

17 JAN 019

BUREAU OF ORGANIZED CRIME
VICE/ASSET FORFEITURE DIVISION

09 January 2017

TO:

FROM:

SUBJECT: ENTERPRISE LEASED VEHICLES - DECEMBER 2016

1. The undersigned is requesting payment of the following attached Enterprise Fleet Services invoices totaling: **\$122,046.21**.

2. Invoice [REDACTED] dated 03 December 2016 for the base lease, insurance and maintenance fees totaling: **\$132,209.64**.

3. Invoice # [REDACTED] dated 03 December 2016 totaling: **\$ (10,163.43)** , for the supplemental maintenance and insurance deductibles in excess of that which is covered by the contract.

[REDACTED]

5. The following summary is the cost of vehicles, by Unit of assignment:

Unit 188 BOC Administration	\$ 4,404.40
Unit 189 BOC Narcotics Division	\$ 60,296.37
Unit 191 BOC Intelligence Division	\$ 5,959.83
Unit 192 BOC Vice Control Unit	\$ 4,344.63
Unit 193 BOC Gang Investigation Division	\$ 36,811.25
Unit 196 BOC Asset Forfeiture Unit	\$ 10,229.73

TOTAL: \$ 122,046.21

Check #: 19041

122,046.21

23 JAN 17

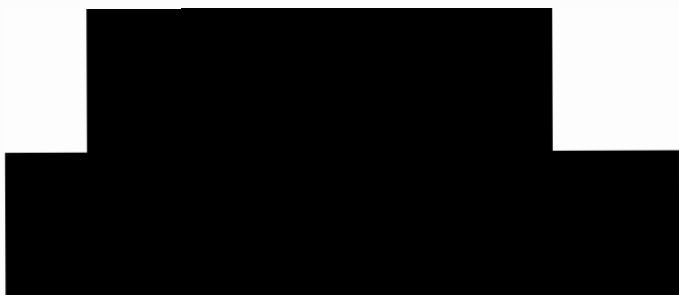
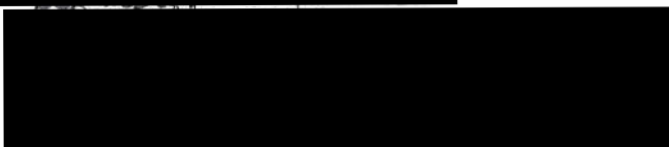
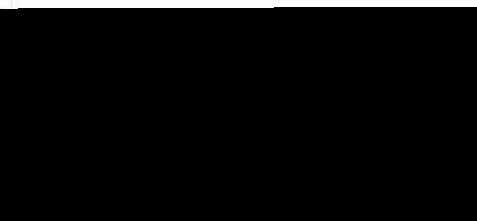
RECEIVED:

BUREAU OF ORGANIZED CRIME
VICE/ASSET FORFEITURE DIVISION

09 January 2017

SUBJECT: ENTERPRISE LEASED VEHICLES - DECEMBER 2016

SIGNATURE AND APPROVAL PAGE ONLY



BUREAU OF ORGANIZED CRIME
VICE/ASSET FORFEITURE DIVISION

17 FEB 003
24 January 2017

TO:

FROM:

SUBJECT: ENTERPRISE LEASED VEHICLES - JANUARY 2017

1. The undersigned recommends payment of the following attached Enterprise Fleet Services invoices totaling: **\$129,282.32**.

2. Invoice [REDACTED] dated 05 January 2017 for the base lease, insurance and maintenance fees totaling: **\$131,773.13**.

3. Invoice [REDACTED] dated 05 January 2017 totaling: **\$ (2490.81)**, for the supplemental maintenance and insurance deductible in excess of that which is covered by the contract.

4. The following summary is the cost of vehicles, by unit of assignment:

Unit 188 BOC Administration	\$ 4,404.40
Unit 189 BOC Narcotics Division	\$ 64,990.89
Unit 191 BOC Intelligence Division	\$ 6,022.93
Unit 192 BOC Vice Control Unit	\$ 4,243.63
Unit 193 BOC Gang Investigation Division	\$ 40,284.24
Unit 196 BOC Asset Forfeiture Unit	\$ 9,336.23

TOTAL: \$ 129,282.32

2001 FEB 17

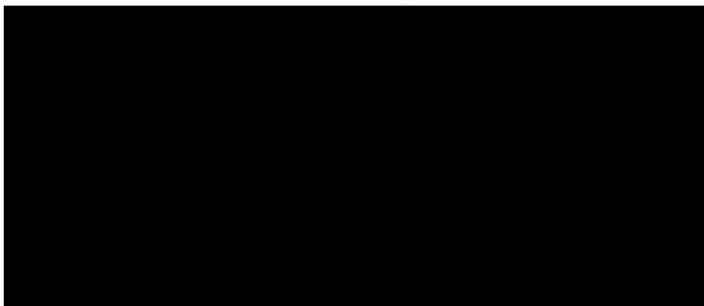
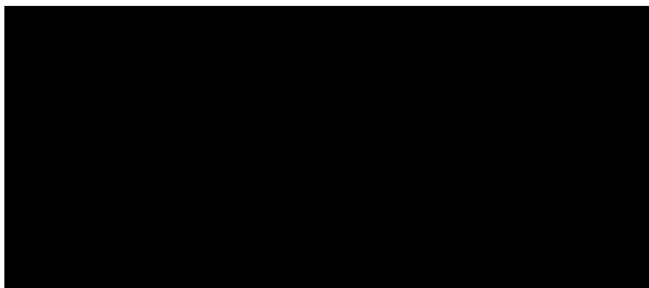
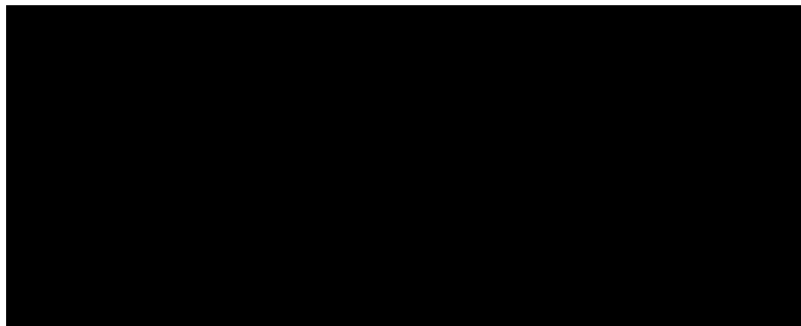
RECEIVED:
Check #: 19053
For \$: 129,282.32
Date: 3 Feb. 17
Signature: [REDACTED]

BUREAU OF ORGANIZED CRIME
VICE/ASSET FORFEITURE DIVISION

24 January 2017

SUBJECT: ENTERPRISE LEASED VEHICLES - JANUARY 2017

SIGNATURE AND APPROVAL PAGE ONLY



KK/dl

FINANCE DIVISION

07 February 2017

TO:

ATTN:

FROM:

SUBJECT: 017-191-007 – Purchase of BOC Vehicles (30)

The Finance Division is requesting a transfer of \$1,033,207.50 of 1505 funds previously provided for the above referenced project. Attached is the documentation regarding this request.

APPROVED:

RECEIVED:

Check #: 19061

For \$: 1,033,207.50

Date: 09 Feb 17

Signature

BUREAU OF ORGANIZED CRIME
VICE/ASSET FORFEITURE DIVISION

14 FEB 07
20 February 2017

TO:

FROM:

SUBJECT: ENTERPRISE LEASED VEHICLES - FEBRUARY 2017

1. The undersigned recommends payment of the following attached Enterprise Fleet Services invoices totaling: **\$133,255.02**.

2. Invoice # [REDACTED] dated 03 February 2017 for the base lease, insurance and maintenance fees totaling: **\$131,773.13**.

3. Invoice # [REDACTED] dated 03 February 2017 totaling: **\$1,481.89** for the supplemental maintenance and insurance deductibles in excess of that which is covered by the contract.

4. The following summary is the cost of vehicles, by Unit of assignment:

Unit 188 BOC Administration	\$ 4,525.40
Unit 189 BOC Narcotics Division	\$ 66,466.34
Unit 191 BOC Intelligence Division	\$ 6,526.98
Unit 192 BOC Vice Control Unit	\$ 4,245.38
Unit 193 BOC Gang Investigation Division	\$ 42,033.69
Unit 196 BOC Asset Forfeiture Unit	\$ 9,457.23

TOTAL: \$ 133,255.02

RECEIVED:
Check #: 19097
For \$: 133,255.02
Date: 03 MAR 17
Signature: [REDACTED]

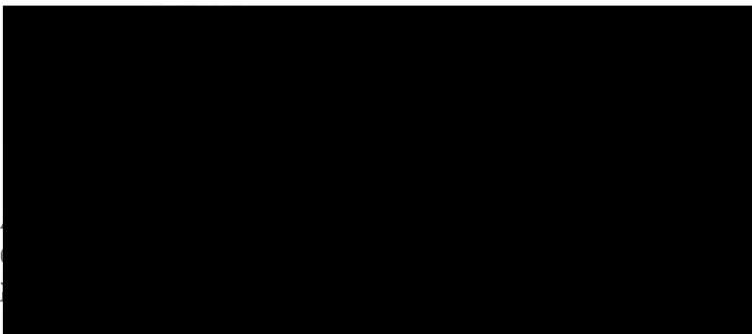
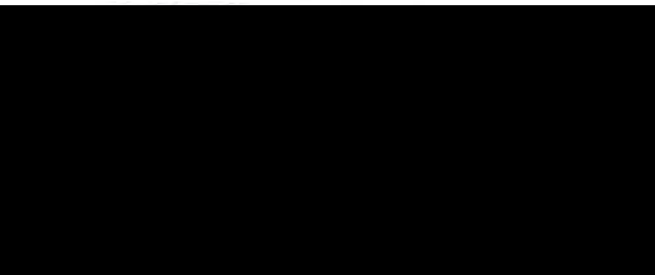
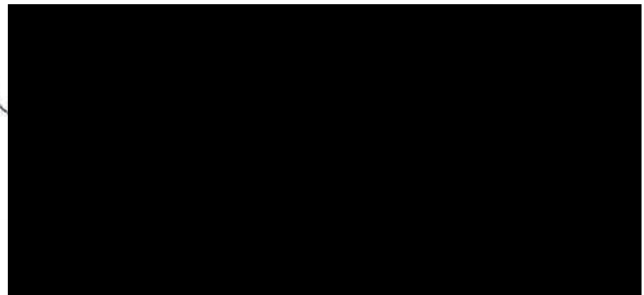
28 FEB 17 PM 2:30

BUREAU OF ORGANIZED CRIME
VICE/ASSET FORFEITURE DIVISION

20 February 2017

SUBJECT: ENTERPRISE LEASED VEHICLES - FEBRUARY 2017

SIGNATURE AND APPROVAL PAGE ONLY



17 MAR 007

FINANCE DIVISION

01 March 2017

TO:

ATTN:

FROM:

017-191-009

SUBJECT: ~~016-191-013~~ – Shotspotter (006,009,010,015)

The Finance Division is requesting a check in the amount of \$475,219.13 from the 1505 account for the above referenced project. Attached is the documentation regarding this request.

APPROVED:

RECEIVED:
Check #: 19108
For \$: 475,219.13
Date: 10 MAR 2017
Signature: [REDACTED]

BUREAU OF ORGANIZED CRIME
GANG INVESTIGATION DIVISION

10 March 2017

TO:

FROM:

SUBJECT: Invoice Motorola 41233538 Purchase of 80 Motorola [REDACTED]

Attached to this report you will find an Invoice from Motorola for 80 [REDACTED] radios and related hardware. The purchase of these radios will be used to solidify communications and expand our viable [REDACTED] during large scale events thus ensuring officer safety. This purchase was previously approved by the Chief of Organized Crime.

[REDACTED] Please remit payment in the amount of \$425,279.84. to Motorola of Schaumburg IL [REDACTED]

[REDACTED] it is recommended that 1505 funds be used for payment.

APPROVED:

RECEIVED:

ck #: 19125

\$: 425,279.84

ature: [REDACTED] 16 MAR 17 11:49 (Certified)

Attachments: Motorola Invoice# 41233538
CJK/jjf

15 MAR 17 11:49

17MARD18

FINANCE DIVISION

14 March 2017

TO:

ATTN:

FROM:

SUBJECT: 017-191-010 Shotspotter (6th & 10th Districts)

The Finance Division is requesting is requesting a check in the amount of \$354,781.61 from 1505 funds for the above referenced project. Attached is the documentation regarding this request.

APPROVED:

RECEIVED:

Check #: 19131

For \$: 354,781.61

Date: 28 MAR '17

Signature

17 MAR 039

BUREAU OF ORGANIZED CRIME
VICE/ASSET FORFEITURE DIVISION

24 March 2017

TO:

FROM:

SUBJECT: ENTERPRISE LEASED VEHICLES - MARCH 2017

1. The undersigned recommends payment of the following attached Enterprise Fleet Services invoices totaling: **\$138,886.22**.

2. Invoice # [REDACTED] dated 03 March 2017 for the base lease, insurance and maintenance fees totaling: **\$132,678.00**.

3. Invoice # [REDACTED] dated 03 March 2017 totaling: **\$6,208.22** for the supplemental maintenance and insurance deductibles in excess of that which is covered by the contract.

[REDACTED]
\$6208.22

4. The following summary is the cost of vehicles, of assignment:

Unit 188 BOC Administration	\$ 9,795.27
Unit 189 BOC Narcotics Division	\$ 70,216.75
Unit 191 BOC Intelligence Division	\$ 5,959.83
Unit 192 BOC Vice Control Unit	\$ 3,639.90
Unit 193 BOC Gang Investigation Division	\$ 40,673.77
Unit 196 BOC Asset Forfeiture Unit	\$ 8,600.70

TOTAL: \$ 138,886.22

30 MAR 17 PM 7:35

Check #: 19152

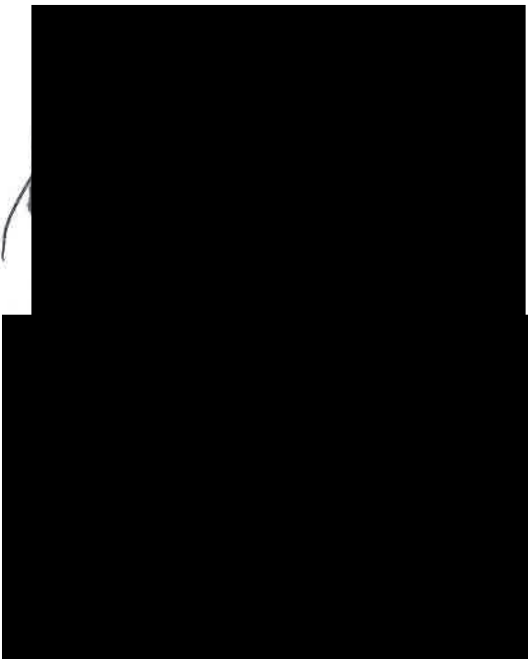
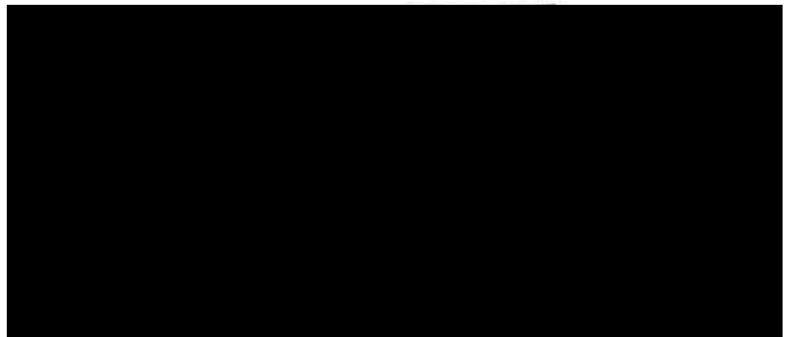
RECEIVED:

BUREAU OF ORGANIZED CRIME
VICE/ASSET FORFEITURE DIVISION

24 March 2017

SUBJECT: ENTERPRISE LEASED VEHICLES - MARCH 2017

SIGNATURE AND APPROVAL PAGE ONLY



BUREAU OF ORGANIZED CRIME
Gang Investigations Division

22 March 2017

TO:

FROM:

SUBJECT:

1986 Request to Pay

Attached to this report you will find an invoice from [REDACTED]
The Invoice is for two [REDACTED] vans. This purchase has
been previously approved.

A check in the amount of \$243,252.80 should be made out to [REDACTED]
It is recommended that 1505 funds be used to fund this
expense.

Approved:

Attachment: Invoice Crime Point #1986
CJK/jjf

RECEIVED:
Check #: 19153
For \$: 243,252.80
Date: 04 APR 17. Mailed
Signature: [REDACTED]

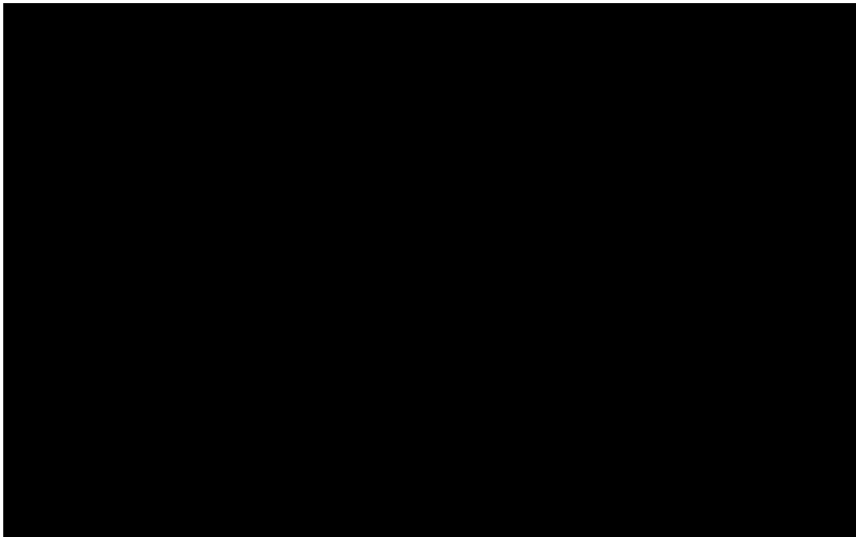
28 MAR '17

1748R039

BUREAU OF ORGANIZED CRIME
VICE/ASSET FORFEITURE DIVISION

20 April 2017

TO:



FROM:

SUBJECT: ENTERPRISE LEASED VEHICLES - APRIL 2017

1. The undersigned recommends payment of the following attached Enterprise Fleet Services invoices totaling: **\$\$142,492.89.**

2. Invoice # [REDACTED] dated 05 April 2017 for the base lease, insurance and maintenance fees totaling: **\$132,741.90.**

3. Invoice # [REDACTED] dated 05 April 2017 totaling: **\$9,750.99** for the supplemental maintenance and insurance deductibles in excess of that which is covered by the contract.

Note: The original invoice requested \$ 9986.77. However Line 19 in the amount of \$735.78 is for an accident claim. BOC is responsible for a \$500.00 deductible according to contract. Therefore \$235.78 will be deducted from [REDACTED]. The corrected amount of [REDACTED] is **\$9,750.99.**

4. The following summary is the cost of vehicles, by unit of assignment:

Unit 188 BOC Administration	\$ 4,853.46
Unit 189 BOC Narcotics Division	\$ 72,481.73
Unit 191 BOC Intelligence Division	\$ 6,588.33
Unit 192 BOC Vice Control Unit	\$ 4,245.38
Unit 193 BOC Gang Investigation Division	\$ 43,155.25
Unit 196 BOC Asset Forfeiture Unit	\$ 11,168.74

TOTAL: \$ 142,492.89

RECEIVED:
Check #: 19193
For \$: 142,492.89
Date: 2 MAY 17
Signature: [REDACTED]

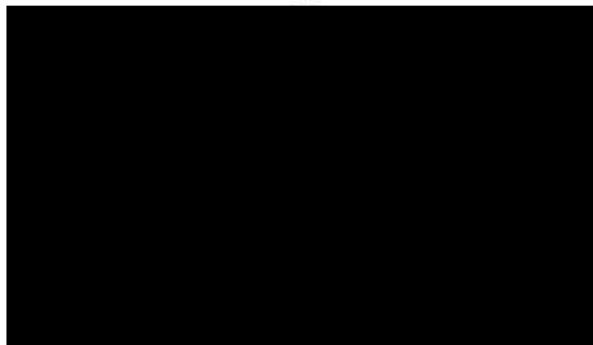
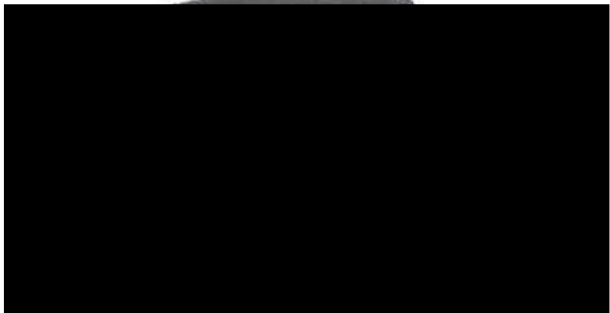
27 APR 17 14:48:00

BUREAU OF ORGANIZED CRIME
VICE/ASSET FORFEITURE DIVISION

20 April 2017

SUBJECT: ENTERPRISE LEASED VEHICLES - APRIL 2017

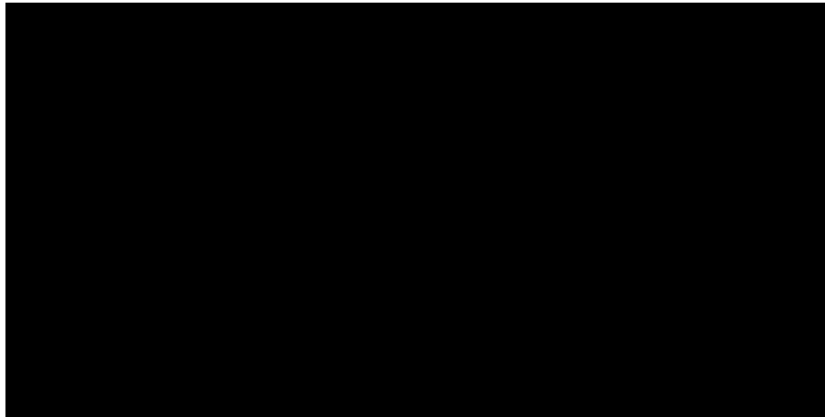
SIGNATURE AND APPROVAL PAGE ONLY



BUREAU OF ORGANIZED CRIME
Gang Investigations Division

21 April 2017

TO:



FROM:

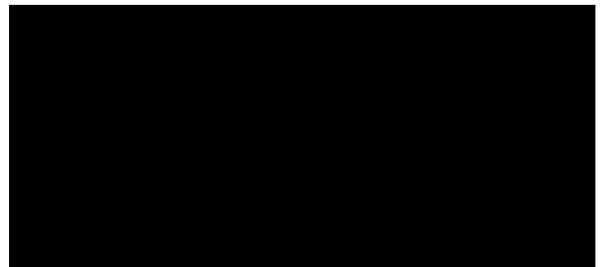
SUBJECT: Invoice # 19209 Adaptive Digital Systems

Attached to this report you will find an invoice from ADS of Newport Beach Ca. The invoice is for [REDACTED] cameras and equipment which was previously approved. We have received the equipment, they have been tested and it is in good working order.

A check in the amount of \$173,500.00, should be made out to ADS of Newport Beach Ca. at this time. [REDACTED]

[REDACTED] recommended that 1505 funds be used for this invoice.

Approved:



Attachments: Invoice #19209 ADS
CJK/jjf

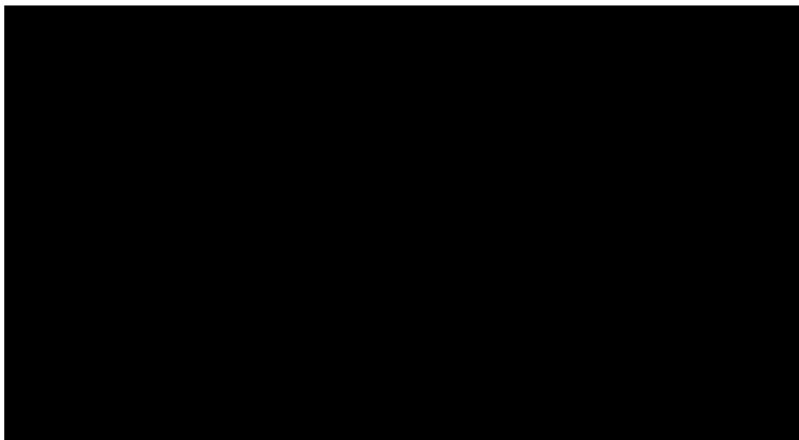
RECEIVED:
Check #: 19195
For \$: 173,500.00
Date: 01 May 17
Signature: [REDACTED]
Certified

27 APR '17 11:48:55

BUREAU OF ORGANIZED CRIME
Gang Investigations Division

25 April 2017

TO:



FROM:

SUBJECT:

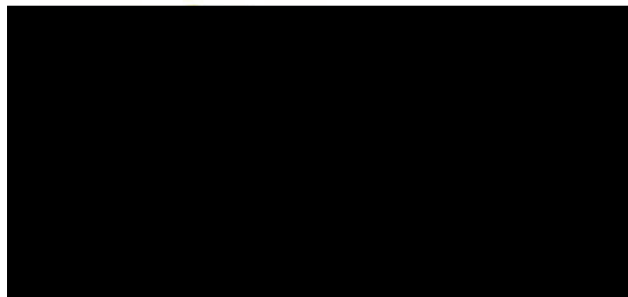
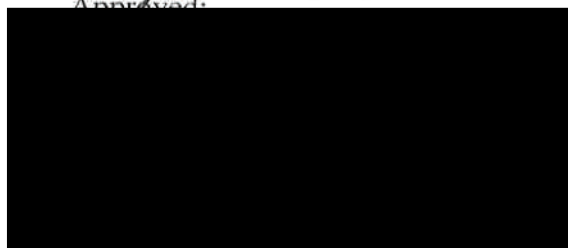
Invoice # 254 HEURESIS BACK SCATTER DETECTION
DEVICES

Attached to this report you will find an invoice from Heuresis Corporation of Newton Massachusetts. The invoice is for three backscatter technology based detection devices. This purchase was previously approved.

A check in the amount of 118,200.00 should be made out to Heuresis

1505 funds should be used to finance this purchase.

Approved:



Attachments: Heursis Invoice# 254

CJK/jjf

RECEIVED:

Check #: 19207

For \$: 118,200.00

Date: 10 May 17 - Mailed - certified

Signature:

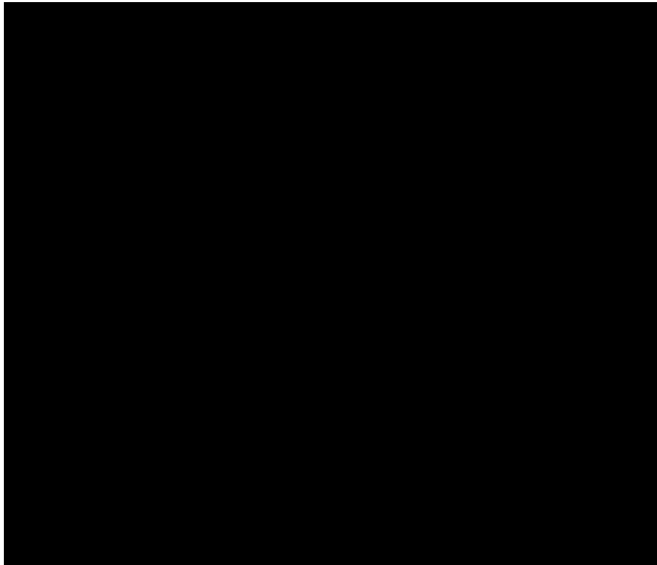


MAY 17 AM

BUREAU OF ORGANIZED CRIME
~~VICE~~/ASSET FORFEITURE DIVISION

17 MAY 044
24 May 2017

TO:



FROM:

SUBJECT: ENTERPRISE LEASED VEHICLES - MAY 2017

1. The undersigned recommends payment of the following attached Enterprise Fleet Services invoices totaling: **\$145,386.42.**

2. Invoice # [REDACTED] dated 03 May 2017 for the base lease, insurance and maintenance fees totaling: **\$132,670.65.**

3. Invoice # [REDACTED] dated 03 May 2017 totaling: **\$12,715.77** for the supplemental maintenance and insurance deductibles in excess of that which is covered by the contract.

4. The following summary is the cost of vehicles, by unit of assignment:

Unit 188 BOC Administration	\$ 5,373.46
Unit 189 BOC Narcotics Division	\$ 71,758.04
Unit 191 BOC Intelligence Division	\$ 5,959.83
Unit 192 BOC Vice Control Unit	\$ 4,864.63
Unit 193 BOC Gang Investigation Division	\$ 47,527.23
Unit 196 BOC Asset Forfeiture Unit	\$ 9,903.23

TOTAL: \$ 145,386.42

RECEIVED:
Check #: 19256
For \$: 145,386.42
Date: 5 JUN 2017
Signature: [REDACTED]

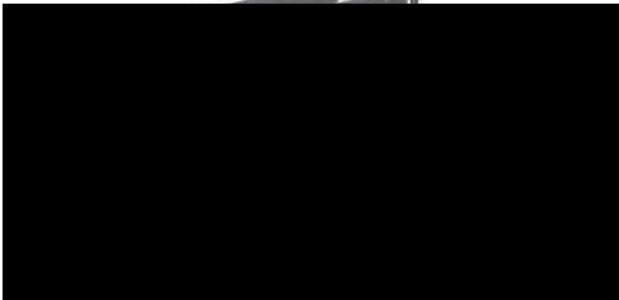
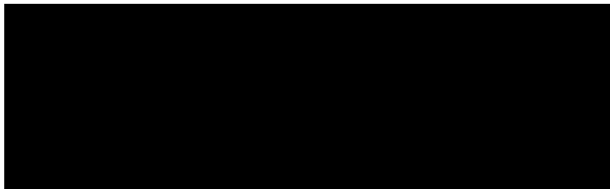
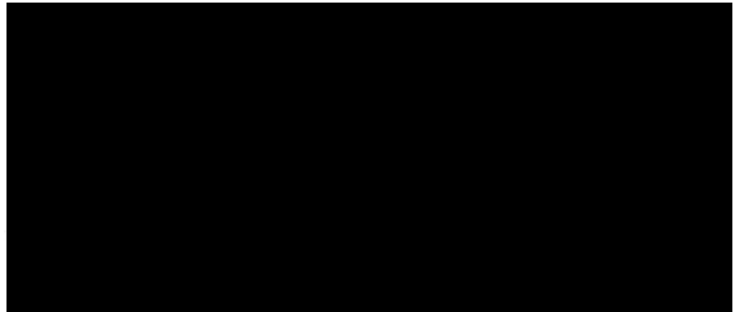
25 MAY 17 08:02

BUREAU OF ORGANIZED CRIME
VICE/ASSET FORFEITURE DIVISION

24 May 2017

SUBJECT: ENTERPRISE LEASED VEHICLES - MAY 2017

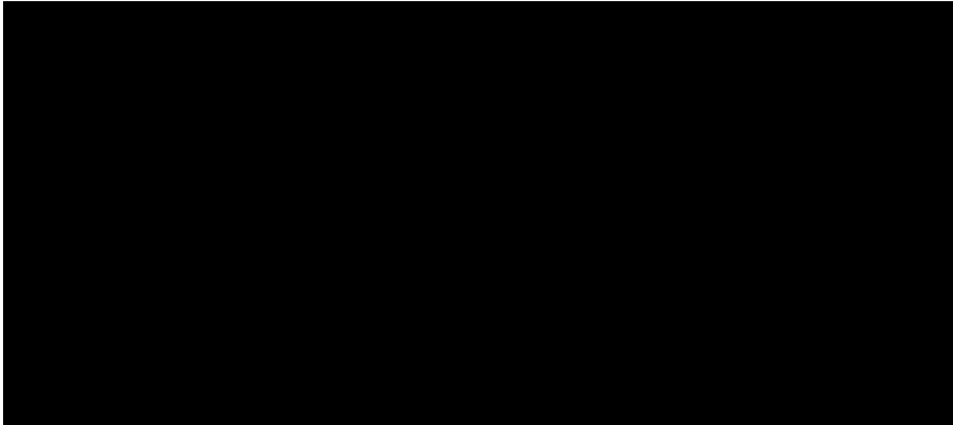
SIGNATURE AND APPROVAL PAGE ONLY



BUREAU OF ORGANIZED CRIME
Gang Investigations Division

1 JUNE 2017

TO:



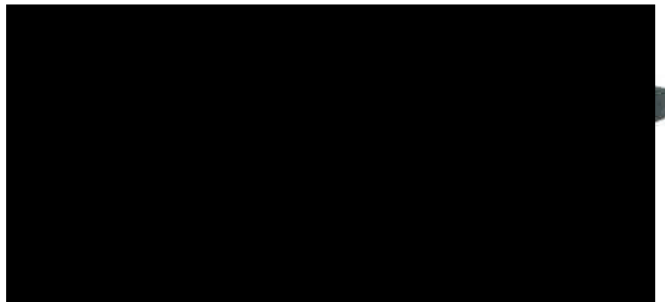
FROM:

SUBJECT: City Utility Equipment Invoice #316998

Attached to this report you will find an Invoice from City Utility Equipment of Plainfield Illinois. The purchase was previously approved.

The primary use of this [redacted] truck will be [redacted].
[redacted] A check in the amount of \$115,450.00 should be made out to City Utility Sales and Leasing. It is recommended that 1505 funds be used to pay for this Invoice.

Approved:



RECEIVED:

Check #: 19278

For \$: 115,450.00

Date: 20 JUN 17, Mailed - certified

Signature: [redacted]

Attachments: City Utility Equipment Invoice# 316998
CJK/jjf

7 JUN '17 AM 8

17 AUG 028

09 August 2017

BUREAU OF ORGANIZED CRIME
VICE/ASSET FORFEITURE DIVISION

TO:



FROM:

SUBJECT: ENTERPRISE LEASED VEHICLES - JUNE 2017

1. The undersigned recommends payment of the following attached Enterprise Fleet Services invoices totaling: **\$159,201.62.**

2. Invoice # [redacted] dated 03 June 2017 for the base lease, insurance and maintenance fees totaling: **\$141,366.58.**

3. Invoice # [redacted] dated 03 June 2017 totaling: **\$17,835.04** for the supplemental maintenance and insurance deductibles in excess of that which is covered by the contract.

4. The following summary is the cost of vehicles, by Unit of assignment:

Unit 188 BOC Administration	\$ 4,994.46
Unit 189 BOC Narcotics Division	\$ 82,430.08
Unit 191 BOC Intelligence Division	\$ 6,115.63
Unit 192 BOC Vice Control Unit	\$ 4,729.38
Unit 193 BOC Gang Investigation Division	\$ 48,979.44
Unit 196 BOC Asset Forfeiture Unit	\$ 11,952.63

TOTAL: \$ 159,201.62

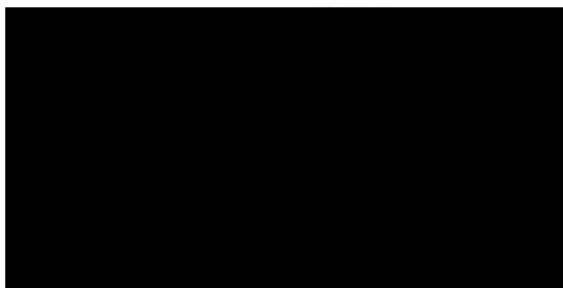
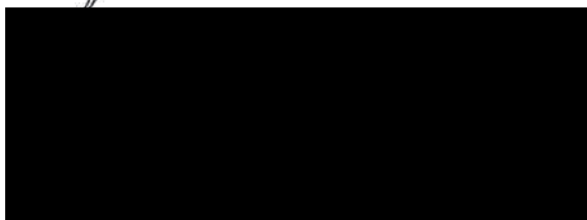
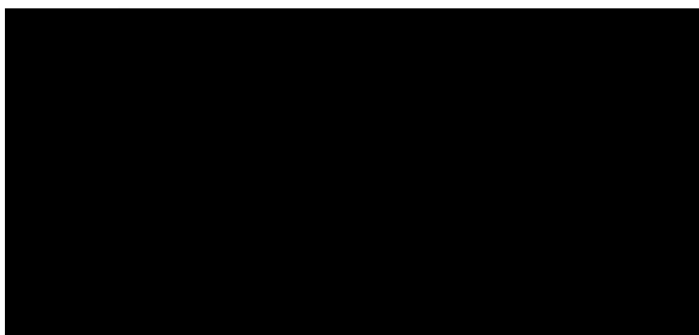
RECEIVED:
Check #: 19381
For \$: 159,201.62
Date: 22 Aug 17
Signature: [redacted]

BUREAU OF ORGANIZED CRIME
VICE/ASSET FORFEITURE DIVISION

09 August 2017

SUBJECT: ENTERPRISE LEASED VEHICLES - JUNE 2017

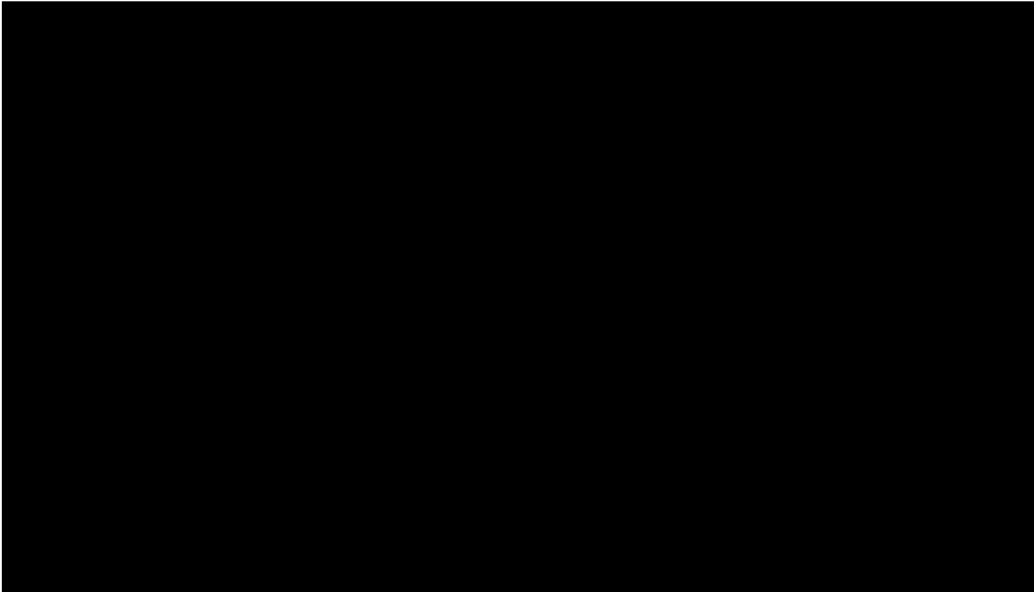
SIGNATURE AND APPROVAL PAGE ONLY



BUREAU OF ORGANIZED CRIME
VICE/ASSET FORFEITURE DIVISION

1 AUG 07
09 August 2017

TO:



FROM:

SUBJECT: ENTERPRISE LEASED VEHICLES - JULY 2017

1. The undersigned recommends payment of the following attached Enterprise Fleet Services invoices totaling: **\$149,807.64**.

2. Invoice # [REDACTED] dated 06 July 2017 for the base lease, insurance and maintenance fees totaling: **\$144,978.56**.

3. Invoice # [REDACTED] dated 06 July 2017 totaling: **\$4,829.08** for the supplemental maintenance and insurance deductibles in excess of that which is covered by the contract.

4. The following summary is the cost of vehicles, by unit, of assignment:

Unit 188 BOC Administration	\$ 6,624.23
Unit 189 BOC Narcotics Division	\$ 78,138.19
Unit 191 BOC Intelligence Division	\$ 6,706.33
Unit 192 BOC Vice Control Unit	\$ 4,243.63
Unit 193 BOC Gang Investigation Division	\$ 43,499.81
Unit 196 BOC Asset Forfeiture Unit	\$ 10,595.45

TOTAL: \$ 149,807.64

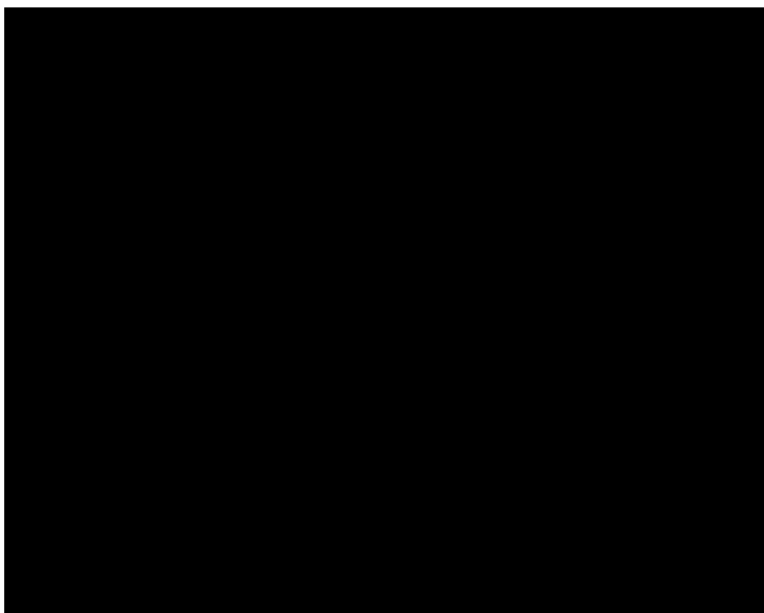
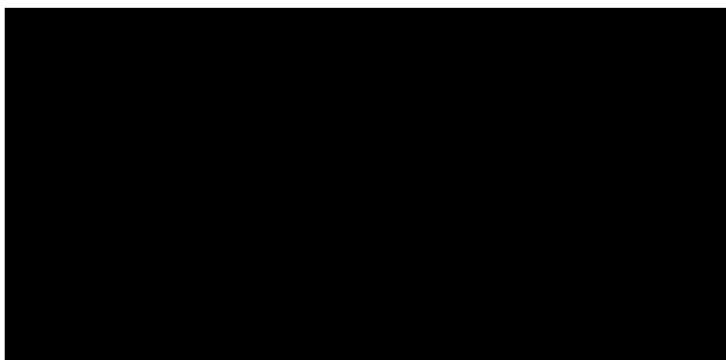
RECEIVED:
Check #: 19382
For \$: 149,807.64
Date: 27 Aug 17
Signature: [REDACTED]

BUREAU OF ORGANIZED CRIME
VICE/ASSET FORFEITURE DIVISION

09 August 2017

SUBJECT: ENTERPRISE LEASED VEHICLES - JULY 2017

SIGNATURE AND APPROVAL PAGE ONLY



KK/dl

BUREAU OF ORGANIZED CRIME
VICE ASSET FORFEITURE DIVISION

14 August 2017

17 AUG 0'50

TO:

FROM:

SUBJECT: ENTERPRISE LEASED VEHICLES - AUGUST 2017

1. The undersigned recommends payment of the following attached Enterprise Fleet Services invoices totaling: **\$159,282.44**.

2. Invoice # [REDACTED] dated 03 August 2017 for the base lease, insurance and maintenance fees totaling: **\$148,998.21**.

3. Invoice # [REDACTED] dated 03 August 2017 totaling: **\$10,284.23** for the supplemental maintenance and insurance deductibles in excess of that which is covered by the contract.

4. The following summary is the cost of vehicles, by unit of assignment:

Unit 188 BOC Administration	\$ 5,472.32
Unit 189 BOC Narcotics Division	\$ 80,988.71
Unit 191 BOC Intelligence Division	\$ 5,413.01
Unit 192 BOC Vice Control Unit	\$ 4,743.63
Unit 193 BOC Gang Investigation Division	\$ 50,771.76
Unit 196 BOC Asset Forfeiture Unit	\$ 11,893.01

TOTAL: \$ 159,282.44

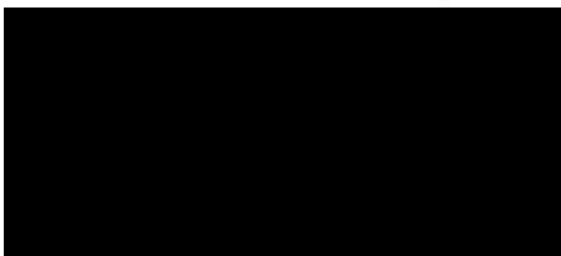
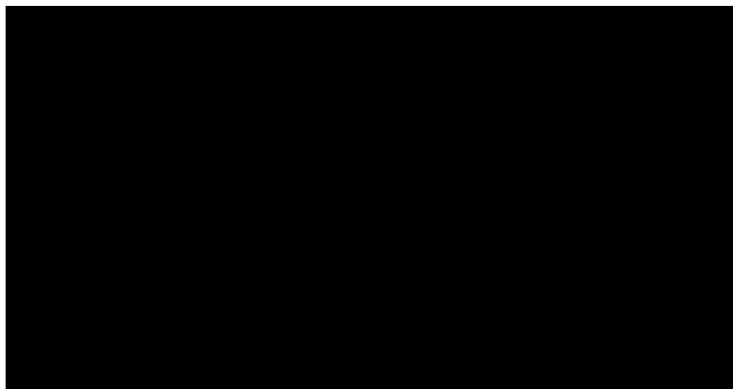
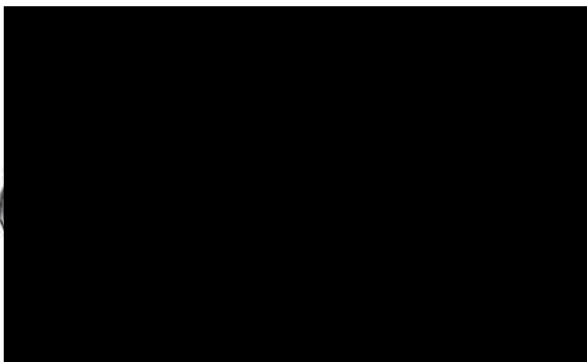
RECEIVED:
Check #: 19383
For \$: 159,282.44
Date: 27 Aug 17
Signature: [REDACTED]

BUREAU OF ORGANIZED CRIME
VICE/ASSET FORFEITURE DIVISION

14 August 2017

SUBJECT: ENTERPRISE LEASED VEHICLES - AUGUST 2017

SIGNATURE AND APPROVAL PAGE ONLY



~~BUREAU OF ORGANIZED CRIME~~
VICE/ASSET FORFEITURE DIVISION

17 OCT 00+
21 September 2017

TO:

FROM:

SUBJECT: ENTERPRISE LEASED VEHICLES - SEPTEMBER 2017

1. The undersigned recommends payment of the following attached Enterprise Fleet Services invoices totaling: **\$158,651.02.**

2. Invoice # [REDACTED] dated 06 September 2017 for the base lease, insurance and maintenance fees totaling: **\$145,889.45.**

3. Invoice # [REDACTED] dated 06 September 2017 totaling: **\$12,761.57** for the supplemental maintenance and insurance deductibles in excess of that which is covered by the contract.

4. The following summary is the cost of vehicles, by Unit of assignment:

Unit 188 BOC Administration	\$ 5,593.32
Unit 189 BOC Narcotics Division	\$ 79,625.19
Unit 191 BOC Intelligence Division	\$ 5,959.83
Unit 192 BOC Vice Control Unit	\$ 4,243.63
Unit 193 BOC Gang Investigation Division	\$ 51,020.41
Unit 196 BOC Asset Forfeiture Unit	\$ 12,208.64

TOTAL: \$ 158,651.02

Signature

Date:

For \$: 158,651.02

Check #: 19449

RECEIVED:

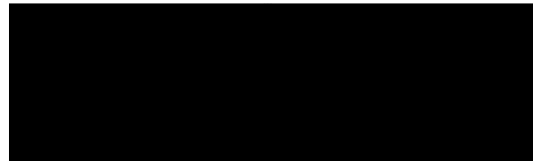
30 OCT '17 PM 12:23

BUREAU OF ORGANIZED CRIME
VICE/ASSET FORFEITURE DIVISION

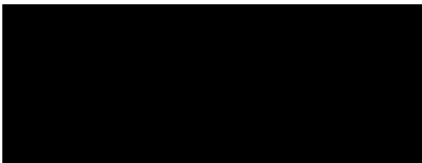
21 September 2017

SUBJECT: ENTERPRISE LEASED VEHICLES - SEPTEMBER 2017

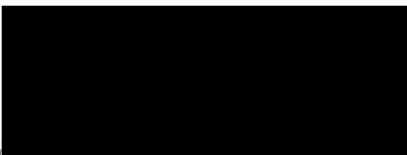
SIGNATURE AND APPROVAL PAGE ONLY



Karen Kohow
Commander
Vice/Asset Forfeiture Division



Dana Alexander
Deputy Chief
Bureau Of Organized Crime



Anthony J. Rocco
Chief
Bureau Of Organized Crime

17OCT037

~~BUREAU OF ORGANIZED CRIME~~
VICE/ASSET FORFEITURE DIVISION

12 October 2017

TO:

FROM:

SUBJECT: ENTERPRISE LEASED VEHICLES - OCTOBER 2017

1. The undersigned recommends payment of the following attached Enterprise Fleet Services invoices totaling: **\$159,282.15**.

2. Invoice # [REDACTED] dated 04 October 2017 for the base lease, insurance and maintenance fees totaling: **\$153,250.65**.

3. Invoice # [REDACTED] dated 04 October 2017 totaling: **\$6,031.50** for the supplemental maintenance and insurance deductibles in excess of that which is covered by the contract.

Note: The original EFT0001438 total amount requested totals: \$159,282.15

4. The following summary is the cost of vehicles, by Unit of assignment:

Unit 188 BOC Administration	\$ 5,492.82
Unit 189 BOC Narcotics Division	\$ 79,640.39
Unit 191 BOC Intelligence Division	\$ 10,127.69
Unit 192 BOC Vice Control Unit	\$ 4,243.63
Unit 193 BOC Gang Investigation Division	\$ 48,654.48
Unit 196 BOC Asset Forfeiture Unit	\$ 11,123.14

TOTAL: \$ 159,282.15

RECEIVED:

Check #: 19486

159,282.15

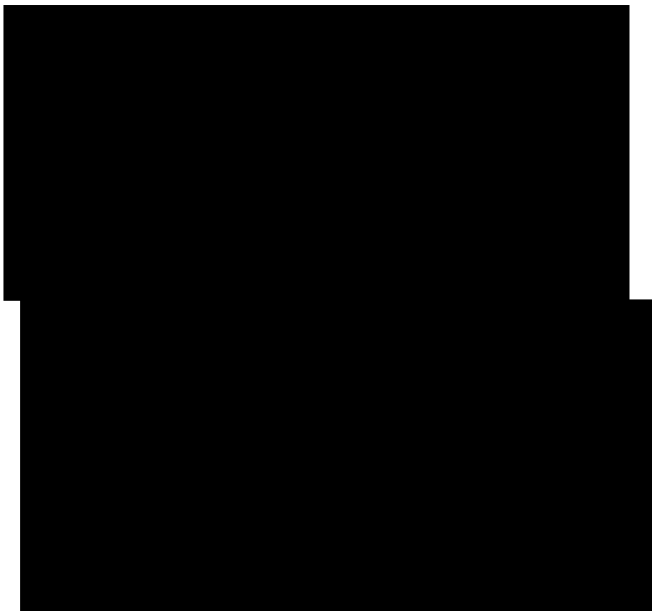
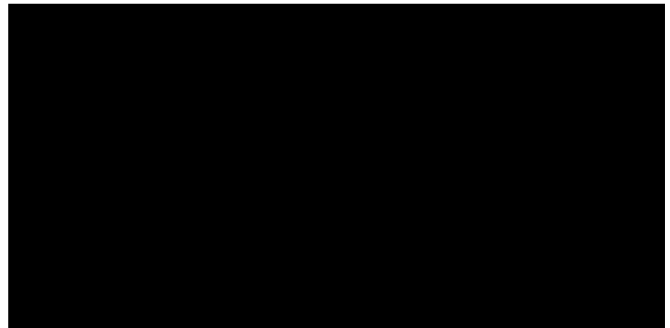
25 Oct 2017

BUREAU OF ORGANIZED CRIME
VICE/ASSET FORFEITURE DIVISION

12 October 2017

SUBJECT: ENTERPRISE LEASED VEHICLES - OCTOBER 2017

SIGNATURE AND APPROVAL PAGE ONLY



BUREAU OF ORGANIZED CRIME
FISCAL UNIT

02 NOVEMBER 2017

To:

From:

Subject:

The attached check is for the payment of computer network and security training performed by Training Camp. Eight members of the Electronic and Technical Support Unit attended this series of training held at Homan Square over a period of two weeks. This transaction was previously approved.

Submitted for your consideration.

APPROVED:

RECEIVED:

Check #: 19496

For \$: 46,080.00

Date: 07 NOV 17, Mailed

Signature:


BUREAU OF ORGANIZED CRIME
FISCAL UNIT

08 NOVEMBER 2017

To:


From:

Subject: Motorola Purchase

The attached check is for the purchase, installation, and configuration of two (2) covert plate reader systems through Motorola, which was previously approved. 

Submitted for your consideration.

APPROVED:

RECEIVED:
Check #: 19505
For \$: 58521.25
Date: 16 Nov 17 Mailed Certified
Signature: 

BUREAU OF ORGANIZED CRIME

03 August 2017
BOC#-17-0074.06

TO:

FROM:

SUBJECT: Payment Request
ATT/Normal Investments Account
Account # 287255111325
Invoice - 8 June 2017 through 7 July 2017

Approval is requested to draw from the 1505 funds in the total amount of \$43,915.63 for payment to AT&T Mobility for PTT phones used by the Bureau of Organized Crime (BOC).

Attached is the invoice for the billing cycle 8 June 2017 through 7 July 2017 addressed to [REDACTED] the total current charges are \$43,915.63. There is an outstanding balance of \$21,928.59.

The check is to be made payable to CHASE, who in turn will issue a cashier's check addressed to AT&T Mobility: P.O. Box 6463, Carol Stream, Illinois 60197-6463. Attached, please find the statements for above payment.

[REDACTED]
Det. Jeffrey Adamik #20389
Bureau of Organized Crime

RECEIVED:
Check #: 412 w/ draw 8/4
For \$: 43,915.63
Date: 04 Aug 17
Signature: [REDACTED]

170CT038

BUREAU OF ORGANIZED CRIME

03 October 2017
BOC#-17-0074.08

TO:

FROM:

SUBJECT: Payment Request
ATT/ [REDACTED]
Account # [REDACTED]
Invoice - 8 August 2017 through 7 September 2017

Approval is requested to draw from the 1505 funds in the total amount of \$43,863.08 for payment to AT&T Mobility for PTT phones used by the Bureau of Organized Crime (BOC).

Attached is the invoice for the billing cycle 8 August 2017 through 7 September 2017 addressed to [REDACTED] the total current charges are \$43,863.08. There is an outstanding balance of \$21,910.31.

The check is to be made payable to CHASE, who in turn will issue a cashier's check addressed to AT&T Mobility: P.O. Box 6463, Carol Stream, Illinois 60197-6463. Attached, please find the statements for above payment.

Approvals:

Check #: [REDACTED]
For \$: 43,863.08
Date: [REDACTED]
Signature: [REDACTED]

RECEIVED:

10/10