0884	NEW MOMS INC	27195	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	2,884.31
0140	220999	0884	NEW MOMS INC	27195	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	1,468.69
0140	220999	0884	NEW MOMS INC	27195	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	2,235.49
0140	220999	0884	NEW MOMS INC	27195	CSBG - WORKFORCE SERVICES	05-01-13-05-31-13WD	3,440.70
0140	220999	0884	NEW MOMS INC	27195	CSBG - WORKFORCE SERVICES	06-01-13-06-30-13WD	3,232.17
0140	220999	0884	NEW MOMS INC	27195	CSBG - WORKFORCE SERVICES	07-01-13-07-31-13WD	3,293.76
0140	220999	0884	NEW MOMS INC	27195	CSBG - WORKFORCE SERVICES	08-01-13-08-31-13WD	3,341.24
0140	220999	0884	NEW MOMS INC	27195	CSBG - WORKFORCE SERVICES	09-01-13-09-30-13WD	1,971.29
0140	220999	0884	THE CARA PROGRAM	27196	CSBG - WORKFORCE SERVICES	01-01-13-01-31-13WD	2,370.65
0140	220999	0884	THE CARA PROGRAM	27196	CSBG - WORKFORCE SERVICES	02-01-13-02-28-13WD	16,090.82
0140	220999	0884	THE CARA PROGRAM	27196	CSBG - WORKFORCE SERVICES	03-01-13-03-31-13WD	30,833.33
0140	220999	0884	THE CARA PROGRAM	27196	CSBG - WORKFORCE SERVICES	04-01-13-04-30-13WD	19,733.20
Total for Fund Code 0884: HUMAN SERVICES - CDHS - IDCCA PRGM in Expense Account Code 220999 in Approp. Code 0140:							244,548.39
0140	220999	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,933.34
0140	220999	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	040113-043013-HS	1,100.00
0140	220999	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	7,400.00
0140	220999	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	7,455.00
0140	220999	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-30-12HS	400.00
0140	220999	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	490,666.93
0140	220999	0890	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-10-31-12HS	775.00
0140	220999	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	300.00
0140	220999	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	100.00
0140	220999	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	220.00
0140	220999	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	07-01-13-07-31-13HS	100.00
0140	220999	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	133.00
0140	220999	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	1,700.00
0140	220999	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-06-30-12HS	1,003.49
0140	220999	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	2,344.43
0140	220999	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	5.57
0140	220999	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,172.21
0140	220999	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-06-30-13HS	577.50
0140	220999	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	04-16-13-04-30-13HS	2,587.50
0140	220999	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	05-16-13-05-31-13HS	2,935.00
0140	220999	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	11-16-12-11-30-12HS	30.00
0140	220999	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	425.00
0140	220999	0890	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	02-16-13-03-15-13HS	1,336.00
0140	220999	0890	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	03-16-13-04-15-13HS	2,786.00
0140	220999	0890	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	04-16-13-05-15-13HS	7,537.80
0140	220999	0890	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	05-16-13-06-30-13HS	2,304.00
0140	220999	0890	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	07-01-13-07-25-13HS	7,353.19
0140	220999	0890	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	07-26-13-08-15-13HS	1,304.00
0140	220999	0890	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	08-16-13-09-16-13HS	38,251.00
0140	220999	0890	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	11-16-12-11-30-12HS	2,941.22
0140	220999	0890	CENTERS FOR NEW HORIZONS 01	26004	FY 12 HEAD START SUPPORT SERVICES	12-01-12-02-15-13HS	3,023.00
0140	220999	0890	CHICAGO FAMILY HEALTH CENTER	25983	FY '12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	51.84

0140	220999	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-01-13-09-30-13HS	398.50
0140	220999	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	390.00
0140	220999	0890	DEPAUL UNIVERSITY	26006	FY '12 HEAD START SUPPORT SERVICES	04-01-13-07-31-13HS	250.00
0140	220999	0890	DEPAUL UNIVERSITY	26006	FY '12 HEAD START SUPPORT SERVICES	08-01-12-10-31-12HS	450.00
0140	220999	0890	DEPAUL UNIVERSITY	26006	FY '12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	125.00
0140	220999	0890	DEPAUL UNIVERSITY	26006	FY '12 HEAD START SUPPORT SERVICES	12-01-12-03-31-13HS	550.00
0140	220999	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	01-10-13-02-26-13HS	472.50
0140	220999	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	12-03-12-07-12-13HS	390.00
0140	220999	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-03-31-13HS ADDITION ERROR, \$5880.18 ADDED TO ACCT. CODE 0140, LINE 6	103.00
0140	220999	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-04-30-13HS	23.50
0140	220999	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-06-15-13HS	356.00
0140	220999	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-07-31-13HS	103.00
0140	220999	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	25.00
0140	220999	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	60.00
0140	220999	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	288.50
0140	220999	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	262.74
0140	220999	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	513.76
0140	220999	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	16,601.24
0140	220999	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	16,601.24
0140	220999	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	16,601.24
0140	220999	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-04-30-13HS	16,601.24
0140	220999	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	16,601.24
0140	220999	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	16,601.24
0140	220999	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	16,601.24
0140	220999	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	16,600.08
0140	220999	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	16,601.24
0140	220999	0890	EL VALOR CORP. 01	26007	FY 12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	8,874.65
0140	220999	0890	EL VALOR CORP. 01	26007	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	7,443.47
0140	220999	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	600.00
0140	220999	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	75.00
0140	220999	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	24.00
0140	220999	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	426.00
0140	220999	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	500.00
0140	220999	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	356.48
0140	220999	0890	HEKTOEN INSTITUTE L.L.C.	22450	FY '10 - '11 - 12 EARLY HEAD START EXPANSION	11-01-12-11-30-12HS	3,558.34
0140	220999	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	3,213.72
0140	220999	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	3,076.96
0140	220999	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	2,842.52
0140	220999	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	2,784.24
0140	220999	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	2,762.59
0140	220999	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	2,942.25
0140	220999	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	3,389.88
0140	220999	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	2,197.77
0140	220999	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	12-01-12-03-15-13HS	1,097.91

0140	220999	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	3,215.98
0140	220999	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-31-13-02-08-13HS	120.00
0140	220999	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-31-13-05-09-13HS	328.18
0140	220999	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	02-25-13-03-14-13HS	322.99
0140	220999	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	03-25-13-04-11-13HS	1,027.37
0140	220999	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	04-26-13-08-30-13HS	368.06
0140	220999	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-03-13-06-20-13HS	0.50
0140	220999	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-18-13HS	95.00
0140	220999	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-14-13HS	228.90
0140	220999	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-28-13HS	120.00
0140	220999	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-13-13-08-01-13HS	60.00
0140	220999	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	09-09-13-09-30-13HS	180.00
0140	220999	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	09-23-13-10-10-13HS	584.00
0140	220999	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-28-12HS	833.00
0140	220999	0890	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	160.00
0140	220999	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-06-30-13HS	465.75
0140	220999	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	03-31-13-04-13-13HS	1,140.00
0140	220999	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	08-18-13-08-31-13HS	44.25
0140	220999	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,170.89
0140	220999	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	1,170.89
0140	220999	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	1,170.89
0140	220999	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	3,512.67
0140	220999	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	1,814.77
0140	220999	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,170.81
0140	220999	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,170.89
0140	220999	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	1,530.40
0140	220999	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,820.81
0140	220999	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	1,250.00
0140	220999	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	5/01/13-5/31/13 HS	650.00
0140	220999	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	210.00
0140	220999	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	520.00
0140	220999	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	430.00
0140	220999	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	177.00
0140	220999	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	1,121.00
0140	220999	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	375.00
0140	220999	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	03-17-13-03-30-13HS	23.00
0140	220999	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	03-31-13-04-13-12HS	486.00
0140	220999	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	08-05-12-08-18-12HS	35.00
0140	220999	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	09-16-12-09-29-12HS	34.50
0140	220999	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	09-30-12-10-13-12HS	245.00
0140	220999	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-08-12HS	469.50
0140	220999	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	12-09-12-12-22-12HS	23.00
0140	220999	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-01-13-09-15-13HS	15.00
0140	220999	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	10-17-12-11-16-12HS	800.00
0140	220999	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-17-12-11-30-12HS	586.00
0140	220999	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-08-31-12HS	500.00
0140	220999	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	01-01-13-01-31-13HS	4,759.60
0140	220999	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	02-01-13-02-28-13HS	960.00
0140	220999	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	392.83

0140	220999	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	158,501.73
0140	220999	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	07-01-12-07-31-12HS	120.21
0140	220999	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	09-01-12-09-30-12HS	1,966.50
0140	220999	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	30,778.00
0140	220999	0890	ST AUGUSTINE COLLEGE C/O	26011	FY '12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	43,631.50
0140	220999	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-13-13HS	504.00
0140	220999	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	06-17-13-06-30-13HS	3,830.00
0140	220999	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	07-15-13-07-28-13HS	2,219.71
0140	220999	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	10-22-12-11-04-12HS	720.00
0140	220999	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	11-19-12-11-30-12HS	60.06
0140	220999	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-16-12HS	385.00
0140	220999	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-11-30-12HS	8,252.63
0140	220999	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12/01-31/2012 HS	17.02
0140	220999	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12-31-12-06-30-13HS	40,000.00
Total for Fund Code 0890: CDHS-HEADSTART/EARLY HEADSTART in Expense Account Code 220999 in Approp. Code 0140:							1,119,465.09
0140	220999	0N04	ALLIANCE FOR COMMUNITY PEACE	28016	FY '13 CHA AFTER SCHOOL PROGRAM	07-01-13-07-31-13YN	625.00
0140	220999	0N04	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	06-01-12-06-30-12YN	400.00
0140	220999	0N04	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	07-01-12-07-31-12YN	462.50
0140	220999	0N04	BOYS & GIRLS CLUB OF CHICAGO	26414	FY '12 CHA AFTER SCHOOL PROGRAM	08-01-12-08-31-12YN	137.50
0140	220999	0N04	CHICAGO YOUTH CENTERS	26413	FY '12 CHA AFTER SCHOOL PROGRAM	07-01-12-12-31-12YN	100.50
0140	220999	0N04	CHICAGO YOUTH CENTERS	26413	FY '12 CHA AFTER SCHOOL PROGRAM	12-01-12-12-31-12YN	36.00
0140	220999	0N04	COMER SCIENCE & EDUCATION	28020	FY '13 CHA AFTER SCHOOL PROGRAM	07-01-13-07-31-13YN	522.00
0140	220999	0N04	COMER SCIENCE & EDUCATION	28020	FY '13 CHA AFTER SCHOOL PROGRAM	08-01-13-08-31-13YN	278.00
0140	220999	0N04	COMER SCIENCE & EDUCATION	28079	FY '13 CHA AFTER SCHOOL PROGRAM	08-01-13-08-31-13YN	1,092.00
0140	220999	0N04	CORPORATION FOR SUPPORTIVE	27867	HOMELESS SERVICES	01-01-13-06-30-13SH	195.89
0140	220999	0N04	CORPORATION FOR SUPPORTIVE	27867	HOMELESS SERVICES	07-01-13-07-31-13SH	83.51
0140	220999	0N04	D M I INFORMATION PROCESSING	28025	FY '13 CHA AFTER SCHOOL PROGRAM	07-01-13-07-31-13YN	669.65
0140	220999	0N04	D M I INFORMATION PROCESSING	28025	FY '13 CHA AFTER SCHOOL PROGRAM	08/01-31/13 YN	542.35
0140	220999	0N04	ILLINOIS ACTION FOR CHILDREN	28142	Early Childhood/Family Initiative	05-01-13-05-31-13YN	773.19
0140	220999	0N04	ILLINOIS ACTION FOR CHILDREN	28142	Early Childhood/Family Initiative	06-01-13-06-30-13YN	835.91
0140	220999	0N04	ILLINOIS ACTION FOR CHILDREN	28142	Early Childhood/Family Initiative	07-01-13-07-31-13YN	517.79
0140	220999	0N04	ILLINOIS ACTION FOR CHILDREN	28142	Early Childhood/Family Initiative	08-01-13-08-31-13YN	378.68
0140	220999	0N04	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	04/01/12-12/31/12 YN	872.00
0140	220999	0N04	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	080112-083012YN#CHA	189.33
0140	220999	0N04	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	100112-103112YN#CHA	185.04
0140	220999	0N04	IMPACT FAMILY CENTER	26420	FY '12 CHA AFTER SCHOOL PROGRAM	120112-123112YN	101.01
0140	220999	0N04	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	040112-113012-YN	2,696.70
0140	220999	0N04	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	040112-121812YN#CHA	2,241.52
0140	220999	0N04	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	070112-073112YN#CHA	2,200.00
0140	220999	0N04	MARION NZINGA STAMPS YOUTH CTR	26416	FY '12 CHA AFTER SCHOOL PROGRAM	100112-103112-YN	797.00
0140	220999	0N04	MARION NZINGA STAMPS YOUTH CTR	28077	FY '13 CHA AFTER SCHOOL PROGRAM	08-01-13-08-31-13YN	1,600.00
0140	220999	0N04	REO MOVERS & VAN LINES, INC.			FOR COMMERCIAL MOVE OF HOP CLIENT LATREASE COOPER	1,270.00
0140	220999	0N04	REO MOVERS & VAN LINES, INC.			Storage/moving charges for Charletta Lawson frm 4303 S. Dearborn, #3E to Reo Storage facility on 2/5/13.	1,100.00
0140	220999	0N04	SMITH MOVERS, INC.	9817	PROFESSIONAL MOVING SERVICES (SECONDARY)	PROFESSIONAL MOVING SERVICES - LABORER/HELPER	625.50
0140	220999	0N04	SMITH MOVERS, INC.	9817	PROFESSIONAL MOVING SERVICES (SECONDARY)	PROFESSIONAL MOVING SERVICES - LABORER/HELPER, DURING NORMAL WORK HOURS-MONDAY THROUGH SATURDAY BETWEEN 5:00 PM AND 5:00 AM	378.00

0140	220999	0N04	SMITH MOVERS, INC.			Professional moving services laborer/helper, during normal work hours 4/30/13 to relocate Neida Marquez from 2716 N. Linder to 4738 W. George (4 men working from 9:30 a.m. to 1:30 p.m. PurchaselInfoID #363	324.00
0140	220999	0N04	SMITH MOVERS, INC.			Professional moving services services-cargo van, including driver (required for move) during normal work hours 4/30/13 to relocate Neida Marquez from 2716 N. Linder to 4738 W. George (1 truck working from 9:30 a.m. to 1:30 p.m. Pur.ID #363	93.00
0140	220999	0N04	SMITH MOVERS, INC.			Relocation from 1214 S Sawyer to 3305 W. Beach on Jan 24, 2013 3 men working from 8:00 to 2:00	504.00
0140	220999	0N04	SMITH MOVERS, INC.			RELOCATION OF ESSIE BROWN FROM 2800 W FULTON TO 3833 W WASHINGTON 3 MEN FROM 11AM - 3PM	266.25
Total for Fund Code 0N04: CHA - FAMILY SUPPORT SERVICE PROGRAM in Expense Account Code 220999 in Approp. Code 0140:							23,093.82
0140	220999	0N18	AUNT MARTHA'S YOUTH SERVICES CENTER, INC.	28209	Youth Working for Success	05-20-13-06-15-13YN	2,870.00
0140	220999	0N18	AUNT MARTHA'S YOUTH SERVICES CENTER, INC.	28209	Youth Working for Success	06-16-13-07-15-13YN	9,492.09
0140	220999	0N18	AUNT MARTHA'S YOUTH SERVICES CENTER, INC.	28209	Youth Working for Success	07-14-13-08-15-13YN	10,218.24
0140	220999	0N18	AUNT MARTHA'S YOUTH SERVICES CENTER, INC.	28209	Youth Working for Success	08-16-13-09-12-13YN	12,469.57
0140	220999	0N18	CENTRAL STATES, SER	28211	Youth Working for Success	06-01-13-06-30-13YN	16,871.59
0140	220999	0N18	CENTRAL STATES, SER	28211	Youth Working for Success	07-01-13-07-31-13YN	31,434.55
0140	220999	0N18	CENTRAL STATES, SER	28211	Youth Working for Success	08-01-13-08-31-13YN	23,148.96
0140	220999	0N18	INSTITUTE FOR POSITIVE LIVING	28214	Youth Working for Success	05-01-13-05-31-13YN	560.00
0140	220999	0N18	INSTITUTE FOR POSITIVE LIVING	28214	Youth Working for Success	06-01-13-06-29-13YN	7,969.00
0140	220999	0N18	INSTITUTE FOR POSITIVE LIVING	28214	Youth Working for Success	06-29-13-07-31-13YN	5,524.00
0140	220999	0N18	INSTITUTE FOR POSITIVE LIVING	28214	Youth Working for Success	08-01-13-08-16-13YN	6,106.00
0140	220999	0N18	INSTITUTE FOR POSITIVE LIVING	28214	Youth Working for Success	08-17-13-08-30-13YN	4,152.25
0140	220999	0N18	INSTITUTE FOR POSITIVE LIVING	28214	Youth Working for Success	09-01-13-09-06-13YN	1,889.50
0140	220999	0N18	INSTITUTE FOR POSITIVE LIVING	28214	Youth Working for Success	09-07-13-10-04-13YN	7,280.00
0140	220999	0N18	UNIVERSAL FAMILY CONNECTION	28212	Youth Working for Success	05-16-13-05-31-13YN	4,043.71
0140	220999	0N18	UNIVERSAL FAMILY CONNECTION	28212	Youth Working for Success	06-01-13-06-15-13YN	5,763.25
0140	220999	0N18	UNIVERSAL FAMILY CONNECTION	28212	Youth Working for Success	06-16-13-06-30-13YN	13,231.69
0140	220999	0N18	UNIVERSAL FAMILY CONNECTION	28212	Youth Working for Success	07-01-13-07-15-13YN	15,131.50
0140	220999	0N18	UNIVERSAL FAMILY CONNECTION	28212	Youth Working for Success	07-16-13-07-31-13YN	12,199.25
0140	220999	0N18	UNIVERSAL FAMILY CONNECTION	28212	Youth Working for Success	08-01-13-08-15-13YN	10,005.36
0140	220999	0N18	UNIVERSAL FAMILY CONNECTION	28212	Youth Working for Success	08-16-13-08-31-13YN	16,035.95
0140	220999	0N18	WESTSIDE HEALTH AUTHORITY	28213	Youth Working for Success	05-01-13-05-31-13YN	7,255.00
0140	220999	0N18	WESTSIDE HEALTH AUTHORITY	28213	Youth Working for Success	06-01-13-06-30-13YN	22,406.65
0140	220999	0N18	WESTSIDE HEALTH AUTHORITY	28213	Youth Working for Success	07-01-13-07-31-13YN	22,644.47
0140	220999	0N18	WESTSIDE HEALTH AUTHORITY	28213	Youth Working for Success	08-01-13-08-31-13YN	21,801.05
0140	220999	0N18	YOUTH SERVICE PROJECT	28210	Youth Working for Success	05-01-13-05-31-13YN	5,032.76
0140	220999	0N18	YOUTH SERVICE PROJECT	28210	Youth Working for Success	06-01-13-06-30-13YN	2,520.00
0140	220999	0N18	YOUTH SERVICE PROJECT	28210	Youth Working for Success	07-01-13-07-31-13YN	8,559.69
0140	220999	0N18	YOUTH SERVICE PROJECT	28210	Youth Working for Success	08-01-13-08-31-13YN	9,287.73
Total for Fund Code 0N18: NATO LEGACY FUND PROJECT FOR DFSS in Expense Account Code 220999 in Approp. Code 0140:							315,903.81
0140	220999	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	01-01-13-01-31-13WD	747.48
0140	220999	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	02-01-13-02-28-13WD	817.58
0140	220999	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	03-01-13-03-31-13WD	685.12
0140	220999	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	04-01-13-04-30-13WD	728.84
0140	220999	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	05-01-13-05-31-13WD	728.97
0140	220999	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	06-01-13-06-30-13WD	978.98
0140	220999	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	07-01-12-07-31-12WD	342.98
0140	220999	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	08-01-12-08-31-12WD	8,448.94
0140	220999	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	09-01-12-09-30-12WD	8,702.41

0140	220999	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	10-01-12-10-31-12WD	4,248.31
0140	220999	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	11-01-12-11-30-12WD	789.90
0140	220999	0P35	SAFER FOUNDATION	27066	FY '13 TITLE XX	12-01-12-12-31-12WD	928.54
Total for Fund Code 0P35: DFSS - FEDERAL - DFI/TITLE XX GRANTS in Expense Account Code 220999 in Approp. Code 0140:							28,148.05
0140	220999	0P47	THE RENAISSANCE COLLABORATIVE	28345	TRANSITIONAL JOBS PROGRAM	06-01-13-06-30-13WD	761.66
Total for Fund Code 0P47: DFSS - FEDERAL - OTHER WIA PGS in Expense Account Code 220999 in Approp. Code 0140:							761.66
Total for Expense Account Code 220999: OTHER GRANT EXPENSE in Approp. Code 0140:							4,465,923.37
0140	221230	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	324.80
0140	221230	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	425.00
0140	221230	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	3,374.80
0140	221230	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	215.00
0140	221230	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	625.00
0140	221230	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	1,500.00
0140	221230	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,847.00
0140	221230	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	06-12-12-11-26-12HS	550.00
0140	221230	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	07-25-13-08-30-13HS	850.00
0140	221230	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	11-14-12-12-28-12HS	200.00
0140	221230	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	122812-051413-HS	200.00
0140	221230	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	040113-043013-HS	325.00
0140	221230	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	1,803.42
0140	221230	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	48,143.42
0140	221230	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	432.79
0140	221230	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-30-12HS	15,229.23
0140	221230	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	127,771.60
0140	221230	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-08-31-13HS	4,600.00
0140	221230	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	03-01-13-03-31-13HS	25.00
0140	221230	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	625.00
0140	221230	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	1,155.00
0140	221230	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	295.00
0140	221230	0890	BOARD OF TRUSTEES - U OF I	26012	FY 12 HEAD START SUPPORT SERVICES	12-01-12-12-31-12HS	520.00
0140	221230	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-06-30-12HS	511.22
0140	221230	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	27.65
0140	221230	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	550.00
0140	221230	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	550.74
0140	221230	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	1,665.33
0140	221230	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	3,856.89
0140	221230	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	566.66
0140	221230	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	189.10
0140	221230	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	2,392.23
0140	221230	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	09-01-12-09-30-12HS	8,210.24
0140	221230	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	6,791.39
0140	221230	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	459.01
0140	221230	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	201.40
0140	221230	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-11-30-12HS	4,125.00
0140	221230	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-02-28-13HS	162.50
0140	221230	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-07-31-13HS	35.00
0140	221230	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	02-01-12-11-30-12HS	720.00
0140	221230	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-05-31-13HS	1,000.00
0140	221230	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-31-13HS	1,152.50
0140	221230	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	1,205.00
0140	221230	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	01-14-13-02-25-13HS	550.00
0140	221230	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	04-08-13-04-22-13HS	140.00

0140	221230	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	06-26-13-08-31-13HS	105.08
0140	221230	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	07-16-13-07-29-13HS	2,204.92
0140	221230	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	10-24-12-11-30-12HS	39.13
0140	221230	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-31-13HS	175.00
0140	221230	0890	COLUMBIA COLLEGE CHICAGO	25984	HEAD START SUPPORT SERVICES	07-03-12-11-30-12HS	168,875.92
0140	221230	0890	COLUMBIA COLLEGE CHICAGO	25984	HEAD START SUPPORT SERVICES	12-01-12-05-28-13HS	151,873.68
0140	221230	0890	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	06-01-13-06-30-13HS	27,498.00
0140	221230	0890	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	22,782.50
0140	221230	0890	COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	466.50
0140	221230	0890	DEPAUL UNIVERSITY	26006	FY '12 HEAD START SUPPORT SERVICES	04-01-13-07-31-13HS	103,540.00
0140	221230	0890	DEPAUL UNIVERSITY	26006	FY '12 HEAD START SUPPORT SERVICES	08-01-12-10-31-12HS	70,310.00
0140	221230	0890	DEPAUL UNIVERSITY	26006	FY '12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	9,315.00
0140	221230	0890	DEPAUL UNIVERSITY	26006	FY '12 HEAD START SUPPORT SERVICES	12-01-12-03-31-13HS	80,628.00
0140	221230	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	04-01-13-04-30-13HS	459.97
0140	221230	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	09-01-12-09-30-12HS	1,270.00
0140	221230	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	09-01-12-11-30-12HS	1,477.77
0140	221230	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	248.76
0140	221230	0890	DOMINICAN UNIVERSITY	25985	FY 12 HEAD START SUPPORT SERVICES	12-01-12-02-28-13HS	248.67
0140	221230	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	01-10-13-02-26-13HS	750.00
0140	221230	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	06-18-13-08-30-13HS	375.00
0140	221230	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	09-27-13-10-07-13HS	930.00
0140	221230	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	12-03-12-01-15-13HS	200.00
0140	221230	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-03-31-13HS ADDITION ERROR, \$5880.18 ADDED TO ACCT. CODE 0140, LINE 6	1,263.86
0140	221230	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-04-30-13HS	350.00
0140	221230	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-06-15-13HS	1,506.91
0140	221230	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-08-30-13HS	905.00
0140	221230	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-11-30-12HS	3,200.00
0140	221230	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	34.00
0140	221230	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	110.98
0140	221230	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	81.18
0140	221230	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	1,199.40
0140	221230	0890	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	60.00
0140	221230	0890	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	22.28
0140	221230	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	625.00
0140	221230	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	422.50
0140	221230	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	361.25
0140	221230	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-04-30-13HS	975.00
0140	221230	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	525.00
0140	221230	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	414.64
0140	221230	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	1,850.00
0140	221230	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	1,826.61
0140	221230	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	07-01-12-07-31-12HS	921.00
0140	221230	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	79.00
0140	221230	0890	ERIE NEIGHBORHOOD HOUSE 120707	25112	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,000.00
0140	221230	0890	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	12,180.00
0140	221230	0890	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	08-01-13-08-31-13HS	6,090.00
0140	221230	0890	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	09-01-13-09-30-13HS	4,844.90
0140	221230	0890	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	10-01-12-10-31-12HS	300.00
0140	221230	0890	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	11-01-12-11-30-12HS	6,250.00

0140	221230	0890	ERIKSON INSTITUTE 01	26008	FY 12 HEAD START SUPPORT SERVICES	12-01-12-03-31-13HS	10,100.00
0140	221230	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	1,447.00
0140	221230	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	563.00
0140	221230	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	240.00
0140	221230	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	350.00
0140	221230	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	462.69
0140	221230	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	3,000.00
0140	221230	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	240.00
0140	221230	0890	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-11-11-30-12HS	200.00
0140	221230	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-15-13HS	500.00
0140	221230	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-08-31-13HS	175.00
0140	221230	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-15-13HS	400.00
0140	221230	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	500.00
0140	221230	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	700.00
0140	221230	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-03-13-01-17-13HS	504.72
0140	221230	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-31-13-02-08-13HS	140.00
0140	221230	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	02-07-13-02-28-13HS	141.44
0140	221230	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	02-25-13-03-14-13HS	30.00
0140	221230	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	03-25-13-04-11-13HS	530.52
0140	221230	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-25-13HS	190.00
0140	221230	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	04-26-13-08-30-13HS	1,452.58
0140	221230	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	05-06-13-05-23-13HS	64.00
0140	221230	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-28-13HS	81.86
0140	221230	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-01-3-06-30-13HS	189.00
0140	221230	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-18-13HS	100.00
0140	221230	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-14-13HS	53.78
0140	221230	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-28-13HS	126.78
0140	221230	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	08-16-13-08-30-13HS	115.18
0140	221230	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	09-23-13-10-10-13HS	162.00
0140	221230	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	11-19-12-11-30-12HS	209.00
0140	221230	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-15-13HS	300.00
0140	221230	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-15-13-08-30-13HS	400.00
0140	221230	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-16-12-11-30-12HS	300.00
0140	221230	0890	KENDALL COLLEGE	25986	FY 12 HEAD START SUPPORT SERVICES	03-09-13-06-01-13HS	45,121.04
0140	221230	0890	KENDALL COLLEGE	25986	FY 12 HEAD START SUPPORT SERVICES	06-15-13-08-15-13HS	79,613.35
0140	221230	0890	KENDALL COLLEGE	25986	FY 12 HEAD START SUPPORT SERVICES	09-16-12-10-31-12HS	70,346.51
0140	221230	0890	KENDALL COLLEGE	25986	FY 12 HEAD START SUPPORT SERVICES	12-01-12-03-08-13HS	44,522.00
0140	221230	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	02-01-12-02-28-12HS	461.52
0140	221230	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	300.00
0140	221230	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	585.00
0140	221230	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	915.00
0140	221230	0890	NORTH AVENUE DAY NURSERY	25131	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	100.00
0140	221230	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	112.50
0140	221230	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	75.00
0140	221230	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	75.00
0140	221230	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	07-01-12-07-31-12HS	546.00
0140	221230	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	420.00

0140	221230	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	234.49
0140	221230	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,015.00
0140	221230	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	01-20-13-02-02-13HS	350.00
0140	221230	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	03-17-13-03-30-13HS	190.90
0140	221230	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	09-30-12-10-13-12HS	39.00
0140	221230	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-20-13-02-02-13HS	250.00
0140	221230	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-28-12-11-10-12HS	250.00
0140	221230	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	06-01-13-06-15-13HS	360.00
0140	221230	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-15-13HS	750.00
0140	221230	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-17-12-11-30-12HS	919.94
0140	221230	0890	TRAINING&TECHNICAL ASSISTANCE	26013	FY 12 HEAD START SUPPORT SERVICES	05-01-13-05-31-13HS	52,200.00
0140	221230	0890	TRAINING&TECHNICAL ASSISTANCE	26013	FY 12 HEAD START SUPPORT SERVICES	06-01-13-08-31-13HS	18,400.00
0140	221230	0890	TRAINING&TECHNICAL ASSISTANCE	26013	FY 12 HEAD START SUPPORT SERVICES	12-01-12-11-30-13HS	4,400.00
0140	221230	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-15-13HS	1,500.00
0140	221230	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-11-30-12HS	815.75
0140	221230	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	02-18-13-08-31-13HS	9,022.44
0140	221230	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12-31-12-06-30-13HS	977.56
Total for Fund Code 0890: CDHS-HEADSTART/EARLY HEADSTART in Expense Account Code 221230 in Approp. Code 0140:							1,296,107.88
Total for Expense Account Code 221230: MISCELLANEOUS EXPENSE in Approp. Code 0140:							1,296,107.88
0140	221240	0890	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	45.00
0140	221240	0890	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	234.00
0140	221240	0890	ADA S MCKINLEY COMM. SERVICE	26927	FY '13 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	181.67
0140	221240	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	2,671.04
0140	221240	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	879.23
0140	221240	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	855.59
0140	221240	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	722.56
0140	221240	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	900.00
0140	221240	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	1,075.45
0140	221240	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	1,566.00
0140	221240	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	641.85
0140	221240	0890	ADA S MCKINLEY COMMUNITY SERVICES INC	25058	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	2,028.60
0140	221240	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,975.44
0140	221240	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	731.06
0140	221240	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	2,128.52
0140	221240	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	402.66
0140	221240	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	459.58
0140	221240	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	518.37
0140	221240	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	904.23
0140	221240	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	655.29

0140	221240	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	11-01-112-11-30-12HS	8,090.91
0140	221240	0890	ALBANY PARK COMMUNITY CENTER INCORPORATED	25059	FY '12 - '14 HEAD START / COLLABORATION	5/01/13-5/31/13 HS	980.18
0140	221240	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	01-04-13-01-14-13HS A deletion in adm. cost for supplies no acct.exist.	77.36
0140	221240	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	06-12-12-11-26-12HS	964.55
0140	221240	0890	APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION	07-25-13-08-30-13HS	1,180.00
0140	221240	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	4,658.46
0140	221240	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	02-28-13-02-28-13HS	6,606.38
0140	221240	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	4,762.64
0140	221240	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	040113-043013-HS	10,069.55
0140	221240	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	4,978.63
0140	221240	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	29,785.51
0140	221240	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	457.80
0140	221240	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-30-12HS	13,164.35
0140	221240	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	126,200.14
0140	221240	0890	BOARD OF EDUC. CITY OF CHICAGO	25061	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-08-31-13HS	1,992.50
0140	221240	0890	BOARD OF TRUSTEES OF COMMUNITY COLLEGE	25062	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-31-13HS	687.50
0140	221240	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	378.85
0140	221240	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	154.11
0140	221240	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	450.69
0140	221240	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	1,075.05
0140	221240	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-30-13HS	5,325.38
0140	221240	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	4,041.58
0140	221240	0890	CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	875.92
0140	221240	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-02-28-13HS	70.00
0140	221240	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	248.32
0140	221240	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	209.15
0140	221240	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	953.17
0140	221240	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	1,160.80
0140	221240	0890	CAROLE ROBERTSON CNTR FOR LRNG	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	686.01
0140	221240	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-06-30-13HS	4,647.78
0140	221240	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	01-16-13-01-31-13HS	541.65
0140	221240	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	02-16-13-02-28-13HS	860.88
0140	221240	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	03-16-13-03-31-13HS	3,770.14
0140	221240	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	04-16-13-04-30-13HS	1,917.85
0140	221240	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	05-16-13-05-31-13HS	5,659.84
0140	221240	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	07-16-13-07-31-13HS	219.42
0140	221240	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	08-16-13-08-31-13HS	3,354.39
0140	221240	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	11-16-12-11-30-12HS	8,343.91
0140	221240	0890	CATHOLIC ARCHDIOCESE CHGO	25065	FY '12 - '14 HEAD START / COLLABORATION	12-16-12-12-31-12HS	669.88
0140	221240	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-29-13HS	233.20
0140	221240	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	414.75
0140	221240	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	3,659.85
0140	221240	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	687.20
0140	221240	0890	CENTERS FOR NEW HORIZONS 01	25066	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	890.58
0140	221240	0890	CHICAGO CHILD CARE SOCIETY	22449	FY '10 - '11 - '12 EARLY HEAD START EXPANSION	12-01-11-11-30-12HS	16,059.65

0140	221240	0890	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	12-01-12-03-15-13HS	3,100.00
0140	221240	0890	CHICAGO CHILD CARE SOCIETY	26929	FY '13 - '14 EARLY HEAD START / COLLABORATION	12-01-12-06-21-13HS	8,163.00
0140	221240	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	3,840.87
0140	221240	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	2,252.20
0140	221240	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	5,707.67
0140	221240	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	5,904.05
0140	221240	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	2,687.75
0140	221240	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	3,864.87
0140	221240	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	1,032.92
0140	221240	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	1,438.28
0140	221240	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	4,627.85
0140	221240	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	20,562.73
0140	221240	0890	CHICAGO COMMONS ASSOCIATION	25067	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	3,271.39
0140	221240	0890	CHICAGO STATE UNIVERSITY	25068	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	70.00
0140	221240	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-11-30-12HS	552.87
0140	221240	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	882.74
0140	221240	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-02-28-13HS	951.31
0140	221240	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-03-31-13HS	215.22
0140	221240	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-04-30-13HS	812.91
0140	221240	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-07-31-13HS	820.27
0140	221240	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-08-31-13HS	135.06
0140	221240	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	02-01-12-11-30-12HS	9,595.92
0140	221240	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-03-31-13HS	629.26
0140	221240	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-04-30-12HS	178.95
0140	221240	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-04-30-13HS	94.20
0140	221240	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	040113-043113-HS	263.92
0140	221240	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-05-31-13HS	217.76
0140	221240	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-06-30-13HS	778.37
0140	221240	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-31-13HS	1,338.03
0140	221240	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	7,507.79
0140	221240	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	460.87
0140	221240	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-11-30-12HS	11,271.17
0140	221240	0890	CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	970.96
0140	221240	0890	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-31-13HS	403.00
0140	221240	0890	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	05-01-13-05-31-13HS	150.00
0140	221240	0890	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-31-13HS	5.00
0140	221240	0890	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-01-12-11-30-12HS	78.74
0140	221240	0890	CHINESE AMERICAN SERVICE LEAGUE	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-12-31-12HS	430.00
0140	221240	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-08-26-13HS	2,211.90
0140	221240	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	06-26-13-08-31-13HS	1,188.58
0140	221240	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	07-16-13-07-29-13HS	99.52
0140	221240	0890	CHRISTOPHER HOUSE 02	25102	FY '12 - '14 HEAD START / COLLABORATION	10-24-12-11-30-12HS	2.39
0140	221240	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-31-13HS	1,124.28
0140	221240	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	09-01-12-09-30-12HS	250.20
0140	221240	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	10-01-12-10-30-12HS	134.77

0140	221240	0890	CHURCH OF GOD COMM. DAY CARE	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-01-12-11-30-12HS	550.00
0140	221240	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	60.00
0140	221240	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-03-13-13HS	50.00
0140	221240	0890	COMMUNITY LEARNING CENTER	25103	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-05-15-13HS	60.00
0140	221240	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	01-09-13-04-09-13HS	300.00
0140	221240	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	01-10-13-02-26-13HS	12.18
0140	221240	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	01-10-13-03-13-13HS	18.98
0140	221240	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	04-08-13-05-15-13HS	587.97
0140	221240	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	06-04-13-07-08-13HS	18.64
0140	221240	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	07-26-13-07-31-13HS	611.51
0140	221240	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	12-03-12-01-15-13HS	21.86
0140	221240	0890	DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION	12-17-12-02-12-13HS	116.13
0140	221240	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	125.00
0140	221240	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-02-28-13HS	375.00
0140	221240	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-04-30-13HS	225.00
0140	221240	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-08-30-13HS	326.20
0140	221240	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-06-15-13HS	364.69
0140	221240	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-06-30-13HS	82.82
0140	221240	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-07-31-13HS	222.25
0140	221240	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	625.63
0140	221240	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-11-30-12HS	3,450.00
0140	221240	0890	EASTER SEAL SOCIETY OF	25105	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	391.45
0140	221240	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	25.00
0140	221240	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-02-28-13HS	25.00
0140	221240	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-04-30-13HS	50.00
0140	221240	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-08-31-13HS	164.23
0140	221240	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-04-13-06-15-13HS	50.00
0140	221240	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-06-30-13HS	80.22
0140	221240	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-07-31-13HS	50.00
0140	221240	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-01-13-09-30-13HS	25.00
0140	221240	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-01-12-11-30-12HS	270.00
0140	221240	0890	EASTER SEAL SOCIETY OF	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	50.00
0140	221240	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	510.00
0140	221240	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	714.74
0140	221240	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	210.00
0140	221240	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	2,272.56
0140	221240	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	210.00
0140	221240	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	2,365.70
0140	221240	0890	EL HOGAR DEL NINO 02	25107	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	2,684.06
0140	221240	0890	EL HOGAR DEL NINO 02	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	66.67
0140	221240	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	2,287.50
0140	221240	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	463.04
0140	221240	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	1,380.00
0140	221240	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-04-30-13HS	466.00

0140	221240	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	4,241.95
0140	221240	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	12,398.76
0140	221240	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	5,166.09
0140	221240	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	23,136.98
0140	221240	0890	EL VALOR CORP. 01	25109	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	391.48
0140	221240	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	76.50
0140	221240	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	120.00
0140	221240	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	341.26
0140	221240	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	337.50
0140	221240	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	63.64
0140	221240	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	973.75
0140	221240	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	07-01-12-07-31-12HS	909.79
0140	221240	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	275.34
0140	221240	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	447.01
0140	221240	0890	ERIE NEIGHBORHOOD HOUSE 120707	25111	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,909.44
0140	221240	0890	ERIE NEIGHBORHOOD HOUSE 120707	25112	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	351.01
0140	221240	0890	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-01-13-01-15-13HS	530.00
0140	221240	0890	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	01-16-13-01-31-13hs	430.00
0140	221240	0890	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-15-13HS	430.00
0140	221240	0890	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-16-13-03-31-13HS	325.00
0140	221240	0890	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-16-12-11-30-12HS	1,450.50
0140	221240	0890	FIRMAN COMMUNITY SERVICES 02	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-16-12-12-31-12HS	430.50
0140	221240	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	75.00
0140	221240	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	232.50
0140	221240	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	150.00
0140	221240	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	560.19
0140	221240	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	717.68
0140	221240	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	222.67
0140	221240	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-01-13-09-30-13HS	30.00
0140	221240	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	475.00
0140	221240	0890	GADS HILL CENTER 01	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	336.25
0140	221240	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	1,555.20
0140	221240	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	2,037.94
0140	221240	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	1,942.00
0140	221240	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	2,110.03
0140	221240	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	319.07
0140	221240	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	121.73
0140	221240	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	1,129.42
0140	221240	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	1,392.19
0140	221240	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	878.36
0140	221240	0890	GADS HILL CENTER 01	25116	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	1,535.76

0140	221240	0890	HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION	11-01-12-11-30-12HS	120.00
0140	221240	0890	HEALING TEMPLE OF GOD IN CHRIS	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-11-11-30-12HS	240.00
0140	221240	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-15-13HS	650.00
0140	221240	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	575.00
0140	221240	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-08-31-13HS	225.00
0140	221240	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-15-13HS	200.00
0140	221240	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-15-13HS	380.00
0140	221240	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	1,196.99
0140	221240	0890	HEALING TEMPLE OF GOD IN CHRIS	25217	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	500.00
0140	221240	0890	HEKTOEN INSTITUTE L.L.C.	22450	FY '10 - '11 - 12 EARLY HEAD START EXPANSION	11-01-12-11-30-12HS	267.43
0140	221240	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	50.79
0140	221240	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	03-01-13-03-31-13HS	78.72
0140	221240	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	355.00
0140	221240	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	740.87
0140	221240	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	402.77
0140	221240	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	670.03
0140	221240	0890	HEKTOEN INSTITUTE L.L.C.	26931	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	743.98
0140	221240	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-03-13-01-31-13HS	3,724.00
0140	221240	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-11-13-06-28-13HS	241.50
0140	221240	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-14-13-04-31-13HS	30.00
0140	221240	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	01-31-13-05-09-13HS	42.98
0140	221240	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	3,708.00
0140	221240	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	02-07-13-02-28-13HS	429.57
0140	221240	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	02-25-13-03-14-13HS	452.02
0140	221240	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-29-13HS	3,708.00
0140	221240	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-25-13HS	60.00
0140	221240	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	3,696.00
0140	221240	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	05-01-13-05-31-13HS	3,664.00
0140	221240	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	05-06-13-05-23-13HS	533.33
0140	221240	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-03-13-06-20-13HS	747.76
0140	221240	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	06-03-13-06-28-13HS	4,229.47
0140	221240	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	3,088.00
0140	221240	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-14-13HS	60.00
0140	221240	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-08-28-13HS	69.87
0140	221240	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-30-13HS	3,152.00
0140	221240	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	08-16-13-08-30-13HS	278.80
0140	221240	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	09-02-13-09-30-13HS	2,752.00
0140	221240	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	09-09-13-09-30-13HS	60.00
0140	221240	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	3,514.62
0140	221240	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	3,724.00
0140	221240	0890	HENRY BOOTH HOUSE 01	25118	FY '12 - '14 HEAD START / COLLABORATION	12-21-12-05-30-12HS	186.99
0140	221240	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	07-15-13-07-31-13HS	1,375.00
0140	221240	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-15-13HS	1,645.58
0140	221240	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-15-13-08-30-13HS	454.42

0140	221240	0890	HOME OF LIFE DEVELOPMENT CORP.	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-16-12-11-30-12HS	2,240.00
0140	221240	0890	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	2.49
0140	221240	0890	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,104.51
0140	221240	0890	HOWARD AREA COMMUNITY CENTE 01	25119	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	200.00
0140	221240	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	217.92
0140	221240	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	817.35
0140	221240	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	511.11
0140	221240	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	475.61
0140	221240	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	05-01-12-05-31-12HS	801.43
0140	221240	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	050113-053113-HS	845.11
0140	221240	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	06-01-12-06-30-12HS	398.30
0140	221240	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	498.36
0140	221240	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	275.39
0140	221240	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-30-13HS	15.04
0140	221240	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	29.42
0140	221240	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	770.62
0140	221240	0890	LUTHERAN SOCIAL SERVICES OF ILLINOIS	25122	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	586.49
0140	221240	0890	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-13-02-15-13HS	14.70
0140	221240	0890	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-16-13-02-28-13HS	1,582.08
0140	221240	0890	MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION	12-01-12-12-15-12HS	23.22
0140	221240	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	01-16-13-01-31-13HS	19.30
0140	221240	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-15-13HS	206.79
0140	221240	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	02-16-13-02-28-13HS	53.97
0140	221240	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	03-16-13-03-31-13HS	100.00
0140	221240	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-15-12HS	65.00
0140	221240	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	11-16-12-11-30-12HS	10,697.26
0140	221240	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	12-01-11-11-30-12HS	225.00
0140	221240	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-15-12HS	31.18
0140	221240	0890	MARCY NEWBERRY ASSN	25124	FY '12 - '14 HEAD START / COLLABORATION	12-16-12-12-31-12HS	172.00
0140	221240	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	01-20-13-02-02-13HS	67.97
0140	221240	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-01-12-11-30-12HS	2,244.44
0140	221240	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-03-13-02-16-13HS	100.00
0140	221240	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	03-03-13-03-16-13HS	100.00
0140	221240	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	06-09-13-06-22-13HS	1,016.75
0140	221240	0890	MARY CRANE LEAGUE	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-04-13-08-17-13HS	335.28
0140	221240	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-06-30-13HS	1,244.16
0140	221240	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	03-03-13-03-16-13HS	618.98
0140	221240	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	03-31-13-04-13-13HS	1,377.22
0140	221240	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	05-01-12-11-30-12HS	2,997.32
0140	221240	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	08-18-13-08-31-13HS	8,817.16
0140	221240	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	11-24-12-11-30-12HS	728.93
0140	221240	0890	MARY CRANE LEAGUE	25128	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	282.48
0140	221240	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	01-01-13-01-31-13HS	160.94
0140	221240	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	02-01-13-02-28-13HS	120.00

0140	221240	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	120.00
0140	221240	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	05-01-13-05-31-13HS	120.00
0140	221240	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	06-01-13-06-30-13HS	125.00
0140	221240	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	248.93
0140	221240	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	09-01-13-09-30-13HS	120.00
0140	221240	0890	MCDERMOTT CENTER DBA HAYMARKET	26930	FY '13 - FY '14 EARLY HEAD START / COLLABORATION	12-01-12-12-31-12HS	185.13
0140	221240	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-11-30-12HS	8,393.29
0140	221240	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	77.91
0140	221240	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	2,492.67
0140	221240	0890	METROPOLITAN FAMILY SERVICES	25129	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	3,356.04
0140	221240	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	82.00
0140	221240	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	247.80
0140	221240	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	154.52
0140	221240	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	445.83
0140	221240	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	137.37
0140	221240	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	7,348.03
0140	221240	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	20.00
0140	221240	0890	NORTHWESTERN UNIV SETTLMT ASSN	25132	FY '12 - '14 HEAD START / COLLABORATION	5/01/13-5/31/13 HS	1,772.32
0140	221240	0890	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	04-01-13-04-30-13HS	75.00
0140	221240	0890	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	07-01-13-07-31-13HS	282.00
0140	221240	0890	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-01-13-08-31-13HS	160.00
0140	221240	0890	ONWARD NEIGHBORHOOD HOUSE 01	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION	11-01-12-11-30-12HS	672.50
0140	221240	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-31-13HS	469.70
0140	221240	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	02-01-13-02-28-13HS	305.00
0140	221240	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	03-01-13-03-31-13HS	423.88
0140	221240	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	04-01-13-04-30-13HS	1,067.11
0140	221240	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	05/01/13-05/31/13-HS	611.09
0140	221240	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	06-01-13-06-30-13HS	83.25
0140	221240	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	07-01-12-07-31-12HS	1,638.99
0140	221240	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	07-01-13-07-31-13HS	1,257.47
0140	221240	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	08-01-13-08-31-13HS	491.06
0140	221240	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	10-01-12-10-31-12HS	823.00
0140	221240	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,298.51
0140	221240	0890	ONWARD NEIGHBORHOOD HOUSE 01	25151	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-31-12HS	80.04
0140	221240	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	01-01-13-01-05-13HS	15.00
0140	221240	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	01-06-13-01-19-13HS	22.65
0140	221240	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	02-03-13-02-16-13HS	757.79
0140	221240	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	03-17-13-03-30-13HS	60.47
0140	221240	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	04-14-13-04-27-13HS	15.00
0140	221240	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	08-05-12-08-18-12HS	60.00
0140	221240	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	09-02-12-09-15-12HS	62.53
0140	221240	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	10-14-12-10-27-12HS	90.00
0140	221240	0890	SALVATION ARMY 01	25152	FY '12 - '14 HEAD START / COLLABORATION	11-11-12-11-24-12HS	279.49
0140	221240	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	02-03-13-02-16-13HS	75.00

0140	221240	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	08-05-12-08-18-12HS	219.21
0140	221240	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-16-12-09-29-12HS	65.19
0140	221240	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	09-30-12-10-13-12HS	47.67
0140	221240	0890	SALVATION ARMY 01	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION	10-28-12-11-10-12HS	99.90
0140	221240	0890	SOUTH CENTRAL COMMUNITY SRVCS	25154	FY '12 - '14 HEAD START / COLLABORATION	11-01-12-11-30-12HS	1,004.68
0140	221240	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	02-01-13-02-28-13HS	104.40
0140	221240	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	03-16-13-03-31-13HS	61.90
0140	221240	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-01-13-04-15-13HS	51.75
0140	221240	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	04-16-13-04-30-12HS, UNABLE TO SHOW DELETIONS FOR PROGRAM AND ADMIN. FRINGES.	51.75
0140	221240	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	071613-073113HS	197.89
0140	221240	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	08-01-13-08-15-13HS	459.98
0140	221240	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	10-17-12-11-16-12HS	131.41
0140	221240	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	11-17-12-11-30-12HS	261.09
0140	221240	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-08-31-12HS	249.05
0140	221240	0890	SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY	12-01-12-12-31-12HS	65.00
0140	221240	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	02-25-13-03-10-13HS	30.00
0140	221240	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	03-25-13-04-07-13HS	30.00
0140	221240	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	05-20-13-06-02-13HS	60.00
0140	221240	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	07-15-13-07-28-13HS	2,451.93
0140	221240	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-15-13HS	240.00
0140	221240	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	10-22-12-11-04-12HS	1,474.20
0140	221240	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	11-19-12-11-30-12HS	445.80
0140	221240	0890	TRINITY UNITED CHURCH OF CHRIST CHILD CARE CENTERS INCORPORATED	25161	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-12-16-12HS	36.68
0140	221240	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-11-30-12HS	264.46
0140	221240	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	02-18-13-08-31-13HS	4,708.07
0140	221240	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	09-01-13-09-30-13HS	1,815.87
0140	221240	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12-01-12-03-31-13HS	1,657.10
0140	221240	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12-31-12-06-30-13HS	5,157.33
0140	221240	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12-31-12-07-31-13HS	4,671.98
0140	221240	0890	Y M C A OF METRO CHICAGO	25163	FY '12 - '14 HEAD START / COLLABORATION	12/31/13-5/31/13 HS	4,051.39
Total for Fund Code 0890: CDHS-HEADSTART/EARLY HEADSTART in Expense Account Code 221240 in Approp. Code 0140:							668,649.48
Total for Expense Account Code 221240: PROGRAM PARENT INVOLVEMENT ACTIVITIES in Approp. Code 0140:							668,649.48
Total for Appropriation Code 0140: PROF AND TECHNICAL SERVICES:							142,483,551.90

0159	220159	0100	CANON SOLUTIONS AMERICA INC	8831	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - CANON IMAGERUNNER 6570 COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCLUDING PAPER), PER MONTH, FOR THE DEPARTMENT OF CHILDREN AND YOUTH SERVICES	1,236.79
0159	220159	0100	CANON SOLUTIONS AMERICA INC	8831	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - CANON IMAGERUNNER 9070 COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCLUDING PAPER), PER MONTH, FOR THE DEPARTMENT OF CHILDREN AND YOUTH SERVICES	1,374.86
0159	220159	0100	CANON SOLUTIONS AMERICA INC	8831	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - CANON, MODEL NO. IR2530 - FOR THE DEPARTMENT OF FAMILY AND SUPPORT SERVICES - ROSELAND AT 10426 S. MICHIGAN	238.48
0159	220159	0100	PITNEY BOWES GLOBAL FINANCIAL	22224	RENTAL AND MAINTENANCE OF MAILING EQUIPMENT	MONTHLY LEASING CHARGES FOR ACCOUNT 1577925	390.50
0159	220159	0100	VERIZON WIRELESS	20293	CELLULAR AND WIRELESS COMMUNICATIONS AGREEMENT	APR 08 - MAY 07, 2013 MONTHLY ACCESS CHARGES FOR ACCOUNT 385302902-00001	425.12
0159	220159	0100	VERIZON WIRELESS	20293	CELLULAR AND WIRELESS COMMUNICATIONS AGREEMENT	APR 17 - MAY 16 MONTHLY ACCESS FOR ACCOUNT 980492302-00001	75.02
0159	220159	0100	VERIZON WIRELESS	20293	CELLULAR AND WIRELESS COMMUNICATIONS AGREEMENT	APRIL 14 - MAY 13 MONTHLY ACCESS CHARGES FOR ACCOUNT 686029281-00001	909.78
0159	220159	0100	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX 6135 S/N H2L110233 COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPARTMENT OF HUMAN SERVICES, ADM SVS REPRO	31,059.58
0159	220159	0100	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX DIGI P.C. S/N HHK298148 COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPARTMENT OF HUMAN SERVICES, ADM SVS REPRO	898.10
0159	220159	0100	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX WC4150 S/N L98004684 MULTI-FUNCTION COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPT OF FAMILY & SUPPORT SERVICES, DEPT. OF AGING, 1615 W. CHICAGO AVE	205.57
0159	220159	0100	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX WC7132P S/N AYX982477 MULTI-FUNCTION COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPARTMENT OF HEALTH, 333 S. STATE ST.	413.71
0159	220159	0100	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX WC7665 S/N VDR542396 COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPARTMENT OF HUMAN SERVICES, 3RD FLOOR CORRIDOR	44,190.68
0159	220159	0100	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX WCP35H S/N MYP-035011 COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPARTMENT OF HUMAN SERVICES, S. CHICAGO	57.32
Total for Fund Code 0100: CORPORATE PURPOSES FUND in Expense Account Code 220159 in Approp. Code 0159:							81,475.51
0159	220159	0K38	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX CONTROLLER S/N PVK541641 COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPARTMENT OF HUMAN SERVICES, ADM SVS REPRO	89.00
0159	220159	0K38	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX WC4150 S/N L98004684 MULTI-FUNCTION COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPT OF FAMILY & SUPPORT SERVICES, DEPT. OF AGING, 1615 W. CHICAGO AVE	114.64
Total for Fund Code 0K38: 2012 COMMUNITY DEVELOPMENT BLOCK GRANT in Expense Account Code 220159 in Approp. Code 0159:							203.64
0159	220159	0K39	CANON SOLUTIONS AMERICA INC	8831	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - CANON IMAGERUNNER 6570 COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCLUDING PAPER), PER MONTH, FOR THE DEPARTMENT OF CHILDREN AND YOUTH SERVICES	503.34
0159	220159	0K39	CANON SOLUTIONS AMERICA INC	8831	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - CANON IMAGERUNNER 9070 COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCLUDING PAPER), PER MONTH, FOR THE DEPARTMENT OF CHILDREN AND YOUTH SERVICES	188.97

0159	220159	0K39	CANON SOLUTIONS AMERICA INC	8831	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - CANON, MODEL NO. IR2530 - FOR THE DEPARTMENT OF FAMILY AND SUPPORT SERVICES - ROSELAND AT 10426 S. MICHIGAN	426.73
0159	220159	0K39	PITNEY BOWES GLOBAL FINANCIAL	22224	RENTAL AND MAINTENANCE OF MAILING EQUIPMENT	LEASE OF MAILING EQUIPMENT - DI380 EQUIPMENT AND MAINTENANCE AGREEMENT, DEPARTMENT OF FAMILY AND SUPPORT SERVICES, 1615 W. CHICAGO, BASEMENT	681.70
0159	220159	0K39	VERIZON WIRELESS	20293	CELLULAR AND WIRELESS COMMUNICATIONS AGREEMENT	FEB 08 - MAR 07 2013 PARTIAL PAYMENT FOR ACCOUNT 385302902-00001	850.24
0159	220159	0K39	VERIZON WIRELESS	20293	CELLULAR AND WIRELESS COMMUNICATIONS AGREEMENT	FEB 17 - MAR 16 2013 PARTIAL PAYMENT FOR ACCOUNT 980492302-00001	75.02
0159	220159	0K39	VERIZON WIRELESS	20293	CELLULAR AND WIRELESS COMMUNICATIONS AGREEMENT	JAN 14 - FEB13 2013 PARTIAL PAYMENT FOR ACCOUNT 686029281-00001	877.53
0159	220159	0K39	VERIZON WIRELESS	20293	CELLULAR AND WIRELESS COMMUNICATIONS AGREEMENT	JUL 08 - AUG 07, 2013 MONTHLY ACCESS CHARGES FOR ACCOUNT 385302902-00001	425.12
0159	220159	0K39	VERIZON WIRELESS	20293	CELLULAR AND WIRELESS COMMUNICATIONS AGREEMENT	JUL 17 - AUG 16, 2013 MONTHLY ACCESS CHARGES FOR ACCOUNT 980492302-00001	110.03
0159	220159	0K39	VERIZON WIRELESS	20293	CELLULAR AND WIRELESS COMMUNICATIONS AGREEMENT	JUN 14 - JUL 13, 2013 MONTHLY ACCESS CHARGES FOR ACCOUNT 686029281-00001	1,279.17
0159	220159	0K39	VERIZON WIRELESS	20293	CELLULAR AND WIRELESS COMMUNICATIONS AGREEMENT	JUN 17 - JUL 16, 2013 MONTHLY ACCESS CHARGES FOR ACCOUNT 980492302-00001	75.02
0159	220159	0K39	VERIZON WIRELESS	20293	CELLULAR AND WIRELESS COMMUNICATIONS AGREEMENT	JUN 8 - JUL 7 MONTHLY ACCESS FOR ACCOUNT 385302902-00001	425.12
0159	220159	0K39	VERIZON WIRELESS	20293	CELLULAR AND WIRELESS COMMUNICATIONS AGREEMENT	MAY 14 - JUN 13 MONTHLY ACCESS FOR ACCOUNT 686029281-00001	1,179.67
0159	220159	0K39	VERIZON WIRELESS	20293	CELLULAR AND WIRELESS COMMUNICATIONS AGREEMENT	MAY 17 - JUN 16, 2013 MONTHLY ACCESS CHARGES FOR ACCOUNT 980492302-00001	75.02
0159	220159	0K39	XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES	LEASE OF COPIERS - XEROX WC7665 S/N VDR543401 COPIER INCLUSIVE OF MAINTENANCE AND SUPPLIES (EXCEPT PAPER AND STAPLES), PER MONTH, FOR THE DEPARTMENT OF HUMAN SERVICES, COMMISSIONER	10,815.79
Total for Fund Code 0K39: 2013 CDBG in Expense Account Code 220159 in Approp. Code 0159:							17,988.47
Total for Expense Account Code 220159: LEASE PURCHASE OF EQUIPMENT in Approp. Code 0159:							99,667.62
Total for Appropriation Code 0159: LEASE PURCHASE OF EQUIPMENT:							99,667.62

0169	220169	0100	AT&T TELECONFERENCE SERVICES			Teleconference services for Baronica Roberson for mnth of March 2013. (no 1225 submitted)	32.72
0169	220169	0100	AT&T TELECONFERENCE SERVICES			Teleconference services for DFSS - billing period for Beronica Roberson on Feb 14, 20, 21, 2013	8.82
0169	220169	0100	AT&T TELECONFERENCE SERVICES			Teleconference services for FSS - billing period Nov 02, 05, 2012 - for Baronica Roberson	12.93
0169	220169	0100	DONORS FORUM OF CHICAGO			Registration fee for John Pfeiffer to attend Engage 2013: Real Talk About Real Costs mtg.	45.00
0169	220169	0100	DONORS FORUM OF CHICAGO			Tickets to 39th Annual Donor's Forum luncheon on 6/21/13 @ Chicago Hilton. (invoice submitted)	500.00
0169	220169	0100	FELDESMAN TUCKER LEIFER FEDEL			Invoices #295355 & 180202 for Head Start Legal Advisory Service webinars.	750.00
0169	220169	0100	JUAN A CRUZ			10th Annual Illinois Legislative Latino Caucus Foundation Conference November 16, 2012. Registration and mileage.	52.75
0169	220169	0100	PFEIFFER, JOHN W			Reimbursement for registration fee to the City Club of Chicago luncheon with Terry Mazany on 5/2/13.	45.00
0169	220169	0100	UNISYS CORPORATION	T27781	T8915280401 OUTSOURCED INFORMATION TECHNOLOGY SERVICES	COMPUTER MANAGEMENT	5,865.00
0169	220169	0100	WASHBURNE CULINARY INSTITUTE			AM & PM refreshments for meeting event from 2/8/12 to 2/22/12.	540.10
Total for Fund Code 0100: CORPORATE PURPOSES FUND in Expense Account Code 220169 in Approp. Code 0169:							7,852.32
0169	220169	0P40	ALLIANCE OF INFO & REFERRAL			2013 membership renewal for DFSS - (invoice received)	575.00
0169	220169	0P40	ILLINOIS AIRS			Registration Fee for Margaret Holmes, (F&SS) to attend the 2012 IL AIRS Conference July 26 & 27, 2012, in Bloomington, IL.	240.00
0169	220169	0P40	PATRICIA O'MALLEY			Reimbursement for Aging in America Conference in Chicago on Feb 18, 2013	480.00

Total for Fund Code 0P40: DFSS - FEDERAL - AREA AGING PG in Expense Account Code 220169 in Approp. Code 0169:							1,295.00
Total for Expense Account Code 220169: TECHNICAL MEETINGS COSTS in Approp. Code 0169:							9,147.32
Total for Appropriation Code 0169: TECHNICAL MEETINGS COSTS:							9,147.32

0270	220000	0P40	LAUREL B. GOLDMAN			Mileage reimbursement for multi site visits and parking from March 1 - 28, 2013.	103.00
Total for Fund Code 0P40: DFSS - FEDERAL - AREA AGING PG in Expense Account Code 220000 in Approp. Code 0270:							103.00
Total for Expense Account Code 220000: BUDGETS / 015 PERSONAL SERVICES in Approp. Code 0270:							103.00
0270	220140	0P40	SHARON JONES			Reimbursement for local travel for the month of August 2013	92.10
Total for Fund Code 0P40: DFSS - FEDERAL - AREA AGING PG in Expense Account Code 220140 in Approp. Code 0270:							92.10
Total for Expense Account Code 220140: PROF AND TECHNICAL SERVICES in Approp. Code 0270:							92.10
0270	220270	0100	DAVID L. WELLS			Reimbursement for parking fee on 4/23/13. (invoice received)	14.00
0270	220270	0100	DAVID L. WELLS			Reimbursement for parking fees for June 2013. (invoice received)	40.00
0270	220270	0100	EVELYN J DIAZ			Reimbursement for parking on 4/25/13. (invoice received)	28.00
0270	220270	0100	MATTHEW D. SMITH			Parking fee for 9/9/12, 10/29/12 and 11/16/12.	15.55
0270	220270	0100	MITCHELL BLACKMON			local reimbursement of multiples sites visitis for the month of August 2012	157.00
0270	220270	0100	MITCHELL BLACKMON			local reimbursement of multiples sites visits for the month of July 2012	101.00
0270	220270	0100	MITCHELL BLACKMON			Local reimbursement of multiples sites visits for the month of October 2012	139.00
Total for Fund Code 0100: CORPORATE PURPOSES FUND in Expense Account Code 220270 in Approp. Code 0270:							494.55
0270	220270	0K39	BEIGHE, CHRISTINA L			Reimbursement for local travel @ 55.5 cents/mile for mnths of April, May, June and July 2013. (invoices received)	296.84
0270	220270	0K39	EVELYN J DIAZ			Reimbursement for parking fee on 3/20/13.	24.00
0270	220270	0K39	KENYA MERRITT			Reimbursement for parking fees for mnth of March 2013.	109.00
0270	220270	0K39	KEVIN T WILKERSON			Reimbursement for the month of June 2013, Boys & Girls Clubs Fiscal Audit . Parking	40.00
0270	220270	0K39	LAUREL B. GOLDMAN			Mileage reimbursement for multi site visits from 11/28/12 - 2/28/13.	344.63
Total for Fund Code 0K39: 2013 CDBG in Expense Account Code 220270 in Approp. Code 0270:							814.47
0270	220270	0P40	BERNARD COBBINS JR.			local reimbursement for multiple visit sites for Dec., 2012.	26.64
0270	220270	0P40	BERNARD COBBINS JR.			Local reimbursement for multiple visit sites for Nov 2012	34.41
0270	220270	0P40	BERNARD COBBINS JR.			Reimburse for mileage for April 11, 15 & 17, 2013.	12.76
0270	220270	0P40	BERNARD COBBINS JR.			Reimburse for mileage for the period of May 8, thru 31, 2013.	44.41
0270	220270	0P40	BERNARD COBBINS JR.			Reimbursement for mileage @ 55.5 cents/mile for mnth of February 2013.	58.28
0270	220270	0P40	BERNARD COBBINS JR.			Reimbursement for mileage for the month of August.	27.12
0270	220270	0P40	BERNARD COBBINS JR.			Travel reimbursement for Bernard Cobbins, for various location on June 4, 14, 24, 27, 2013	25.99
0270	220270	0P40	BERNARD COBBINS JR.			Travel reimbursement for Bernard Cobbins, Jr. for multiple site visitis during the month of March, 2013.	44.96
0270	220270	0P40	BERNARD COBBINS JR.			Travel Reimbursement for Bernard Cobbins, Jr for various location on Jan 17, 23, & 28, 2013	16.65
0270	220270	0P40	CRONIN, JONATHAN J			Mileage reimbursement for the month of August for various location	103.97
0270	220270	0P40	JONES, SHARON			Reimburse for mileage for the month of April 2013	171.50
0270	220270	0P40	LAUREL B. GOLDMAN			Mileage reimbursement for multi site visits and parking for April 1 - 23, 2013.	90.81
0270	220270	0P40	LAUREL B. GOLDMAN			Mileage reimbursement for multi site visits and parking from Aug 1-31, 2013	109.05
0270	220270	0P40	LAUREL B. GOLDMAN			Parking fee for January and Feburary, 2013.	9.00
0270	220270	0P40	LAUREL B. GOLDMAN			Parkingl Reimbursement Payment to Laurel Goldman parking on 1720 S Michigan on July 26, 2013 for an assessment	3.00
0270	220270	0P40	LAUREL B. GOLDMAN			Travel Reimbursement for Laurel B Goldman DFSS; various site locations for the month of June 2013	92.66

0270	220270	0P40	LAUREL B. GOLDMAN			Travel Reimbursement Payment to Laurel Goldman for the month of July for driving various locations	43.85
0270	220270	0P40	LAUREL GOLDMAN			Reimburse mileage for the period of May 1 thru 31, 2013.	96.00
0270	220270	0P40	MITCHELL BLACKMON			Mileage reimbursement for the month of December, 2012.	59.10
0270	220270	0P40	MITCHELL BLACKMON			Mileage reimbursement for the month of June, 2013 for various locations.	112.73
0270	220270	0P40	MITCHELL BLACKMON			Mileage reimbursement for the month of March, 2013 for various locations.	146.62
0270	220270	0P40	MITCHELL BLACKMON			Travel Reimbursement for Mitchell Blackmon for various location for the month of August, 2013.	168.94
0270	220270	0P40	QUEEN BROWN			Reimburse for Mileage for the period of April 1 thru 30, 2013.	182.05
0270	220270	0P40	QUEEN BROWN			Reimburse for mileage for the period of May 1 thru May 31, 2013.	163.17
0270	220270	0P40	QUEEN BROWN			Reimbursement for mileage for the month of March, 2013.	165.40
0270	220270	0P40	QUEEN BROWN			Travel Reimbursement for Queen Brown for the month of June, 2013 Sub #14	137.09
0270	220270	0P40	QUEEN BROWN			Travel reimbursement for Queen Brown ... various location for the month of July. sub 19	153.18
0270	220270	0P40	SHARON JONES			Local reimbursement for multiple sites visits for Dec 11 thru Dec 19, 2012	48.28
0270	220270	0P40	SHARON JONES			Local reimbursement for multiple sites visits for Dec 1 thru Dec 10, 2012	67.16
0270	220270	0P40	SHARON JONES			Local reimbursement for multiple sites visits for Jan. 16 - 31, 2013.	106.57
0270	220270	0P40	SHARON JONES			Local reimbursement for multiple sites visits for Nov 2012	71.55
0270	220270	0P40	SHARON JONES			Local reimbursement ofr multiple sites visits for March 1 - 29, 2013.	176.50
0270	220270	0P40	SHARON JONES			Local Reimbursement for multiple sites visits for Nov 2012	51.06
0270	220270	0P40	SHARON JONES			Mileage reimbursement for local travel for the Month of September, 2013 various location	121.49
0270	220270	0P40	SHARON JONES			Reimburse for Mileage for the period of May 1 thru 24, 2013.	134.87
0270	220270	0P40	SHARON JONES			Reimbursement for local travel @ 55.5 cents/mile for mnth of July 2013.	110.90
0270	220270	0P40	SHARON JONES			Reimbursement for mileage @ 55.5 cents/mile for mnth of February 2013.	180.38
0270	220270	0P40	SHARON JONES			Reissue of payment for reimbursement of mileage @ 55.5 cents/mile for the mnth of October 2012. (invoice received)	238.11
0270	220270	0P40	SHARON JONES			Travel reimbursement for Sharon Jones for the month of June 2013	141.82
0270	220270	0P40	SOFIA FROLOVA			TRAVEL REIMBURSEMENT	111.00
Total for Fund Code 0P40: DFSS - FEDERAL - AREA AGING PG in Expense Account Code 220270 in Approp. Code 0270:							3,859.03
Total for Expense Account Code 220270: LOCAL TRANSPORTATION in Approp. Code 0270:							5,168.05
Total for Appropriation Code 0270: LOCAL TRANSPORTATION:							5,363.15

0340	220000	0K39	SYSTEM SOLUTIONS, INC.	13783	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIMENT	FUJITSU PERIPHERALS	1,638.00
Total for Fund Code 0K39: 2013 CDBG in Expense Account Code 220000 in Approp. Code 0340:							1,638.00
Total for Expense Account Code 220000: BUDGETS / 015 PERSONAL SERVICES in Approp. Code 0340:							1,638.00
0340	220140	0P40	AZTEC SUPPLY CORPORATION	18040	JANITORIAL SUPPLIES	BUCKEYE	128.32
0340	220140	0P40	OFFICE DEPOT INC	26701	GENERAL OFFICE SUPPLIES AND RELATED SERVICES FOR CITY OF CHICAGO	GENERAL OFFICE PRODUCTS, SUPPLIES, TONER, AND COPIER PAPER	119.98
Total for Fund Code 0P40: DFSS - FEDERAL - AREA AGING PG in Expense Account Code 220140 in Approp. Code 0340:							248.30
Total for Expense Account Code 220140: PROF AND TECHNICAL SERVICES in Approp. Code 0340:							248.30
0340	220340	0100	BEST BUY FOR BUSINESS			supplies needed for departmental use.	729.94
0340	220340	0100	CITRIX ONLINE			GOTOMEETING/ GOTOWEBINAR SERVICE FROM 11/30/12 - 2/27/13	1,680.00
0340	220340	0100	CONSTANT CONTACT INC			Marketing tool to manage e-mail distribution list for Contracts unit. (PI ID #358)	15.98

0340	220340	0100	DESKS INC	12325	DELIVERY AND INSTALLATION OF VARIOUS FURNITURE AND ACCESSORIES	KNOLL CASEGOODS	920.92
0340	220340	0100	MCPC 01	13942	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	COMPATIBLE TONER FOR ALL LASER PRINTERS	2,489.00
0340	220340	0100	MCPC 01	13942	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	MAINTENANCE KITS FOR ALL LASER PRINTERS	324.22
0340	220340	0100	MIGUEL LOPEZ			Reimbursement for microwave maintenance insurance for dept of FSS.	39.99
0340	220340	0100	MIGUEL LOPEZ			Renewing DFSS' microwave maintenance insurance for 4 year coverage from Best Buy.	39.99
0340	220340	0100	NATIONAL SEMINARS GROUP			Training CDs for Deputy Commissioner Kenya Merritt. (invoice received)	301.50
0340	220340	0100	NORTHSIDE LEARNING CENTER			Billing for December 20, 2012 for Northside Learning Center/Department of Family and Support Services Plant Care Partnership. - Landscape maintenance	2,600.00
0340	220340	0100	OFFICE DEPOT INC	26701	GENERAL OFFICE SUPPLIES AND RELATED SERVICES FOR CITY OF CHICAGO	GENERAL OFFICE PRODUCTS, SUPPLIES, TONER, AND COPIER PAPER	11,220.30
0340	220340	0100	SYSTEM SOLUTIONS, INC.	13783	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	HEWLETT PACKARD SCANNERS	285.00
0340	220340	0100	SYSTEM SOLUTIONS, INC.	13783	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	INFOCUS PERIPHERALS	1,026.00
0340	220340	0100	UNISOURCE	18414	VARIOUS TYPES OF PRINTING PAPER	PAPER, CARBONLESS (TRANSFER) BOND. BLACK PRINT- PRECOLLATED, NO BROKEN PACKAGES - 17 IN. X 11 IN., 2 PART REVERSE YELLOW, WHITE	3,307.50
0340	220340	0100	WASHBURNE CULINARY INSTITUTE			AM & PM refreshments for meeting event from 2/8/12 to 2/22/12.	210.95
Total for Fund Code 0100: CORPORATE PURPOSES FUND in Expense Account Code 220340 in Approp. Code 0340:							25,191.29
0340	220340	0K39	BARNES & NOBLE BOOKSTORE			Microsoft Office 2010 Library; Excel 2010 Access 2010	759.96
0340	220340	0K39	MCPC 01	13942	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	OEM PRINTER TONER CARTRIDGES FOR HP AND NON-DELL LASER PRINTERS	3,065.00
0340	220340	0K39	NEXTIME INC			rAPIDPRINT ar-e #488051, 488052 490793, 320072 time stamp year wheel update and clean-up and inscription plate.	1,100.00
0340	220340	0K39	OFFICE DEPOT INC	26701	GENERAL OFFICE SUPPLIES AND RELATED SERVICES FOR CITY OF CHICAGO	GENERAL OFFICE PRODUCTS, SUPPLIES, TONER, AND COPIER PAPER	2,733.86
0340	220340	0K39	SYSTEM SOLUTIONS, INC.	13783	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	FUJITSU PERIPHERALS	184.00
Total for Fund Code 0K39: 2013 CDBG in Expense Account Code 220340 in Approp. Code 0340:							7,842.82
0340	220340	0P40	A. M. C. MECHANICAL, INC.	25982	MAINTENANCE AND/OR REPAIR SERVICE FOR ICE MACHINES, DISHWASHERS, REFRIGERATORS/FREEZERS, WASHING MACHINE/DRYERS, AND COOKING STOVES, WALK-IN COOLERS AND CLINICAL SERVICES REFRIGERATORS VARIOUS OTHER HOUSEHOLD APPLIANCES - GROUPS A, C AND F	MAINTENANCE AND REPAIR OF REFRIGERATORS / FREEZERS - LABOR, REGULAR TIME	1,751.44
0340	220340	0P40	A. M. C. MECHANICAL, INC.	25982	MAINTENANCE AND/OR REPAIR SERVICE FOR ICE MACHINES, DISHWASHERS, REFRIGERATORS/FREEZERS, WASHING MACHINE/DRYERS, AND COOKING STOVES, WALK-IN COOLERS AND CLINICAL SERVICES REFRIGERATORS VARIOUS OTHER HOUSEHOLD APPLIANCES - GROUPS A, C AND F	PARTS, ICE MACHINE	1,336.13
0340	220340	0P40	AZTEC SUPPLY CORPORATION	18040	JANITORIAL SUPPLIES	BUCKEYE	17,036.34
0340	220340	0P40	AZTEC SUPPLY CORPORATION	18040	JANITORIAL SUPPLIES	CARROLL CO. PRODUTS	7,547.82
0340	220340	0P40	AZTEC SUPPLY CORPORATION	18040	JANITORIAL SUPPLIES	CARROLL CO. PRODUTS (12% DISCOUNT)	212.50
0340	220340	0P40	AZTEC SUPPLY CORPORATION	18040	JANITORIAL SUPPLIES	HOSPITAL SPECIALTY COMPANY	1,375.67
0340	220340	0P40	AZTEC SUPPLY CORPORATION	18040	JANITORIAL SUPPLIES	TOLCO	8,045.81

0340	220340	0P40	AZTEC SUPPLY CORPORATION	18040	JANITORIAL SUPPLIES	TOLCO (56% DICOUNT)	166.80
0340	220340	0P40	HAROLD WASHINGTON COLLEGE			Food Service Sanitation Program for the following staff: Ann Digby, Clarisse Chanault, Rachel Horton, Judy Conley, on Oct 16, 2012 and Dec 11, 2012.	430.00
0340	220340	0P40	ILLINOIS RESTAURANT ASSN			2 City Certificate.	70.00
0340	220340	0P40	ILLINOIS RESTAURANT ASSN			SANITATION CERTIFICATION CLASS AND CERTIFICATE ON JULY 10, 17, 2013 FOR BARBARA THOMAS	210.00
0340	220340	0P40	ILLINOIS RESTAURANT ASSN			Sanitation Recertification Class for Katrine Henderson and Courtney Carter, January 23, 2013.	160.00
0340	220340	0P40	ILLINOIS RESTAURANT ASSN			Sanitation recertification class for Loretta Morgan, February 19, 2013.	115.00
0340	220340	0P40	MCPC 01	13942	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	OEM PRINTER TONER CARTRIDGES FOR HP AND NON-DELL LASER PRINTERS	3,315.38
0340	220340	0P40	MOORE MEDICAL, LLC	21928	TRANSFER OF CONTRACT (SEE PO# 18507) EMERGENCY, HEALTH, MASS CASUALTY AND DISASTER RELATED MEDICAL EQUIPMENT AND SUPPLIES	MOORE MEDICAL	294.07
0340	220340	0P40	OFFICE DEPOT INC	26701	GENERAL OFFICE SUPPLIES AND RELATED SERVICES FOR CITY OF CHICAGO	GENERAL OFFICE PRODUCTS, SUPPLIES, TONER, AND COPIER PAPER	9,659.95
0340	220340	0P40	PROFESSIONAL DYNAMIC NETWORK INC	20418	TEMPORARY MEDICAL PERSONNEL SERVICES	MEDICAL PERSONNEL, TEMPORARY - REGISTERED DIETICIAN	165.00
0340	220340	0P40	SILK SCREEN EXPRESS, INC.	15871	PROMOTIONAL WEARABLES AND ITEMS	PROMOTIONAL, ITEMS, DISCOUNT FROM MOST RECENT "IMPACT" CATALOGS FOR PRICE CATEGORY F: \$100.01 AND OVER, INCLUSIVE OF PAPER PROOF AND SILK SCREEN APPLICATION.	1,485.00
0340	220340	0P40	STAPLES CONTRACT & COMMERCIAL INC	12309	DELIVERY AND INSTALLATION OF VARIOUS FURNITURE AND ACCESORIES	2 Drawer Vertical Locking File Cabinet	696.15
0340	220340	0P40	SYSTEM SOLUTIONS, INC.	13783	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT	Motorola Cable	20,633.23
Total for Fund Code 0P40: DFSS - FEDERAL - AREA AGING PG in Expense Account Code 220340 in Approp. Code 0340:							74,706.29
Total for Expense Account Code 220340: MATERIALS AND SUPPLIES in Approp. Code 0340:							107,740.40
0340	220350	0P40	OFFICE DEPOT INC	26701	GENERAL OFFICE SUPPLIES AND RELATED SERVICES FOR CITY OF CHICAGO	GENERAL OFFICE PRODUCTS, SUPPLIES, TONER, AND COPIER PAPER	170.82
Total for Fund Code 0P40: DFSS - FEDERAL - AREA AGING PG in Expense Account Code 220350 in Approp. Code 0340:							170.82
Total for Expense Account Code 220350: STATIONERY & OFFICE SUPPLIES in Approp. Code 0340:							170.82
Total for Appropriation Code 0340: MATERIALS AND SUPPLIES:							109,797.52
GRAND TOTAL:							142,707,527.51



DEPARTMENT OF FAMILY AND SUPPORT SERVICES
CITY OF CHICAGO

MEMORANDUM

TO: The Honorable Carrie Austin
Chairman, Committee on Budget and Government Operations

FROM: Evelyn Diaz
Commissioner, Family and Support Services

DATE: November 18, 2013

RE: Request for Information

CC: Maria Guerra, Mayor's Office of Legislative Counsel and Government Affairs

Ref ID: 50-2-Summary of 0140

During our recent hearing to discuss the 2014 proposed budget, Alderman Thomas requested additional information regarding account 0140.

Please see the tables below for a summary of the changes to account 140

2013 Budgeted Amount	2014 Budget Amount	Difference
\$4,335,466	\$698,066	\$3,637,400

Reductions from account 0140	Additions to account 0140
\$1,000,000 in youth funding moved to account 9259	\$125,000 for microgrants
\$2,500,000 in summer youth employment funding moved to account 9259	\$150,000 for Family Net Centers
\$250,000 for emergency food boxes moved to CDBG	\$292,000 for supervised child visitation
\$500,000 for senior satellite centers moved to CDBG	\$45,600 for domestic violence



DEPARTMENT OF FAMILY AND SUPPORT SERVICES
CITY OF CHICAGO

MEMORANDUM

TO: The Honorable Carrie Austin
Chairman, Committee on Budget and Government Operations

FROM: Evelyn Diaz
Commissioner

DATE: November 18, 2013

RE: Request for Information

CC: Maria Guerra, Mayor's Office of Legislative Counsel and Government Affairs

Ref ID: 50-3-Children's Fund

During our recent hearing to discuss the 2014 proposed budget, Alderman Thomas requested additional information regarding the changes in the DFSS budget to the Youth Services section of fund 100.

The chart attached details the funding in the 9100 accounts that were moved to other funding sources in 2014. The chart also includes an update on the 9200 accounts and the details on where this funding existed in 2013, along with the new investments made in summer programs, after school programs, and violence prevention programs.



2014 Changes to Children and Youth Funding and other Corporate Funding

9100 Specific Purpose - as Specified

Account	Program	Budget Amount	Changes
9132	Juvenile Intervention Service Center (JISC)	\$500,000	Moved to account 9254
9133	Transitional Housing Supportive Services	\$500,000	Moved to account 9255
9142	Ex-Offender/RE-Entry Initiatives	\$1,490,000	Moved to CDBG
9143	Workforce Services for Target Populations	\$650,000	Moved to CDBG

9200 Specific Purpose - as Specified

Account	Program	Budget Amount	Changes
9253	Early Childhood Education	\$11,000,000	Previously funded in finance general, at \$4.75 M in 2013
9254	Violence Reduction Programs	\$2,000,000	JISC and Youth Violence Prevention previously funded at \$1 M in 2013
9255	Homeless Service for Youth	\$1,540,979	Homeless Youth Delegates and Services
9259	Summer Youth Programs	\$14,451,803	Funding from CDBG, parking meter and finance general. But represents \$5.2 M in new investment to replace one time funding sources
9260	After School Programs	\$13,322,801	Funding from CDBG and finance general. Includes \$2.5 M in additional funding in 2014
9261	Children's Advocacy Center	\$900,000	Previously funded in finance general
9262	Earned Income Tax Credit	\$1,000,000	Previously funded in finance general
9263	Homeless Services	\$6,482,676	Previously funded in account 9025.



DEPARTMENT OF FAMILY AND SUPPORT SERVICES
CITY OF CHICAGO

MEMORANDUM

TO: The Honorable Carrie Austin
Chairman, Committee on Budget and Government Operations

FROM: Evelyn Diaz
Commissioner, Family and Support Services

DATE: November 14, 2013

RE: Request for Information

CC: Maria Guerra, Mayor's Office of Legislative Counsel and Government Affairs

Ref ID: 50-4-Delegate Agencies Providing Services to the Homeless

During our recent hearing to discuss the 2014 proposed budget, Alderman Tunney requested additional information regarding delegate agencies that provide services to the homeless.

Please see the attached.

Agency Name	Program Model Type	CDBG	CDBG	CDBG	CSBG	2013 ESG Salvage	CORPORATE (9255 ACCOUNT) - Identified for youth shelter and daytime support program	CORPORATE (9255 ACCOUNT) -	CORPORATE (9263 Account)	2014 Emergency Solution Grant Street Outreach and Emergency Shelter	2014 Emergency Solution Grant Rapid Rehousing	2014 Emergency Solution Grant Homeless Prevention	IDHS Jan. 1 ,2014 to June 30, 2014	IDHS July 1, 2014 to Dec. 31, 2014	AVIATION	TOTAL 2014 recommendation
Humboldt Park Social Services / Center for Changing Lives	Specialized Services	\$35,000														\$35,000
Inspiration Corporation / The Employment Project	Specialized Services	\$35,000														\$35,000
Institute for Women Today -BELIEVE	INTERIM					\$157,656				\$192,344						\$350,000
Institute of Woman Today / Maria' s Shelter	INTERIM	\$239,449														\$239,449
Interfaith House / Assesment Respite	INTERIM									\$235,987						\$235,987
Interfaith Housing Development Corp. / Independence House	PSH							\$50,000								\$50,000
Korean American Women in Need / Transitional Housing	PHWSTS							\$48,346								\$48,346
La Casa Norte	Age Appropriate							\$150,000								\$150,000
La Casa Norte / Scattered Sites NEW	Age Appropriate			\$50,000												\$50,000
La Casa Norte / LCN Community Based Case Management Program	Community-Based CM															\$0
La Casa Norte	O&E							\$46,666					\$126,667	\$126,667		\$300,000
La Case Norte	OVERNIGHT												\$287,438	\$287,438		\$574,876
Lawyers' Committee For Better Housing / Getting Housed/Staying Housed	Prevention			\$18,433				\$89,553								\$107,986
Lena Washington	INTERIM									\$324,995						\$324,995
McDermott Center (DBA) Haymarket - O'Hare Outraech	O&E														\$650,000	\$650,000
McDermott Center dba Haymarket Center DETOX	Specialized Services	\$100,000														\$100,000
McDermott Center dba Haymarket Cntr / Substance Abuse Treatment	Specialized Services	\$115,000		\$13,069												\$128,069
Mercy Housing Lakefront / MHL Resident Services	PSH	\$243,000														\$243,000
Neopolitan Lighthouse/ WC Domestic Violence	INTERIM									\$61,425						\$61,425
New Life Family Services / River of Life	INTERIM	\$150,000														\$150,000
New Life	OVERNIGHT			\$28,164					\$76,336							\$104,500
New Moms, Inc	Age Appropriate							\$108,900								\$108,900
Northside Housing	PSH	\$54,016			\$55,000											\$109,016
Northside Housing	O&E						\$250,000									\$250,000
Northside Housing INTERIM - Men	INTERIM							\$200,988				\$127,731	\$127,731			\$456,450
Olive Branch - Lamplight 2	INTERIM							\$87,500				\$156,800	\$156,800			\$401,100
Olive Branch / Permanent Housing & Supportive Services	PSH							\$160,000								\$160,000
Olive Branch Mission	INTERIM							\$160,000								\$160,000
Olive Branch Mission / Lamplight 1	INTERIM	\$120,676	\$92,425	\$45,513		\$104,646			\$142,417	\$88,779						\$594,456
Olive Branch Mission / AVIATION	INTERIM								\$135,620						\$50,000	\$185,620

Agency Name	Program Model Type	CDBG	CDBG	CDBG	CSBG	2013 ESG Salvage	CORPORATE (9255 ACCOUNT) - Identified for youth shelter and daytime support program	CORPORATE (9255 ACCOUNT) -	CORPORATE (9263 Account)	2014 Emergency Solution Grant Street Outreach and Emergency Shelter	2014 Emergency Solution Grant Rapid Rehousing	2014 Emergency Solution Grant Homeless Prevention	IDHS Jan. 1 ,2014 to June 30, 2014	IDHS July 1, 2014 to Dec. 31, 2014	AVIATION	TOTAL 2014 recommendation
Options for Housing Inc - CALL CENTER	Prevention											\$153,500				\$153,500
Polish American Association / Turning Point	O&E	\$202,606								\$23,000						\$225,606
Primo Center For Women & Children	INTERIM	\$69,676				\$108,850				\$302,977			\$59,248	\$59,249		\$600,000
Roseland Christian Ministries Center / WC	INTERIM							\$85,954								\$85,954
San Jose Obrero Mission / Casa San Jose Obrero - Mens	INTERIM	\$182,193								\$88,508						\$270,701
San Jose Obrero Mission / Casa San Jose Obrero - Women and Children	INTERIM	\$322,002						\$10,061								\$332,063
Sarah's Circle	O&E	\$29,250						\$100,000								\$129,250
Sarah's Circle INTERIM - Women	INTERIM			\$68,190				\$76,348					\$127,731	\$127,731		\$400,000
St Leonards Mens	INTERIM							\$111,910								\$111,910
St. Leonard's Ministry / Grace House	INTERIM	\$134,200														\$134,200
Teen Living Programs	O&E							\$50,000								\$50,000
Teen Living Programs / Belfort House	Age Appropriate							\$40,270								\$40,270
Teen Living Programs / Clustered and Scattered Site Apts. (CASSA)	PHWSTS							\$115,730								\$115,730
Teen Living Programs	O&E							\$46,666					\$126,667	\$126,667		\$300,000
The Night Ministry	O&E							\$141,081								\$141,081
The Night Ministry - YOUTH	OVERNIGHT									\$250,150			\$24,575	\$24,575		\$299,300
The Night Ministry - Open Door	INTERIM							\$75,000								\$75,000
The Salvation Army Evangeline Booth Lodge	INTERIM					\$60,478		\$96,440		\$262,799			\$50,000	\$50,000		\$519,717
The Salvation Army - Mobile	O&E	\$130,000														\$130,000
Thresholds / CTA Outreach Project	O&E												\$200,000	\$200,000		\$400,000
Thresholds / Lawson Safe Haven	SAFE HAVEN							\$130,540								\$130,540
Thresholds / Shelter Linkage	Specialized Services			\$24,873												\$24,873
Thresholds /Bridge Homeless	Specialized Services		\$83,252	\$8,359				\$117,039								\$208,650
Thresholds -STH	PSH							\$81,619								\$81,619
UIC - Pt in Time Count	PTEH							\$50,000								\$50,000
Unity Parenting Program/NEW	OVERNIGHT												\$153,300	\$153,300		\$306,600
Unity Parenting Program/NEW	Age Appropriate							\$60,000								\$60,000
YMCA - Northside Y expansion	INTERIM				\$94,800					\$1,760						\$96,560
YMCA / Young Men's Christian Association of Chicago / Life Development Center	PSH							\$128,000								\$128,000
You Can Make It	INTERIM									\$513,549						\$513,549
CATHOLIC CHARITIES EMERGENCY SERVICES	Emergency services	\$2,598,284									\$0					\$2,598,284

Agency Name	Program Model Type	CDBG	CDBG	CDBG	CSBG	2013 ESG Salvage	CORPORATE (9255 ACCOUNT) - Identified for youth shelter and daytime support program	CORPORATE (9255 ACCOUNT) -	CORPORATE (9263 Account)	2014 Emergency Solution Grant Street Outreach and Emergency Shelter	2014 Emergency Solution Grant Rapid Rehousing	2014 Emergency Solution Grant Homeless Prevention	IDHS Jan. 1 ,2014 to June 30, 2014	IDHS July 1, 2014 to Dec. 31, 2014	AVIATION	TOTAL 2014 recommendation
HOMELESS SERVICES TOTALS		\$7,200,408	\$550,000	\$400,000	\$1,108,134	\$642,432	\$500,000	\$980,979	\$6,320,632	\$2,939,282	\$1,208,370	\$679,152	\$2,078,385	\$2,078,385	\$750,000	



DEPARTMENT OF FAMILY AND SUPPORT SERVICES
CITY OF CHICAGO

MEMORANDUM

TO: The Honorable Carrie Austin
Chairman, Committee on Budget and Government Operations

FROM: Evelyn Diaz
Commissioner, Family and Support Services

DATE: November 18, 2013

RE: Request for Information

CC: Maria Guerra, Mayor's Office of Legislative Counsel and Government Affairs

Ref ID: 50-5-DFSS Service Maps

During our recent hearing to discuss the 2014 proposed budget, Alderman Mitts requested the maps showing services provided by ward and additional presentation materials.

Please see the attached.

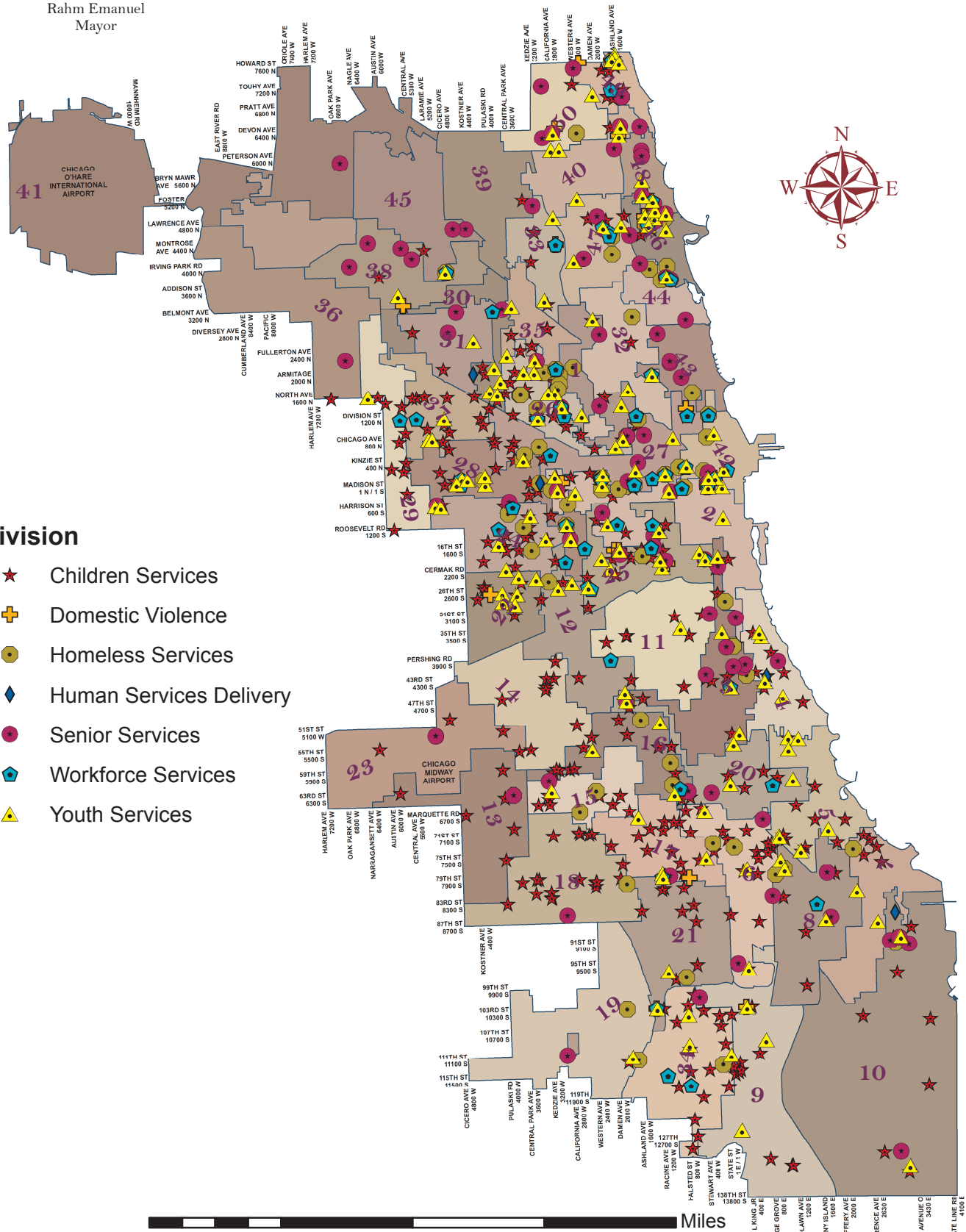


City of Chicago
Rahm Emanuel
Mayor

City of Chicago DFSS Locations By Ward

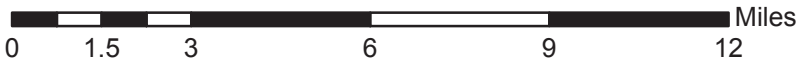


Department of Family & Support Services
Evelyn J. Diaz
Commissioner



Division

- ★ Children Services
- ✚ Domestic Violence
- Homeless Services
- ◆ Human Services Delivery
- Senior Services
- ⬠ Workforce Services
- ▲ Youth Services



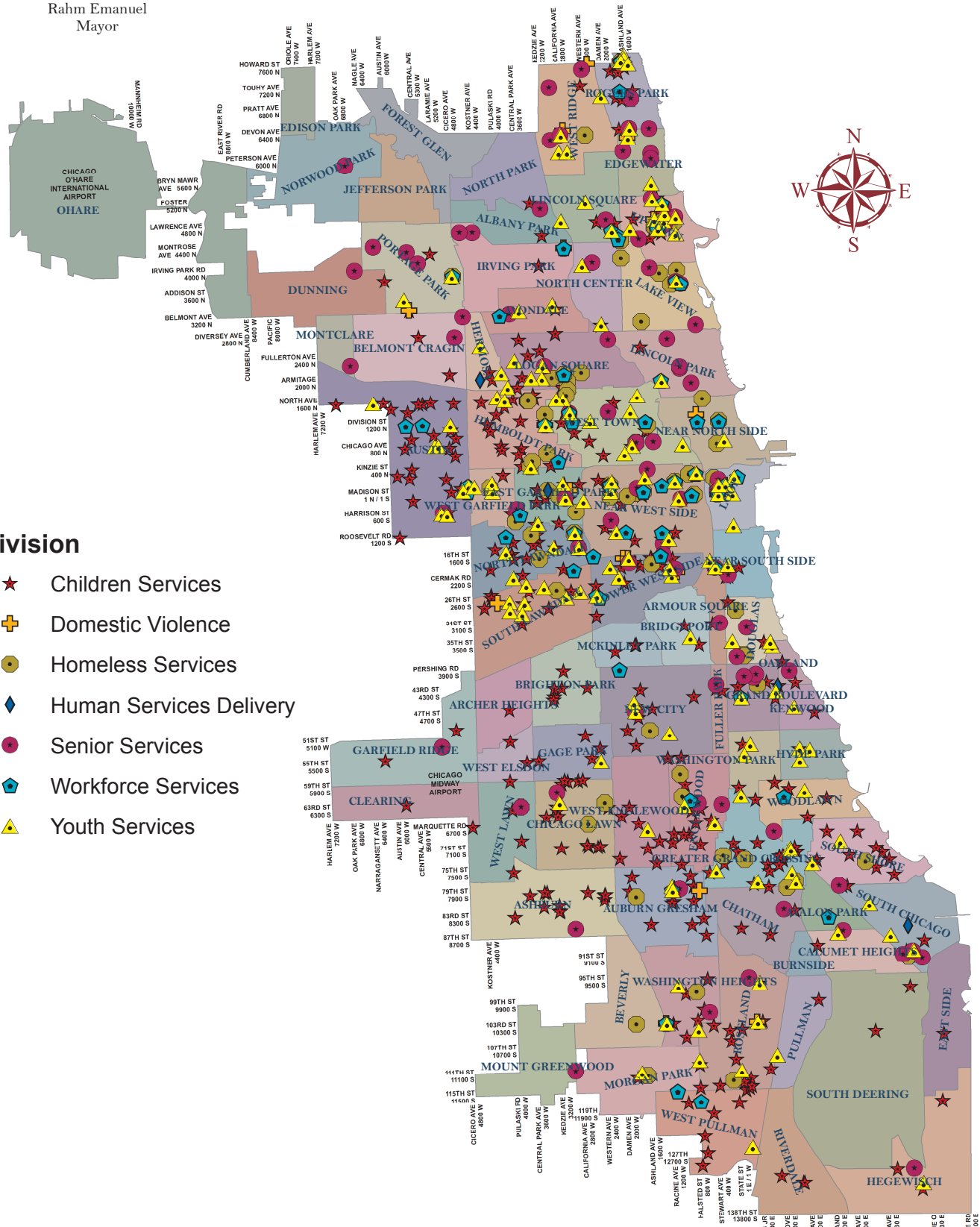


City of Chicago
Rahm Emanuel
Mayor

City of Chicago DFSS Locations By Community

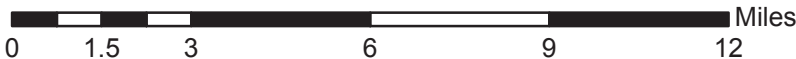


Department of Family & Support Services
Evelyn J. Diaz
Commissioner



Division

- ★ Children Services
- ⊕ Domestic Violence
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- Senior Services
- ⬠ Workforce Services
- ▲ Youth Services



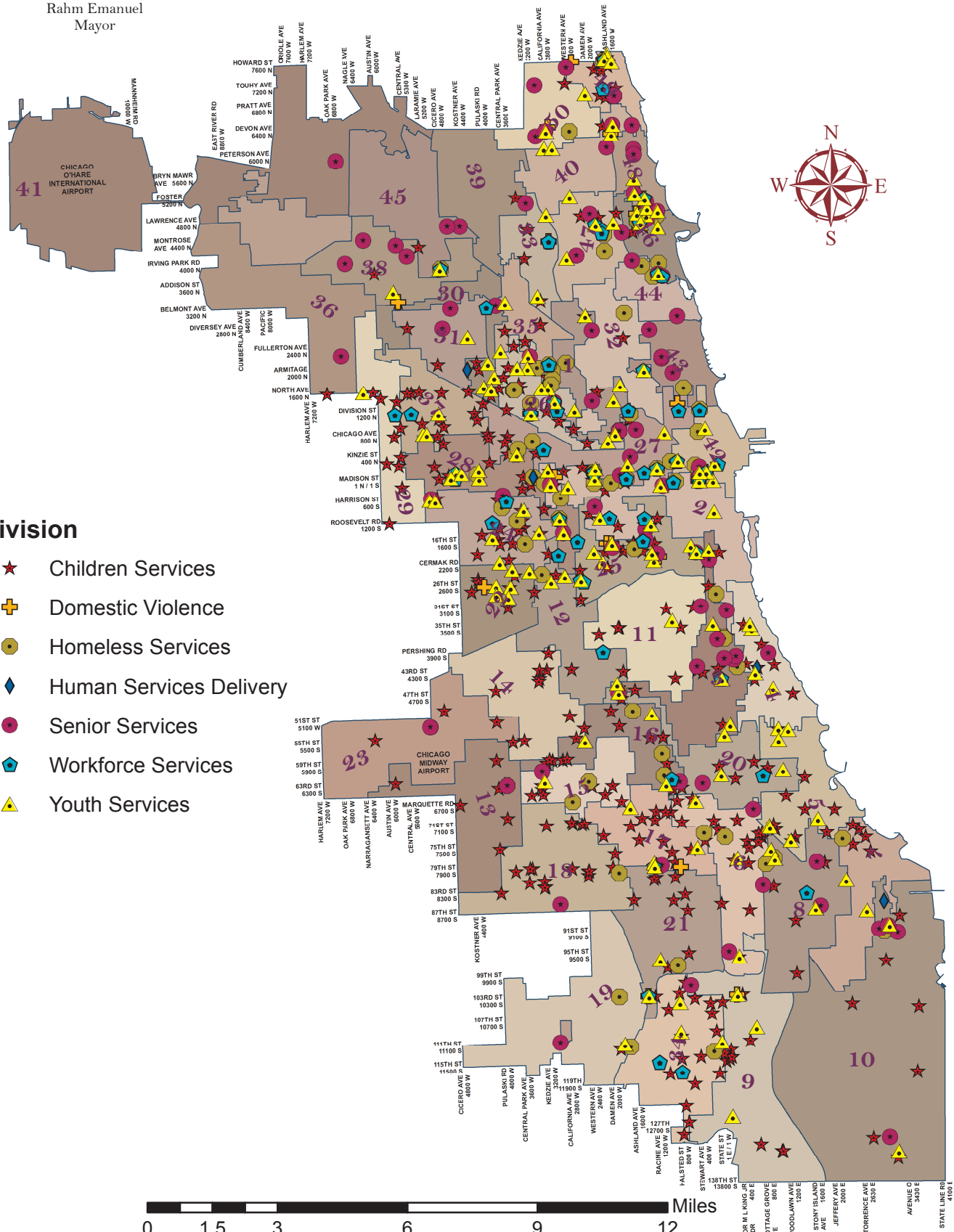


City of Chicago
Rahm Emanuel
Mayor

City of Chicago DFSS Locations By Ward

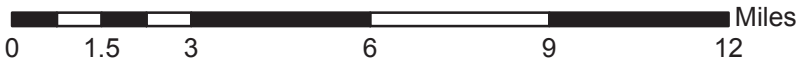


Department of Family & Support Services
Evelyn J. Diaz
Commissioner

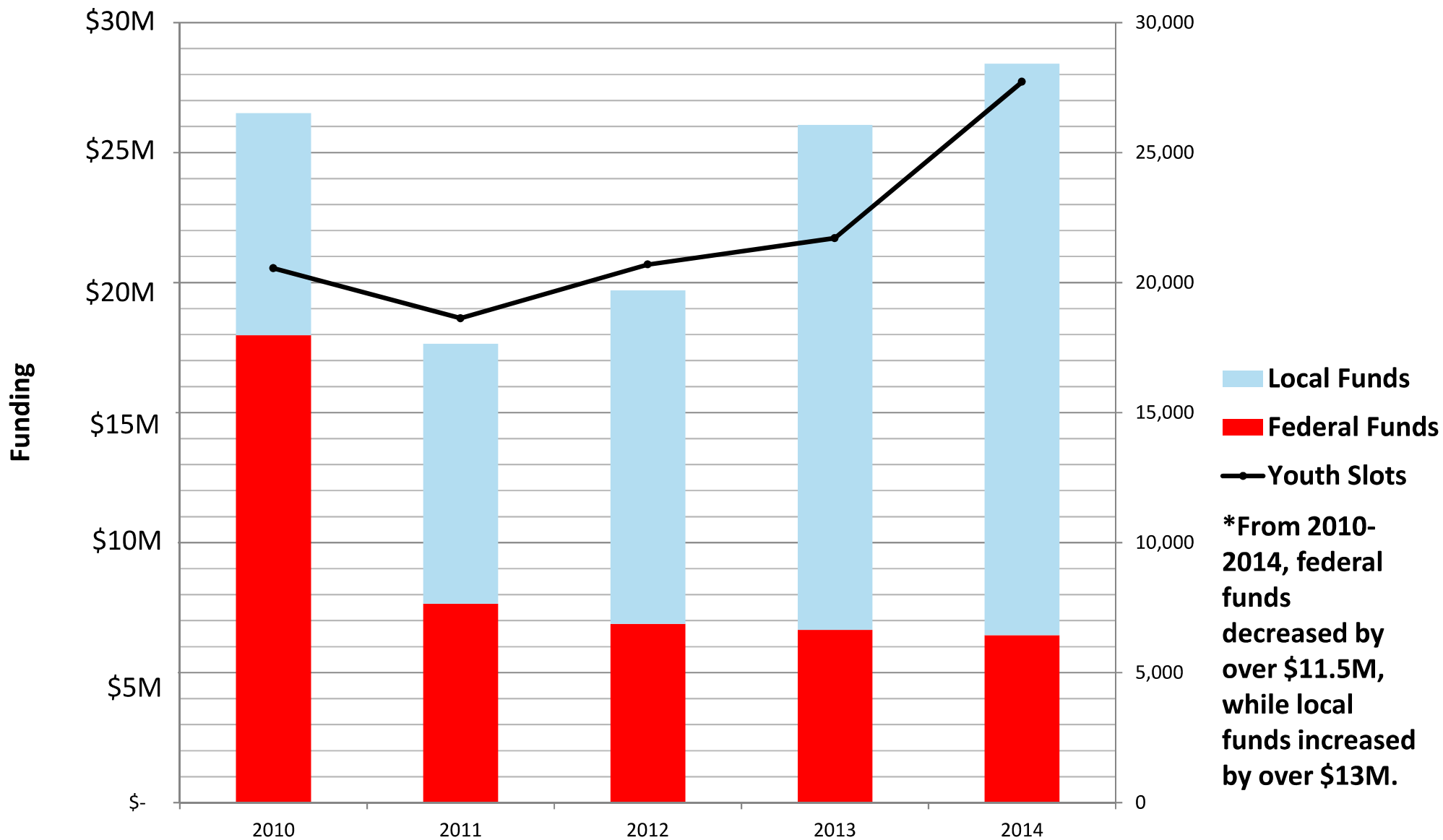


Division

- ★ Children Services
- ✚ Domestic Violence
- Homeless Services
- ◆ Human Services Delivery
- Senior Services
- ⬠ Workforce Services
- ▲ Youth Services

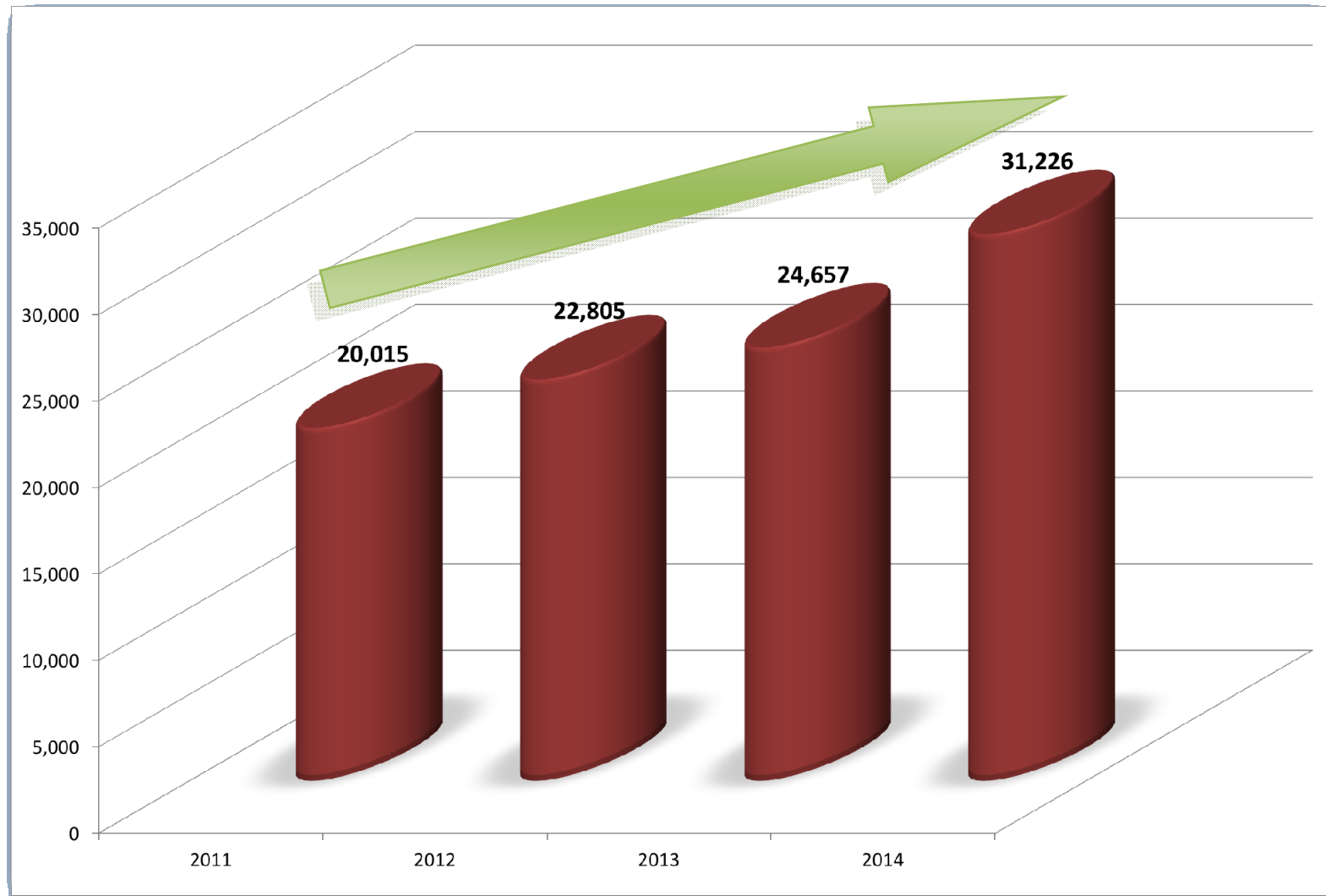


After school and Summer Programs Funding Combined: Federal vs. Local



Increase in Youth Opportunities Since Mayor Emanuel Took Office

(Includes afterschool, summer jobs, violence reduction, and homeless youth programs funded through DFSS 2011-2014)



The increase of 11,211 opportunities since Mayor Rahm Emanuel took office represents a 56% increase in youth opportunities designed to keep our kids productively engaged, learning and safe during out-of-school hours



DEPARTMENT OF FAMILY AND SUPPORT SERVICES
CITY OF CHICAGO

MEMORANDUM

TO: The Honorable Carrie Austin
Chairman, Committee on Budget and Government Operations

FROM: Evelyn Diaz
Commissioner, Family and Support Services

DATE: November 18, 2013

RE: Request for Information

CC: Maria Guerra, Mayor's Office of Legislative Counsel and Government Affairs

Ref ID: 50-6-Veteran Homeless

During our recent hearing to discuss the 2014 proposed budget, Alderman Reilly requested additional information regarding homelessness among veterans and the services being provided by the city of Boston.

Boston's Department of Neighborhood Development is leading the "Home of the Brave" initiative to house 100 vets as part of the federal government's goal to end homelessness among veterans by the end of 2015. It is joined in this effort by the New England Center for Homeless Veterans, the Pine Street Inn, and HomeStart. Twenty-six got housing through VASH vouchers, 28 moved in with family or friends, 19 are renting private apartments and the rest are in homes through subsidy programs such as Section 8. Each veteran gets support services to ensure they are able to remain housed.

Chicago also has undertaken a similar effort in collaboration with its federal agency partners at HUD and the VA. DFSS and its partners recently capped off a 100-day effort to assist chronically homeless people, resulting in over 400 individuals and families moving from the streets and into housing, including 243 homeless veterans. This represents about one third of the 1,219 unsheltered people counted in January 2013.



DEPARTMENT OF FAMILY AND SUPPORT SERVICES
CITY OF CHICAGO

MEMORANDUM

TO: The Honorable Carrie Austin
Chairman, Committee on Budget and Government Operations

FROM: Evelyn Diaz
Commissioner

DATE: November 18, 2013

RE: Request for Information

CC: Maria Guerra, Mayor's Office of Legislative Counsel and Government Affairs

Ref ID: 50-7- DFSS Delegates in Fund 100

During our recent hearing to discuss the 2014 proposed budget, Alderman Cappleman requested a list of delegates who are funded in fund 100.

Please see the attached.



Homeless Services 2014 Corporate Delegate Agency Funding Recommendations

Agency Name	Program Model Type	CORPORATE (9255 ACCOUNT) - Identified for youth shelter and daytime support program	CORPORATE (9255 ACCOUNT) -	CORPORATE (9263 Account)	TOTAL 2014 corporate recommendation
A Little Bit of Heaven	OVERNIGHT			\$205,462	\$205,462
A Safe Haven -West	INTERIM				\$0
A Safe Haven Foundation Interim Housing	INTERIM			\$413,069	\$413,069
A Safe Haven Foundation Interim Housing	OVERNIGHT	\$250,000			\$250,000
A Safe Haven- SOUTH	INTERIM			\$324,153	\$324,153
Beacon Therapeutic / Shelter Outreach Services	Specialized Services			\$336,804	\$336,804
Breakthrough - Men and Women	INTERIM				\$0
Casa Central / La Posada	INTERIM			\$132,861	\$132,861
Catholic Charities	INTERIM			\$5,087	\$5,087
Catholic Charities - -STH	PSH				\$0
Catholic Charities - (Our Lady of Solace)	INTERIM			\$450,000	\$450,000
Center for Housing and Health (formerly AIDS Foundation)	O&E				\$0
Chicago Alliance - NOFA	PTEH			\$50,000	\$50,000
Christian Community Health Center - Amani	INTERIM			\$161,124	\$161,124
Christian Community Health Center / Footprints	O&E				\$0
Connections for Abused Women and Children (KAWC) Greenhouse Shelter	INTERIM				\$0
Cornerstone Community Outreach - Hannah	INTERIM			\$239,968	\$239,968
Cornerstone Community Outreach - Naomi	INTERIM			\$172,308	\$172,308
Cornerstone Community Outreach - Sylvia	INTERIM				\$0
Corporation for Supportive Housing (CHA)	PTEH			\$40,000	\$40,000
Deborah's Place	INTERIM				\$0
Deborah's Place / Patty Crowley Apartments	PSH			\$35,360	\$35,360
Deborah's Place / Dolores Safe Haven	SAFE HAVEN			\$109,709	\$109,709
Deborah's Place / Marah's Permanent Housing	PSH			\$67,000	\$67,000
DFSS Rental Assistance	Prevention				\$0
The Emergency Fund	RAPID REHOUSING			\$72,000	\$72,000

Agency Name	Program Model Type	CORPORATE (9255 ACCOUNT) - Idenitfied for youth shelter and daytime support program	CORPORATE (9255 ACCOUNT) -	CORPORATE (9263 Account)	TOTAL 2014 corporate recommendation
Facing Forward to End Homelessness (formerly Interfaith Council For The Homeless) Shelter Graduates - Housing First	PSH			\$100,000	\$100,000
Family Rescue, Inc / Rosenthal Family Lodge	INTERIM			\$51,581	\$51,581
Featherfist / Aggressive Mobile Outreach (AMO)	O&E				\$0
Featherfist / Hope Village	INTERIM			\$26,493	\$26,493
Franciscan - Westside Day Program	O&E			\$99,000	\$99,000
Franciscan Outreach - STH	PSH			\$45,000	\$45,000
Franciscan Outreach Assn - O'Hare set aside	OVERNIGHT				\$0
Franciscan Outreach Association / Franciscan House of Mary & Joseph	OVERNIGHT			\$50,000	\$50,000
Good News Partners	INTERIM				\$0
Health and Disability -SSI	Specialized Services			\$80,583	\$80,583
Heartland Human Care Services	Prevention				\$0
Heartland Human Care Services Families Building Communities	PHWSTS			\$245,657	\$245,657
Holy Rock Outreach Ministries / Heloing Arms	INTERIM			\$218,742	\$218,742
Hope House Mens	OVERNIGHT			\$166,667	\$166,667
Hope House Womens	OVERNIGHT			\$133,333	\$133,333
HOW / Family Two	PHWSTS			\$210,000	\$210,000
HOW / South Side Supportive Services	PSH			\$40,000	\$40,000
Howard Brown Health Center	O&E		\$46,666		\$46,666
Humboldt Park Social Services / Center for Changing Lives	Prevention				\$0
Humboldt Park Social Services / Center for Changing Lives	Specialized Services				\$0
Inspiration Corporation / The Employment Project	Specialized Services				\$0
Institute for Women Today -BELIEVE	INTERIM				\$0
Institute of Woman Today / Maria' s Shelter	INTERIM				\$0
Interfaith House / Assesment Respite	INTERIM				\$0
Interfaith Housing Development Corp. / Independence House	PSH			\$50,000	\$50,000
Korean American Women in Need / Transitional Housing	PHWSTS			\$48,346	\$48,346
La Casa Norte	Age Appropriate		\$150,000		\$150,000
La Casa Norte / Scattered Sites NEW	Age Appropriate				\$0
La Casa Norte / LCN Community Based Case Management Program	Community-Based CM				\$0
La Casa Norte	O&E		\$46,666		\$46,666
La Case Norte	OVERNIGHT				\$0
Lawyers' Committee For Better Housing / Getting Housed/Staying Housed	Prevention			\$89,553	\$89,553
Lena Washington	INTERIM				\$0
McDermott Center (DBA) Haymarket - O'Hare Outreach	O&E				\$0

Agency Name	Program Model Type	CORPORATE (9255 ACCOUNT) - Identified for youth shelter and daytime support program	CORPORATE (9255 ACCOUNT) -	CORPORATE (9263 Account)	TOTAL 2014 corporate recommendation
McDermott Center dba Haymarket Center DETOX	Specialized Services				\$0
McDermott Center dba Haymarket Cntr / Substance Abuse Treatment	Specialized Services				\$0
Mercy Housing Lakefront / MHL Resident Services	PSH				\$0
Neopolitan Lighthouse/ WC Domestic Violence	INTERIM				\$0
New Life Family Services / River of Life	INTERIM				\$0
New Life	OVERNIGHT			\$76,336	\$76,336
New Moms, Inc	Age Appropriate		\$108,900		\$108,900
Northside Housing	PSH				\$0
Northside Housing	O&E	\$250,000			\$250,000
Northside Housing INTERIM - Men	INTERIM			\$200,988	\$200,988
Olive Branch - Lamplight 2	INTERIM			\$87,500	\$87,500
Olive Branch / Permanent Housing & Supportive Services	PSH			\$160,000	\$160,000
Olive Branch Mission	INTERIM		\$160,000		\$160,000
Olive Branch Mission / Lamplight 1	INTERIM			\$142,417	\$142,417
Olive Branch Mission / AVIATION	INTERIM			\$135,620	\$135,620
Options for Housing Inc - CALL CENTER	Prevention				\$0
Polish American Association / Turning Point	O&E				\$0
Primo Center For Women & Children	INTERIM				\$0
Roseland Christian Ministries Center / WC	INTERIM			\$85,954	\$85,954
San Jose Obrero Mission / Casa San Jose Obrero - Mens	INTERIM				\$0
San Jose Obrero Mission / Casa San Jose Obrero - Women and Children	INTERIM			\$10,061	\$10,061
Sarah's Circle	O&E			\$100,000	\$100,000
Sarah's Circle INTERIM - Women	INTERIM			\$76,348	\$76,348
St Leonards Mens	INTERIM			\$111,910	\$111,910
St. Leonard's Ministry / Grace House	INTERIM				\$0
Teen Living Programs	O&E		\$50,000		\$50,000
Teen Living Programs / Belfort House	Age Appropriate		\$40,270		\$40,270
Teen Living Programs / Clustered and Scattered Site Apts. (CASSA)	PHWSTS		\$115,730		\$115,730
Teen Living Programs	O&E		\$46,666		\$46,666
The Night Ministry	O&E		\$141,081		\$141,081
The Night Ministry - YOUTH	OVERNIGHT				\$0
The Night Ministry - Open Door	INTERIM		\$75,000		\$75,000
The Salvation Army Evangeline Booth Lodge	INTERIM			\$96,440	\$96,440
The Salvation Army - Mobile	O&E				\$0
Thresholds / CTA Outreach Project	O&E				\$0
Thresholds / Lawson Safe Haven	SAFE HAVEN			\$130,540	\$130,540
Thresholds / Shelter Linkage	Specialized Services				\$0
Thresholds /Bridge Homeless	Specialized Services			\$117,039	\$117,039
Thresholds -STH	PSH			\$81,619	\$81,619
UIC - Pt in Time Count	PTEH			\$50,000	\$50,000
Unity Parenting Program/NEW	OVERNIGHT				\$0
Unity Parenting Program/NEW	Age Appropriate			\$60,000	\$60,000

Agency Name	Program Model Type	CORPORATE (9255 ACCOUNT) - Identified for youth shelter and daytime support program	CORPORATE (9255 ACCOUNT) -	CORPORATE (9263 Account)	TOTAL 2014 corporate recommendation
YMCA - Northside Y expansion	INTERIM				\$0
YMCA / Young Men's Christian Association of Chicago / Life Development Center	PSH			\$128,000	\$128,000
You Can Make It	INTERIM				\$0
CATHOLIC CHARITIES EMERGENCY SERVICES	Emergency services				\$0
HOMELESS TOTALS		\$500,000	\$980,979	\$6,320,632	

Youth Services 2014 Corporate Delegate Agency Funding Recommendations

Agency Name	Program Model Type	Corporate	2014 Total Recommendation
		\$8,074,604	\$8,074,604
Beacon Therapeutic Diagnostic	BHS	\$45,000	\$45,000
Catholic Charities	BHS	\$45,000	\$45,000
Center for Higher Development	OST	\$35,000	\$35,000
Chicago Lawndale Amachi Mentoring Program	Mentoring	\$30,000	\$30,000
Chicago Urban League	IYS	\$45,000	\$45,000
CHICAGO YOUTH CENTERS FELLOWSHIP HOUSE	OST	\$35,000	\$35,000
Chicago Youth Centers Inc- ABC Polk Brothers	OST	\$35,000	\$35,000
Children's Home and Aid Society of Illinois	OST	\$35,000	\$35,000
Christopher House	OST	\$35,000	\$35,000
Circesteem	OST	\$30,000	\$30,000
Coalition of African,Arab,Asian,European..	OST	\$23,220	\$23,220
Community Film Workshop of Chicago	OST	\$23,625	\$23,625
Community Help Center(DBA)Muslim Women Resource	OST	\$20,000	\$20,000
Developing Communities Inc.	OST	\$35,000	\$35,000
Dime Child Foundation	OST	\$35,000	\$35,000
Divine Purpose Youth Performing Arts	OST	\$35,000	\$35,000
El Hogar Del Nino	Mentoring	\$30,000	\$30,000
Family Cares (AFC) Mission	OST	\$22,000	\$22,000
Girls Scouts of Greater Chicago	OST	\$30,000	\$30,000
Howard Area Community Center	OST	\$35,000	\$35,000
Inner-City Muslim Action Network	OST	\$35,000	\$35,000

Agency Name	Program Model Type	CORPORATE (9255 ACCOUNT) - Identified for youth shelter and daytime support program	CORPORATE (9255 ACCOUNT) -	CORPORATE (9263 Account)	TOTAL 2014 corporate recommendation
Institute for Positive Living	OST	\$34,000	\$34,000		
Intonation Music Workshop	OST	\$25,000	\$25,000		
La Rabida Children's Hospital	BHS	\$40,000	\$40,000		
Latinos Progresando	OST	\$35,000	\$35,000		
Lawndale Christian Legal Center	IYS	\$45,000	\$45,000		
Metropolitan Family Services - Midway	OST	\$35,000	\$35,000		
Muntu Dance Theater of Chicago	OST	\$30,000	\$30,000		
Primo Center for Women and Children	BHS	\$45,000	\$45,000		
Safer Foundation	IYS	\$45,000	\$45,000		
SGA Youth and Family Services	IYS	\$50,000	\$50,000		
South Chicago Arts Center	OST	\$30,000	\$30,000		
Spark Program	OST	\$35,000	\$35,000		
Squad Regardless	Mentoring	\$30,000	\$30,000		
Swish Dreams Educational Foundation	OST	\$35,000	\$35,000		
True Star Foundation	OST	\$35,000	\$35,000		
UJIMA, INC	OST	\$35,000	\$35,000		
Union League Boys & Girls Clubs - Longwood	OST	\$30,000	\$30,000		
YMCA Metro Chicago - McCormick	OST	\$35,000	\$35,000		
YMCA of Metropolitan Chicago - South Side	OST	\$35,000	\$35,000		
826CHI	OST	\$35,000	\$35,000		
A Safe Haven Foundation	Mentoring	\$45,000	\$45,000		
Access Living of Metropolitan Chicago	Mentoring	\$30,000	\$30,000		
Albany Park Community Cntr Inc.	BHS	\$65,000	\$65,000		
Alliance for Community Peace	OST	\$40,000	\$40,000		
Alliance for Community Peace	OST	\$20,000	\$20,000		
Alternatives, Inc.	OST	\$14,999	\$14,999		
American Indian Center	OST	\$20,000	\$20,000		
Arab American Action Network	OST	\$35,000	\$35,000		
Asian Human Services, Inc.	OST	\$35,000	\$35,000		
Association House of Chicago	OST	\$40,000	\$40,000		
B.U.I.L.D. INC	IYS	\$75,000	\$75,000		
B.U.I.L.D. Inc.	OST	\$70,000	\$70,000		
B.U.I.L.D. Inc.	IYS	\$60,000	\$60,000		
Back of the Yards Neighborhood Council	OST	\$55,800	\$55,800		
Better Boys Foundation	OST	\$50,000	\$50,000		
Beyond the Ball	OST	\$60,000	\$60,000		
Big Brothers Big Sisters Of Metropolitan Chicago	OST	\$70,000	\$70,000		
Block Club Federation	OST	\$25,000	\$25,000		

Agency Name	Program Model Type	CORPORATE (9255 ACCOUNT) - Identified for youth shelter and daytime support program	CORPORATE (9255 ACCOUNT) -	CORPORATE (9263 Account)	TOTAL 2014 corporate recommendation
Block Club Federation	OST	\$25,000	\$25,000		
Boys & Girls Clubs of Chicago- Carter	OST	\$48,500	\$48,500		
Boys & Girls Clubs of Chicago- General Wood	OST	\$33,570	\$33,570		
Boys & Girls Clubs of Chicago- Jordan	OST	\$18,000	\$18,000		
Boys & Girls Clubs of Chicago- Little Village	OST	\$40,400	\$40,400		
Boys & Girls Clubs of Chicago- Logan Square	OST	\$22,716	\$22,716		
Boys & Girls Clubs of Chicago- MLK	OST	\$20,000	\$20,000		
Boys & Girls Clubs of Chicago- Valentine	OST	\$75,000	\$75,000		
Boys & Girls Clubs of Chicago-Cotter	OST	\$32,000	\$32,000		
Boys & Girls Clubs of Chicago-McCormick	OST	\$20,505	\$20,505		
Boys & Girls Clubs of Chicago-Morgan Park	OST	\$29,000	\$29,000		
Boys & Girls Clubs of Chicago-Wendell Green	OST	\$18,000	\$18,000		
Breakthrough Urban Ministries	OST	\$60,000	\$60,000		
Bright Star Community Outreach	OST	\$38,400	\$38,400		
Brighton Park Neighborhood Council	OST	\$38,000	\$38,000		
Cabrini Connections	Mentoring	\$40,000	\$40,000		
Cambodian Association of Illinois	OST	\$25,000	\$25,000		
Carole Robertson Center for Learning	OST	\$39,700	\$39,700		
Casa Central	OST	\$47,000	\$47,000		
Catholic Bishop- Holy Cross	OST	\$37,000	\$37,000		
Catholic Bishop of Chicago - St. Agatha	OST	\$40,000	\$40,000		
Catholic Bishop of Chicago - St. Agatha	OST	\$37,200	\$37,200		
Catholic Bishop- St. Pius	OST	\$41,700	\$41,700		
Catholic Bishop- St. Sabina	OST	\$85,618	\$85,618		
Catholic Youth Ministry Center	OST	\$35,000	\$35,000		
Center of Higher Development	OST	\$32,600	\$32,600		
Center on Halsted	BHS	\$45,000	\$45,000		
Central States SER	IYS	\$60,000	\$60,000		
Central States SER	OST	\$36,000	\$36,000		
Centro Romero	OST	\$40,000	\$40,000		
Centro Romero	OST	\$20,000	\$20,000		
Changing Worlds	OST	\$35,000	\$35,000		
Charles A. Hayes Family Investment Center	OST	\$35,000	\$35,000		
Chicago Child Care Society	Mentoring	\$15,000	\$15,000		
Chicago House & Social Services Agency	OST	\$35,000	\$35,000		
Chicago Training Center	OST	\$50,000	\$50,000		
Chicago Urban League	OST	\$35,000	\$35,000		
Chicago Youth Boxing Club	OST	\$52,000	\$52,000		

Agency Name	Program Model Type	CORPORATE (9255 ACCOUNT) - Identified for youth shelter and daytime support program	CORPORATE (9255 ACCOUNT) -	CORPORATE (9263 Account)	TOTAL 2014 corporate recommendation
Chicago Youth Centers, Inc. - Rebecca Crown	OST	\$35,000	\$35,000		
Chicago Youth Centers, Inc. Elliott Donnelley	OST	\$54,000	\$54,000		
Chicago Youth Programs - Cabrini Green	Mentoring	\$24,000	\$24,000		
Chicago Youth Programs - Uptown	Mentoring	\$23,000	\$23,000		
Chicago Youth Programs - Washington Pk	Mentoring	\$25,000	\$25,000		
Child Link	BHS	\$45,000	\$45,000		
Chinese American Service League	OST	\$40,000	\$40,000		
Chinese Mutual Aid Association	OST	\$50,000	\$50,000		
Christ Way M.B. Church (The)	OST	\$46,500	\$46,500		
Comer Science and Education Foundation - Career Exploration	OST	\$50,000	\$50,000		
Comer Science and Education Foundation - Career Exploration	OST	\$75,000	\$75,000		
Comer Science and Education Foundation - Career Exploration	OST	\$10,000	\$10,000		
Community Outreach Volunteers NFP	OST	\$25,000	\$25,000		
Concordia Place	OST	\$25,000	\$25,000		
DMI Information Center	OST	\$53,500	\$53,500		
Douglas Park Youth Services	OST	\$29,468	\$29,468		
Each One Teach One	OST	\$35,000	\$35,000		
East Village Youth Program	OST	\$30,000	\$30,000		
Elevarte	OST	\$45,000	\$45,000		
Erie Neighborhood House	OST	\$54,000	\$54,000		
Ethiopian Community Association of Chicago	OST	\$30,500	\$30,500		
Family Focus, Inc.	OST	\$24,200	\$24,200		
Family Focus, Inc.	OST	\$30,000	\$30,000		
Family Matters	Mentoring	\$35,000	\$35,000		
Fellowship Connection Inc.	OST	\$45,000	\$45,000		
Forward P.C.	BHS	\$50,000	\$50,000		
Girls in the Game, NFP	OST	\$32,300	\$32,300		
Global Girls	OST	\$55,000	\$55,000		
Heartland Human Care Services Inc	BHS	\$31,250	\$31,250		
Heartland Human Care Services Inc.	BHS	\$33,000	\$33,000		
Hegewisch Community	OST	\$30,000	\$30,000		
Hermosa Community Organization	Mentoring	\$50,000	\$50,000		
Holy Family Ministries	OST	\$40,000	\$40,000		
Howard Area Community Center	IYS	\$40,000	\$40,000		

Agency Name	Program Model Type	CORPORATE (9255 ACCOUNT) - Identified for youth shelter and daytime support program	CORPORATE (9255 ACCOUNT) -	CORPORATE (9263 Account)	TOTAL 2014 corporate recommendation
Howard Area Community Center	OST	\$41,700	\$41,700		
Hyde Park Neighborhood Club	Mentoring	\$20,000	\$20,000		
Hyde Park Neighborhood Club	OST	\$20,000	\$20,000		
I CARE Ministries	OST	\$30,300	\$30,300		
Indo-American Center	OST	\$40,000	\$40,000		
Institute of Positive Education	OST	\$34,053	\$34,053		
Instituto Del Progreso Latino	OST	\$47,500	\$47,500		
JHP Community Center	OST	\$35,000	\$35,000		
KLEO Community Family Center	OST	\$45,000	\$45,000		
Korean American Resource and Cultural Center	OST	\$35,000	\$35,000		
Kuumba Lynx	OST	\$25,000	\$25,000		
Kuumba Lynx	OST	\$30,000	\$30,000		
La Villita Community Church	OST	\$20,050	\$20,050		
Life Directions	Mentoring	\$24,000	\$24,000		
Little Black Pearl Workshop	OST	\$37,200	\$37,200		
Little Village Community Development	IYS	\$50,000	\$50,000		
Local Motions, Inc.	OST	\$40,000	\$40,000		
Logan Square Neighborhood Association	OST	\$65,500	\$65,500		
Love to Serve	OST	\$24,800	\$24,800		
Major Adams Academy	OST	\$60,000	\$60,000		
Marillac Social Center	BHS	\$18,000	\$18,000		
Marion Nzinga Stamps Youth Center	OST	\$39,300	\$39,300		
Metropolitan Family Services - Calumet	BHS	\$45,000	\$45,000		
Metropolitan Family Services - North Center	BHS	\$65,000	\$65,000		
Metropolitan Family Services - Woodlawn	BHS	\$35,000	\$35,000		
Metrosquash	Mentoring	\$30,000	\$30,000		
Metrosquash	OST	\$35,000	\$35,000		
Mid-Austin Steering Committee	OST	\$28,272	\$28,272		
Neighborhood Boys and Girls Club	OST	\$59,000	\$59,000		
Passages Alternative Living Programs, Inc.	Mentoring	\$30,700	\$30,700		
Penedo Charitable Organization	Mentoring	\$25,000	\$25,000		
Phalanx Family Services	OST	\$45,000	\$45,000		
Polish American Association	BHS	\$65,000	\$65,000		
Prevention Force Family Center	OST	\$26,505	\$26,505		
Project Exploration	OST	\$29,500	\$29,500		
Project Syncere	OST	\$25,000	\$25,000		
Puerto Rican Arts Alliance	OST	\$30,000	\$30,000		
RBC Community Service Center	OST	\$46,000	\$46,000		

Agency Name	Program Model Type	CORPORATE (9255 ACCOUNT) - Identified for youth shelter and daytime support program	CORPORATE (9255 ACCOUNT) -	CORPORATE (9263 Account)	TOTAL 2014 corporate recommendation
Refugeeone	OST	\$34,000	\$34,000		
Roseland Youth Center	OST	\$65,000	\$65,000		
Salvation Army Family and Community Services	BHS	\$45,000	\$45,000		
SGA Youth and Family Services	BHS	\$45,000	\$45,000		
Sinai Community Institute	OST	\$40,000	\$40,000		
South Central Community Services, Inc	OST	\$40,000	\$40,000		
South Shore Drill Team	OST	\$57,000	\$57,000		
South Side Help Center	Mentoring	\$38,000	\$38,000		
South Side Help Center	OST	\$40,000	\$40,000		
St. Joseph Services	OST	\$35,000	\$35,000		
Starfish Learning Center	OST	\$26,000	\$26,000		
Street-Level Youth Media	OST	\$35,000	\$35,000		
Sunlight African Community Center	OST	\$33,998	\$33,998		
The Black Star Project	Mentoring	\$55,000	\$55,000		
The Miracle Center	OST	\$35,000	\$35,000		
True Star Foundation	OST	\$35,000	\$35,000		
True to Life Foundation	OST	\$30,000	\$30,000		
Union League Boys & Girls Clubs- Club one	OST	\$26,100	\$26,100		
United Neighborhood Organization	OST	\$58,400	\$58,400		
Universal Family Connection	IYS	\$50,000	\$50,000		
Universal Family Connection	BHS	\$45,000	\$45,000		
Vietnamese Association of Illinois	OST	\$35,000	\$35,000		
Westtown Concerned Citizens Coalition (WCCC)	OST	\$40,000	\$40,000		
Worldwide Family Center	OST	\$33,000	\$33,000		
YMCA Community Schools Program - Hampton	OST	\$34,999	\$34,999		
YMCA Community Schools Program - Libby	OST	\$50,000	\$50,000		
YMCA Community Schools Program - Pasteur	OST	\$34,999	\$34,999		
YMCA Irving Park	OST	\$24,000	\$24,000		
YMCA of Metropolitan Chicago - Kelly Hall	OST	\$26,000	\$26,000		
YMCA of Metropolitan Chicago - Little Village	IYS	\$75,000	\$75,000		
YMCA of Metropolitan Chicago - Logan Square	IYS	\$75,000	\$75,000		
YMCA of Metropolitan Chicago - South Chicago	OST	\$27,600	\$27,600		
YMCA Rauner	OST	\$35,000	\$35,000		
YMCA South Chicago	IYS	\$55,000	\$55,000		

Agency Name	Program Model Type	CORPORATE (9255 ACCOUNT) - Identified for youth shelter and daytime support program	CORPORATE (9255 ACCOUNT) -	CORPORATE (9263 Account)	TOTAL 2014 corporate recommendation
YMCA West Communities	OST	\$35,000	\$35,000		
Youth Guidance Inc - Freddrick Douglass	BHS	\$55,100	\$55,100		
Youth Guidance Inc - South Loop	OST	\$48,900	\$48,900		
Youth Guidance Inc. - Thurgood Marshall	BHS	\$55,063	\$55,063		
Youth Service Project, Inc.	OST	\$26,505	\$26,505		
Delegate TBD PENDING ALLOCATION		\$75,289	\$75,289		
Youth Totals		\$8,074,604	\$8,074,604		



DEPARTMENT OF FAMILY AND SUPPORT SERVICES
CITY OF CHICAGO

MEMORANDUM

TO: The Honorable Carrie Austin
Chairman, Committee on Budget and Government Operations

FROM: Evelyn Diaz
Commissioner, Family and Support Services

DATE: November 18, 2013

RE: Request for Information

CC: Maria Guerra, Mayor's Office of Legislative Counsel and Government Affairs

Ref ID: 50-8-Homeless Hot Spots

During our recent hearing to discuss the 2014 proposed budget, Alderman Colon requested additional information regarding Homeless Hot Spots.

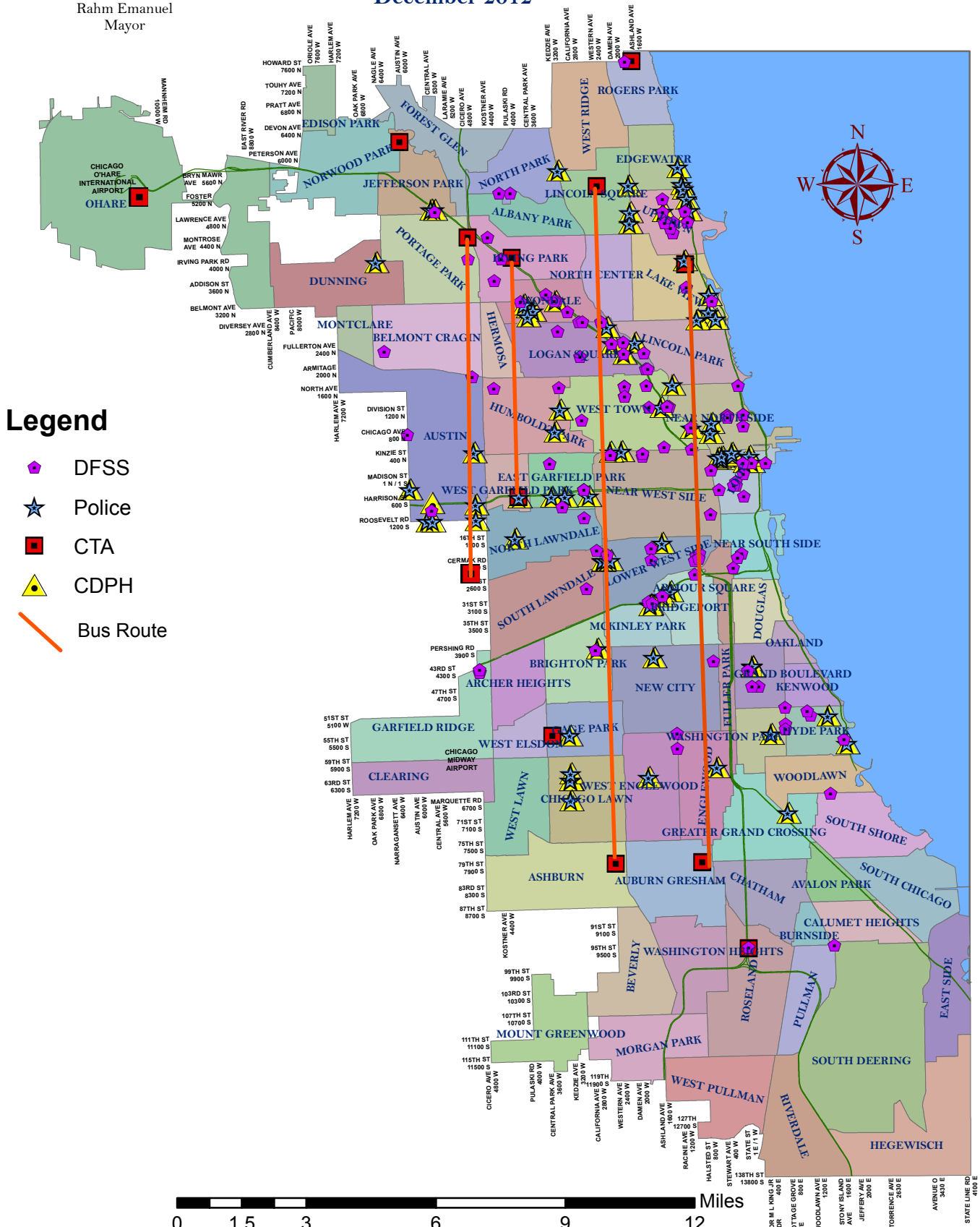
Please see the attached.



City of Chicago
Rahm Emanuel
Mayor

City of Chicago Interdepartmental Homeless Outreach Task Force Identified Gathering Places for Unsheltered Homeless People December 2012

DEPARTMENT OF family & support services
Department of Family & Support Services
Evelyn J. Diaz
Commissioner



Legend

- DFSS
- Police
- CTA
- CDPH
- Bus Route

0 1.5 3 6 9 12 Miles

Homeless Hot Spots			
Originating Location	ADDRESS	Season	Directions
10 N. Riverside Plaza	10 N. Riverside Plaza	Summer	Madison & Riverside Plaza (400 W) West side of bridge crossing the Chicago River
1000 N. Lake Shore Drive / Tunnels	1000 N. Lake Shore Drive	Summer	Lake Shore Drive (934 W) & Oak St. (1000 N) / tunnels leading to the beach area
1200 W. Division	1200 W. Division	Summer/Winter	Racine (1200W) & Division (1200N)
1400 N. Damen	1400 N. Damen	Summer/Winter	Schiller (1400N) & Damen (2000W)
1901 S. Rockwell	1901 S. Rockwell	Summer	1900S & 2600W / along Railroad tracks
19th & Ashland	19th & Ashland	Summer	1900S & 1600W
Lower Wacker Dr.	Lake Shore Drive & Randolph	Winter	Upper & lower levels; extends from Lake Shore Drive & Randolph to Congress Parkway (I-290) & Franklin Blvd, along the Chicago River
21st & Western	21st & Western	Summer/Winter	2100S & 2400W; 1/2 block west of Western under viaduct
21st & Aberdeen	21st & Aberdeen	Summer	2100S & 1100W
21st & Emerald	21st & Emerald	Summer/Winter	2100S & 732W (east of Halsted St.), beneath the I-90/94 Expressway
21st & Union	21st & Union	Summer/Winter	2100S & 700W (east of Halsted St.), beneath the I-90/94 Expressway
2201 Blue Island	2201 Blue Island	Winter	2200S & Blue Island (1068W)
22nd & State	22nd & State	Summer	2200S & 0E/0W CTA Train Station
22nd & halsted	22nd & halsted	Summer/Winter	2200S & Halsted (700W); behind factory building along concrete barriers beneath I-90/94 Expressway
24th & Federal	24th & Federal	Summer/Winter	2400S & Federal (60W) below bridge and/or along railroad tracks
27th & California	27th & California	Winter	2700S & California (2800W)
300 N. Paulina / Paulina & Hubbard	300 N. Paulina	Summer	Hubbard (400N) & Paulina (1700W)
3000 N Sacramento	3000 N Sacramento	Summer	3000N & Sacramento (3000W)
31st & Robinson	31st & Robinson	Summer	3100S & Robinson (1700W, begins 3100S,SW)
331 N. Oakley	331 N. Oakley	Summer	300N & Oakley (2300W)
39th & Archer	39th & Archer	Summer	3900S & Archer (1900S, SW)
4000 N. Cicero	4000 N. Cicero	Winter	Irving Pk Rd. (4000N), Cicero (4800W)
42nd & Normal	42nd & Normal	Summer	4200S & Normal (500W)
43rd & Cicero	43rd & Cicero	Summer/Winter	4300S & Cicero (4800W)
44th & Michigan	44th & Michigan	Summer	4400S & Michigan (200E)
47th & Calumet	47th & Calumet	Summer	4700S & Calumet (334E)
4800 W. IB Stevenson Exp.	4300 s. cicero	Winter	Cicero (4800W) & I-55
53rd & Kimbark / Nichols Park	53rd & Kimbark	Summer/Winter	5300S & Kimbark (1300E)

55th & Racine	55th & Racine	Summer	5500S & Racine (1200W)
5800 S. Racine	5800 S. Racine	Summer	5800S & Racine (1200W)
9500 S. Stoney Island	9500 S. Stoney Island	Winter	9500S & Stoney Island (1600E)
95th Street/ CTA Redline terminal	95th & s state st	Summer	9500S & State St. (0E/0W)
Archer & Ashland	Archer & Ashland	Summer	Archer (1900S, SW), Ashland (1600W)
Archer/Lock/Fuller (under x way) / 3001 S. Archer	3001 S. Archer	Summer	3100S & Archer (1900S, SW)
Ashland & Cortland	Ashland & Cortland	Summer/Winter	Ashland (1600W), Cortland (1900N)
Ashland & Webster	Ashland & Webster	Summer	Webster (2200N) & Ashland (1600W)
Balbo & Michigan	Balbo & Michigan	Summer	Balbo (700S), Michigan (200E)
Belmont & Kedzie	Belmont & Kedzie	Summer/Winter	Belmont (3200N), Kedzie (3200W)
Belmont east of Avondale	Belmont & Avondale	Summer	Belmont (3200N), (4000W)
Besly & Cortland	Besly & Cortland	Summer	Besly (1408W), Cortland (1900N)
Bloomingtondale & Kennedy Exp	Bloomingtondale & Kennedy Exp	Summer	Bloomingtondale (1800N) & I-90/94
Briar & Lake Shore Dr.	Briar & Lake Shore Dr.	Summer	Briar (3138N), Lake Shore Dr. (934W)
Broadway & Argyle	Broadway & Argyle	Summer	Broadway (600W, 2800N), Argyle (5000N)
Broadway & Lawrence	Broadway & Lawrence	Summer	Broadway (600W, 2800N), Lawrence (4800N)
Broadway & Montrose	Broadway & Montrose	Summer	Broadway (600W, 2800N), Montrose (4400N)
Broadway & Sunnyside	Broadway & Sunnyside	Summer	Broadway (600W, 2800N), Sunnyside (4500N)
Broadway & Wilson	Broadway & Wilson	Summer	Broadway (600W, 2800N), Wilson (4600N)
California & Shakespeare	California & Shakespeare	Summer/Winter	California (2800W), Shakespeare (2132N)
California & Diversey	California & Diversey	Summer/Winter	California (2800W), Diversey (2800N)
California & VanBuren	California & VanBuren	Summer	California (2800W), Van Buren (400S)
Central & I-290	Central & I-290	Summer/Winter	Central (5600W) & Eisenhower Exp
Cermack & Union	Cermack & Union	Summer/Winter	2200S & 700W (east of Halsted St.), beneath the I-90/94 Expressway
Chicago & Halsted	Chicago & Halsted	Summer	Chicago Ave. (800N), Halsted (700W)
Chicago Ave. & Michigan	Chicago Ave. & Michigan	Summer	Chicago Ave. (800N), Halsted (700W)
Clark & Walton	Clark & Walton	Summer	Clark (100W) & Walton (900N)
Clark & Oak	Clark & Oak	Summer	Clark (100W) & Oak (1000N)
CTA Green Line 47th St./Indiana	200 e 47th	Summer	4700S & Indiana (200E)
CTA Howard L/Red line / Howard St. Exit	100 w. howard	Summer	Howard St. (7600N), Clark (100W)
Damen/Webster/Kennedy	Damen & Webster	Summer/Winter	Webster (2200N), Damen (2000W)
Oscar DeAngelo Park	500 s. franklin	Summer/Winter	Franklin (300W), Congress Parkway--I-290 (500S)
Diversey & Kennedy Exp.	Diversey & Kennedy Exp.	Winter	Diversey (2800N) , Talman (2632W)
Division & Elston	Division & Elston	Summer	Division (1200N), Elston (1132W, 825N)
Douglass Park	1200 s. california	Summer	1200S to 1900S; California (2800W) to Albany (3100W)
Dvorak Park/20th & Aberdeen	20th & Aberdeen	Summer	2000S, Aberdeen (1100W)

Elm Park	1200 e. 52nd	Summer	5200S & Woodlawn (1200E)
Elston & Damen	Elston & Damen	Summer	Elston (1132W, 825N), Damen (2000W)
Elston & Division	Elston & Division	Summer	Elston (1132W, 825N), Division (1200N)
Forest PK Blue Line	800 s. austin	Summer	Austin (6000W) & Eisenhower Exp
Foster & Pulaski	Foster & Pulaski	Summer	Foster (5200N), Pulaski (4000W)
Fullerton & I-90 (Kennedy Exp.)	Fullerton & Kennedy Expressway	Summer	Fullerton (2400N) , Leavitt (2200W)
Garfield Park	200 n. homan	Summer	Homan (3400W) to Hamlin (3800W); Lake (200N) to Van Buren (400S)
Gompers Park	4200 w. foster	Summer	Foster (5200N) Argyle (5000N), Keeler (4200W) to Pulaski (4000W)
Grand & Cicero	Grand & Cicero	Summer	Grand (1800N), Cicero (4800W)
Grand & Narragansett/ Riis Park	Grand & Narragansett	Summer	Grand (2400N), Narragansett (6400W)
Grand & Kostner	Grand & Kostner	Summer	Grand (1600N), Kostner (4400W)
Halsted & Kinzie	Halsted & Kinzie	Summer	Halsted (700W), Kinzie (400N)
Halsted & Archer	Halsted & Archer	Winter	Halsted (700W), Archer (2500S)
Humboldt Park	California & augusta	Summer/Winter	Kedzie (3200W) to California (2800W); North Ave. (1600N) to Augusta Blvd. (1000N)
Humboldt Park	kedzie & north ave	Summer/Winter	Kedzie (3200W) to California (2800W); North Ave. (1600N) to Augusta Blvd. (1000N)
Cicero Ave. & I-55	4250 s Cicero Ave.	Summer/Winter	Cicero (4800W) & I-55 (4100S)
Independence-Kostner/i-290	4400 w Kostner	Summer	Independence Blvd (3800W) thru Kostner (4400W), along Eisenhower Exp.
Irving Park & Keeler	Irving Park & Keeler	Summer	Irving Pk Rd (4000N), Keeler (4200W)
Jackson Park	6700 s. stoney island blvd	Summer	5700S to 6700S; Stoney Island Blvd (1600W) to Jeffrey Blvd (2400W)
Jefferson Park-El Station	4866 N Milwaukee Ave	Summer	4800N & Long St. (5400W)--includes the park & field house
Kedzie & Arthington	Kedzie & Arthington	Summer	Kedzie (3200W), Arthington (900S)
Kimball & Kennedy Exp.	Kimball & Kennedy Exp.	Summer	Kimball (3400W), I-90/94 (School St.-3300N)
Lawrence & Marine Drive	Lawrence & Marine Drive	Summer	Lawrence (4800N), Marine Dr. (610W)
Marine Dr. & Wilson	Marine Dr. & Wilson	Winter	Marine Dr. (610W), Wilson (4600N)
Millennium Park	Michigan Ave & monroe	Summer	Randolph (150E) to Monroe (100S); Michigan Ave (100E) to Columbus Dr. (301E)
Milwaukee & Addison	Milwaukee & Addison	Summer	Milwaukee (4332W), Addison (3600N)
Milwaukee & Belmont	Milwaukee & Belmont	Summer/Winter	Milwaukee (3832W)), Belmont (3200N)
Milwaukee & Kedzie	Milwaukee & Kedzie	Summer	Milwaukee (2800N), Kedzie (3200W)
Milwaukee & Damen/North Ave.	Damen & North Ave.	Summer	Milwaukee (1600N), Damen (2000W), North Ave. (1600N)
Milwaukee/Division/Ashland	Milwaukee & Division	Summer	Milwaukee (1530W), Division (1200N), Ashland (1600W)

Montrose & Broadway	Montrose & Broadway	Summer/Winter	Montrose (1000W), Broadway (600W, 2800N, NW), Sheridan Rd (400W, 2800N, NW)
Museum of Science & Industry	5700 s. lake shore drive	Summer	5700S & Lake Shore Drive (1800E)
North Ave. & Damen	North Ave. & Damen	Summer	North Ave. (1600N), Damen (2000W)
North Ave. & Ashland	North Ave. & Ashland	Summer	North Ave. (1600N), Ashland (1600W)
North Avenue Beach	north avenue & lake shore drive	Summer	North Ave. (1600N), Lake Michigan
Oak & Clark	Oak & Clark	Summer	Oak (1000N), Clark (100W)
Oak/Clark/Walton	Clark & Walton	Summer	Between Oak (1000N) & Walton (932N) on Michigan Ave. (200E)
Ogden & Hubbard	Ogden & Hubbard	Summer	Ogden (1232N), Hubbard (300N)
Paulina & Carroll	Paulina & Carroll	Summer/Winter	Paulina (1700W), Carroll (328N)
Peanut Park	Columbus Drive & Randolph	Summer	East of Columbus Drive (301E) & Randolph (150E), West of Lake Shore Drive Exp.
Pedway/ Michigan Ave & Randolph	Michigan Ave & Randolph	Summer/Winter	Metra Train Station Pedway; Michigan (200E) & Randolph (150N)
River Walk	??	Summer/Winter	Extends from Lake Shore Drive & Randolph to Congress Parkway (I-290) & Franklin Blvd, along the Chicago River
Roosevelt & Canal	Roosevelt & Canal	Summer/Winter	Roosevelt (1200S), Canal (500W)
Roscoe & Halsted	Roscoe & Halsted	Summer	Roscoe (3400N), Halsted (700W)
Sheridan & Wilson	Sheridan & Wilson	Summer	Sheridan (400W @ 2800N), Wilson (4600N)
Sherman Park	racine & loomis	Summer	5200S, between Racine (1200W) & Loomis (1400W)
State & Jackson	State & Jackson	Winter	State (0E/0W), Jackson (300S)
State & Van Buren	State & Van Buren	Summer/Winter	State (0E/0W), Van Buren (400S)
Sunnyside & Broadway	Sunnyside & Broadway	Summer/Winter	Sunnyside (4500N), Broadaway (1038W)
Truman College / Aldies Parking lot	Clifton & Wilson	Summer	Wilson (4600N) & Clifton (1126W)--between College & Aldi's Store parking lot.
Van Buren & California	Van Buren & California	Summer	Van Buren (400S), California (2800W)
Van Buren & Plymouth Ct.	Van Buren & Plymouth Ct.	Summer	Van Buren (400S), Plymouth Ct. (31W)
Washington Park	5400 S Cottage Grove Ave	Summer/Winter	5100S to 6000S/ KingDr. (400E) to Cottage Grove (700E)
Washington Park Dyett	5100 S Cottage Grove Ave	Summer/Winter	5100S & St. Lawrence (600E)--school parking lot
Washington Park Fieldhouse	5500 S Cottage Grove Ave	Summer/Winter	5500S & St. Lawrence (600E)--on both sides of field house (E/W)
Western & Diversey/ Under X-way	Western & Diversey	Winter	Western (2400E) & Diversey (2800N)
Wicker Park / Damen & Schiller	Damen & Schiller	Summer	Damen (2000W) & Schiller (1400N)



DEPARTMENT OF FAMILY AND SUPPORT SERVICES
CITY OF CHICAGO

MEMORANDUM

TO: The Honorable Carrie Austin
Chairman, Committee on Budget and Government Operations

FROM: Evelyn Diaz
Commissioner, Family and Support Services

DATE: November 18, 2013

RE: Request for Information

CC: Maria Guerra, Mayor's Office of Legislative Counsel and Government Affairs

Ref ID: 50-9-Performance Metrics

During our recent hearing to discuss the 2014 proposed budget, Alderman Cappleman requested additional information regarding Performance Metrics for the Homeless Outreach Program.

Performance Outcomes for Outreach and Engagement Programs

DFSS has standardized performance measures for most of its homeless services program models except for Outreach and Engagement and Specialized Services. Because DFSS funds different models of outreach in different venues (airport, CTA, street, drop-in centers) and scopes of service vary, DFSS allows agencies to propose targets for some outcomes. Below we have highlighted the ranges and reasons for different levels for the outreach model below:

Daytime Supportive Service Centers

Outcome Performance Measures:

- 90% of households receive physical, psychological, and housing needs assessments
- Mental health and substance abuse treatment services, employment services/training, and support groups - Performance target negotiated by DFSS and provider. Target Range is 60%-80%. Centers have a range of target population from chronically homeless with substance use and mental health concerns to tenuously housed or shelter residents needing shorter-term assistance. This range impacts service engagement.

Mobile and Airport Outreach & Engagement

Outcome Performance Measures:

90 % of Households accept one or more basic assistance services.

75 % of Households connect to community-based case management, housing or other appropriate situation/settings (i.e. hospital, family reunification).

Metrics for all Agencies

- Permanent supportive housing application on the Central Referral System - Performance target negotiated by DFSS and provider. Target range is 25%-50% to reflect the variance in permanent housing need noted above and the length of time to engage chronically homeless participants encountered by street outreach program models.
- Move into permanent housing – Performance target negotiated by DFSS and provider. Target range is 20-25% to reflect the variance in permanent housing need noted above. Additionally, this program model often serves as a crisis intervention and the participant then moves to shelter. Permanent housing may be the next step because of outreach and engagement services, but is not always reflected as a direct outcome.



DEPARTMENT OF FAMILY AND SUPPORT SERVICES
CITY OF CHICAGO

MEMORANDUM

TO: The Honorable Carrie Austin
Chairman, Committee on Budget and Government Operations

FROM: Evelyn Diaz
Commissioner
Department of Family and Support Services

DATE: November 8, 2013

RE: Request for Information

CC: Maria Guerra, Mayor's Office of Legislative Counsel and Government Affairs

Ref ID: 5- 61- Equitable Distribution of Homelessness Services

During the recent hearing to discuss the 2014 proposed budget, Alderman Capplemen asked what DFSS was doing to ensure equitable distribution of services for the homeless across the City.

DFSS seeks to fund homeless services programs in areas of high need across the city. In 2013, DFSS is providing funding for programs with sites in 31 wards (as detailed on the attached map). Below please find a chart showing the geographic distribution of overnight shelter (465 beds) and interim housing (2,600 beds) programs supported by DFSS.

2013 Interim and Overnight Bed Count for North, West and South Sides

Geographic location of beds	Number of Beds
North	1,080
West	981
South	1,004
Total	3,065

Geographic Location of Beds	Single Women	Single Men	Youth	Families	Total
North	71	104	46	859	1,080
West	106	444	35	396	981
South	0	103	74	827	1,004
Total	177	651	155	2,082	3,065

DFSS' homeless outreach teams, comprised of both DFSS' staff and nonprofit partners , work to persuade the City's homeless to accept services and move into shelter or housing. Our contracted outreach partners include:

- 2 providers focused on homeless adults
 - The Salvation Army on the north side
 - Featherfist on the south side
- 2 providers focused on homeless youth
 - The Night Ministry one on the north side
 - Teen Living Programs on the south side
- 1 provider at O'Hare Airport (McDermott Center)
- 1 provider on CTA trains (Thresholds), and
- A Human Service Mobile Outreach team, which offers shelter placement and transport services to homeless persons citywide (Catholic Charities)



City of Chicago
Rahm Emanuel
Mayor

City of Chicago DFSS Funded Homeless Programs By Ward 2013

