

## MEMORANDUM

**To:** The Honorable Carrie M. Austin  
Chairman, Committee on the Budget and Government Operations

**From:** Evelyn Diaz  
Commissioner  
Department of Family and Support Services

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

**Date:** October 30, 2012

**Re:** Request for Information from Annual Appropriation Committee Hearing

**ID:** 152

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The attached information is in response to questions posed at our department's hearing on October 24, 2012 to discuss the 2013 budget.

Alderman Cappleman asked for a description of the metrics used to evaluate performance for our homeless programs, which I have provided below.

### PERFORMANCE METRICS FOR HOMELESS PROGRAMS

#### *Overnight Shelter (youth and adult)*

Overnight Shelter programs provide temporary shelter to single adults on a nightly basis for up to 12 consecutive hours. Low-threshold, Low-Demand Youth Overnight Shelter programs provide shelter to single male and female youths ages 18 to 24, on a nightly basis for up to 12 consecutive hours. These shelters are intended for individuals, and therefore do not serve women with children. Programs are expected to engage clients in accessing support services and to assess clients for rapid-re-housing options (either through direct service or through referral to another program that conducts this screening).

- 100% of households will attain their basic needs for shelter, food and safety
- 50% of Households will be referred to supportive services
- 20% of households will obtain more stable housing, including interim housing
- 100% of households will be screened for housing options (Housing Options Screening Tool) either through direct service or referral
- Average length of stay for stayers
- Average length of stay of leavers

### ***Interim Housing***

Interim Housing programs are residential programs for homeless people. The goal of Interim Housing is to rehouse those who are homeless within a 120 day time period into appropriate permanent housing by providing client stabilization, assessment, and referral to community supports.

- 30% of household departures placed in permanent, stable housing are made within 120 days
- 50% of household departures placed in permanent housing, stable housing are made within 180 days
- 75% of youth are placed in permanent housing (includes family and/or community reunification, long-term housing, and residential programs)
- No more than 5% of households depart interim program to another shelter facility
- 50% of household departures placed in permanent housing
- 90% of clients at exit will have a documented location type/destination
- Average length of stay for stayers
- Average length of stay of leavers
- 50% of households are assessed for benefits eligibility
- 65% of eligible households enroll in benefits programs.
- 80% of clients learn safety planning (For DV Programs)
- 80% of clients learn about the cycle of violence (for DV Programs)

### ***Permanent Housing with Short Term Support***

Permanent Housing with Short-Term Supports places homeless individuals and families in permanent housing and provides them with rent subsidies and supportive services. The goal is for the client to assume the property lease at the time of program completion.

- 85% of Households will assume the apartment lease or maintain other permanent housing at program exit/completion (within 2 years); performance target negotiated by DFSS and provider (all 2012 scopes have 85% target)
- 75% of households who have departed the program to permanent housing will retain housing for at least 6 months
- 75% of households will increase income between program entry and exit (within 2 years)

### ***Permanent Supportive Housing (Services)***

These programs help clients maintain residential stability in permanent supportive housing by providing support services that increase the households' skill level and promote self-sufficiency.

- 85% of households will remain permanently housed for 12 months
- 85% of households without a reliable source of income at program entry will increase their income within the first year through acquisition of benefits, employment or a combination of both
- 100% of households exit with documented income

### ***Safe Haven***

Safe Havens are permanent housing programs for hard-to-serve homeless persons who have severe mental illness. Current programs serve single individuals.

- 100% of households will attain their basic needs for shelter, food and safety
- 70% of clients without reliable sources of income at entry will increase their income through acquisition of benefits or employment by program exit
- 100% of households exit with a documented income.
- 80% of households will move to other permanent supportive housing at program departure
- 80% of clients will be successfully engaged in mental health and/or substance abuse treatment and other services as indicated by the assessment.

### ***Age-Appropriate Stable Housing for Unaccompanied Youth***

The Age-Appropriate Stable Housing for Unaccompanied Youth program model is permanent housing that is designed to serve unaccompanied youth that are homeless. Services may be delivered in a shared living arrangement or in clustered apartments with onsite supportive services and community-based linkages.

- 75% of households move into more stable permanent housing
- 55% of households remain housed for 6 months upon completion of program
- 50% will demonstrate increased income levels
- % of households obtain employment; performance target negotiated by DFSS and provider. Target range is 30%-40% based on youth choices between employment and education goals.
- 75% of youth will demonstrate an increase in independent living skills
- % of households complete educational/vocational training; performance target negotiated by DFSS and provider. Target range is 30%-50% based on youth choices between employment and education goals.

### ***Prevention***

The Prevention program model is targeted to individuals or families that are at immediate risk of homelessness, and is designed to provide them with assistance in order to prevent homelessness. Services may include (but are not limited to) provision of financial assistance, provision of legal representation for tenants facing evictions, or provision of housing stabilization or relocation assistance.

- 100% of households receive crisis assessment
- 90% of households experiencing crisis will be stabilized
- 85% of households maintain permanent housing for 6 months

### ***Outreach and Engagement***

Outreach and Engagement Programs provide street- or center-based assistance and assessment to persons who are homeless and target individuals who do not access other homeless shelters or services. Programs focus on the unsheltered homeless. Daytime Support Centers offer services such as assessments, case work, benefits and income assistance, life skills training, and referrals for a variety of community supports.

- Daytime Support Centers Only: 90% of households receive physical, psychological, and housing needs assessments
- Daytime Support Centers Only: \_\_\_% of households linked to services and community supports indicated by the physical, psychological and housing needs assessments  
Examples of services and supports include 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: 90% of households accept one or more basic assistance services
- Mobile and Airport Outreach: 75% of Households connect to community based case management, housing or other appropriate situation/setting (i.e. hospital, family reunification)
- Daytime Support Centers Only: % of households referred to permanent supportive housing programs; performance target negotiated by DFSS and provider. Target range is 25%-50%. In addition to the range of target populations noted above, centers serve individuals that may be currently housed in supportive or other permanent housing in addition to individuals that are literally homeless. The range reflects the variance in permanent housing need.
- Daytime Support Centers Only: % of households assessed and applied for public benefits within three months; performance target negotiated by DFSS and provider. Target range is 30%-50% to factor in the range of participants who enter with benefits or have been assessed for benefits by shelter staff and the length of time to engage chronically homeless participants.
- All types: % of households complete 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.
- All types: % of households 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.

### ***Community Based Case Management***

Community-Based Case Management programs assist homeless persons in accessing mainstream services and benefits in order to help them achieve housing stability. Current programs are primarily serving single individuals.

- 70% of households increase life skills and self-sufficiency
- 50% of households exit with a documented increase in income
- 85% of households remain housed for six months

### ***Specialized Services – Employment***

Specialized Services are designed to address a client’s specific barrier to achieving housing stability. The services are not immediately addressed by other, existing community supports and are provided by experts in a particular field of knowledge. The program can be specialized to focus on particular homeless populations (e.g., the mentally ill, those with a substance use disorder, those who require specialized employment, etc.).

- 70% of households complete training
- 60% of households obtain employment
- 50% of households maintain employment for six months
- % of households increase documented income; performance target negotiated by DFSS and provider. Range is 30%-52%. The higher target includes increase in mainstream benefit income, while the lower target is solely increased employment income. Additionally, agency with the 30% target focuses on non-English speaking households as a target population.

### ***Specialized Services - Substance Abuse and Mental Health Services***

Specialized Services are designed to address a client’s specific barrier to achieving housing stability. The services are not immediately addressed by other, existing community supports and are provided by experts in a particular field of knowledge. The program can be specialized to focus on particular homeless populations (e.g., the mentally ill, those with a substance use disorder, those who require specialized employment, etc.).

- % of households that complete treatment; performance target negotiated by DFSS and provider. Programs funded under this type vary in model and scope. They include residential treatment, detox services and substance abuse and mental health services for homeless individuals with a dual diagnosis. Range for this performance target is 75%-90%
- % of households linked to other services; performance target negotiated by DFSS and provider. The range for this performance target is 70-80%. It is based on the targets for case management assessments and benefit screenings.

- % of households assisted with housing search and placement; performance target negotiated by DFSS and provider. Range for this performance target is 75-80% for housing search and 95% for recovery housing and is related to program model (e.g. recovery housing is a common transition step from traditional substance abuse treatment programs).

As always, please let me know if you have any further questions.

## MEMORANDUM

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Chairman, Committee on the Budget and Government Operations

**From:** Evelyn Diaz  
Commissioner  
Department of Family and Support Services

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

**Date:** October 30, 2012

**Re:** Request for Information from Annual Appropriation Committee Hearing

**ID:** 153

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The attached information is in response to questions posed at our department's hearing on October 24, 2012 to discuss the 2013 budget.

Alderman Cappleman asked to meet with Commissioner Diaz to discuss various issues.

Response: A meeting with Alderman Cappleman is scheduled for 11/14 @ 9:00 a.m.

As always, please let me know if you have any further questions.

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**Date:** October 30, 2012

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The attached information is in response to questions posed at our department's hearing on October 24, 2012 to discuss the 2013 budget.

Alderman Reilly asked for a description of the harm reduction approach to assisting homeless persons with substance use disorders, which I have provided below.

As always, please let me know if you have any further questions.

### HARM REDUCTION APPROACH

Harm reduction is a spectrum of strategies and approaches that work with individuals to reduce the negative consequences of high-risk behaviors, such as substance use. In the context of substance use, harm reduction strategies incorporate goals from safer use, to managed use to abstinence. At the same time, harm reduction strategies incorporate the negative consequences of high-risk behaviors and do not ignore the safety of the consumer and the community.

Ending high-risk behaviors is envisioned as a process where the consumer determines the goals and sets the pace. Abstinence may be a goal, but harm reduction acknowledges the positive changes made to reduce risk on the way to that goal. In short, harm reduction strategies promote access to services for individuals who engage in high-risk behaviors. Rather than requiring abstinence, harm reduction oriented services help consumers consider the benefit of changing, reducing or eliminating high-risk behaviors, recognizing that many high-risk behaviors have helped consumers survive and cope with traumatic life events, such as homelessness. Harm



reduction strategies help the consumer identify new coping strategies to replace adaptive behaviors.

In the context of a supportive housing program, a program would not ignore a tenant's drug use if the tenant destroyed property. However, rather than focusing on ending drug use immediately as a condition of continued tenancy; the services may explore the consequences of destroying property. For example, the tenant may have a lease violation which could lead to eviction, and harm reduction strategies could help the tenant identify different skills to incorporate when his drug use causes him to feel violent. Harm reduction practices would also explore the consequences of no change – eviction may be a natural consequence of continued property destruction as a result of drug use.

Other examples of harm reduction strategies in practices:

- Safer driving – speed limits, seat belts, intoxication limits, air bags, defensive driving.
- Safer drug use – reduced use, avoiding risky routes of administration, drug substitution, safe using partners (designated driver)

In Chicago, nonprofit supportive housing providers like the AIDS Foundation of Chicago, Heartland Health Outreach, Inspiration Corporation and Renaissance Social Services are using a harm reduction approach to assist homeless persons with substance use disorders. Heartland Alliance's Midwest Harm Reduction Institute provides technical assistance and training on harm reduction techniques.

Links for further information:

Midwest Harm Reduction Institute

<http://www.heartlandalliance.org/whatwedo/our-programs/directory/midwest-harm-reduction-institute.html>

Harm Reduction Coalition

[www.harmreduction.org](http://www.harmreduction.org)

Harm Reduction Therapy Center

[www.harmreductiontherapy.org](http://www.harmreductiontherapy.org)

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The attached information is in response to questions posed at our department's hearing on October 24, 2012 to discuss the 2013 budget.

Alderman Reilly asked for a description of the metrics used to evaluate performance for our homeless programs, which I have provided below.

### PERFORMANCE METRICS FOR HOMELESS PROGRAMS

#### *Overnight Shelter (youth and adult)*

Overnight Shelter programs provide temporary shelter to single adults on a nightly basis for up to 12 consecutive hours. Low-threshold, Low-Demand Youth Overnight Shelter programs provide shelter to single male and female youths ages 18 to 24, on a nightly basis for up to 12 consecutive hours. These shelters are intended for individuals, and therefore do not serve women with children. Programs are expected to engage clients in accessing support services and to assess clients for rapid-re-housing options (either through direct service or through referral to another program that conducts this screening).

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### ***Interim Housing***

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- 30% of household departures placed in permanent, stable housing are made within 120 days
- 50% of household departures placed in permanent housing, stable housing are made within 180 days
- 75% of youth are placed in permanent housing (includes family and/or community reunification, long-term housing, and residential programs)
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Permanent Housing with Short-Term Supports places homeless individuals and families in permanent housing and provides them with rent subsidies and supportive services. The goal is for the client to assume the property lease at the time of program completion.

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next step because of outreach and engagement services, but is not always reflected as a direct outcome.

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### ***Specialized Services - Substance Abuse and Mental Health Services***

Specialized Services are designed to address a client’s specific barrier to achieving housing stability. The services are not immediately addressed by other, existing community supports and are provided by experts in a particular field of knowledge. The program can be specialized to focus on particular homeless populations (e.g., the mentally ill, those with a substance use disorder, those who require specialized employment, etc.).

- % of households that complete treatment; performance target negotiated by DFSS and provider. Programs funded under this type vary in model and scope. They include residential treatment, detox services and substance abuse and mental health services for homeless individuals with a dual diagnosis. Range for this performance target is 75%-90%
- % of households linked to other services; performance target negotiated by DFSS and provider. The range for this performance target is 70-80%. It is based on the targets for case management assessments and benefit screenings.

- % of households assisted with housing search and placement; performance target negotiated by DFSS and provider. Range for this performance target is 75-80% for housing search and 95% for recovery housing and is related to program model (e.g. recovery housing is a common transition step from traditional substance abuse treatment programs).

As always, please let me know if you have any further questions.

## MEMORANDUM

**To:** The Honorable Carrie M. Austin  
Chairman, Committee on the Budget and Government Operations

**From:** Evelyn Diaz  
Commissioner  
Department of Family and Support Services

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

**Date:** October 30, 2012

**Re:** Request for Information from Annual Appropriation Committee Hearing

**ID:** 156

---

The attached information is in response to questions posed at our department's hearing on October 24, 2012 to discuss the 2013 budget.

Alderman Reilly asked to be kept informed on discussions between the City departments and agencies about improved coordination in addressing homelessness issues.

Response: DFSS will periodically inform Alderman Reilly on the progress of those discussions.

As always, please let me know if you have any further questions.



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Commissioner  
Department of Family and Support Services

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Mayor's Office of Legislative Counsel and Government Affairs

**Date:** October 30, 2012

**Re:** Request for Information from Annual Appropriation Committee Hearing

**ID:** 157

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The attached information is in response to questions posed at our department's hearing on October 24, 2012 to discuss the 2013 budget.

Alderman Dowell asked to meet to discuss concerns about youth service agencies.

Response: A meeting with Alderman Dowell is scheduled for 11/5 @ 9:30 a.m.

As always, please let me know if you have any further questions.

## MEMORANDUM

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**From:** Evelyn Diaz  
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Department of Family and Support Services

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Mayor's Office of Legislative Counsel and Government Affairs

**Date:** October 30, 2012

**Re:** Request for Information from Annual Appropriation Committee Hearing

**ID:** 158

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The attached information is in response to questions posed at our department's hearing on October 24, 2012 to discuss the 2013 budget.

Alderman Tunney asked for a breakdown of the department's funding and services for homeless youth in 2012, which I have provided below.

As always, please let me know if you have any further questions.

### BREAKDOWN OF 2012 DFSS SUPPORT FOR HOMELESS YOUTH PROGRAMS

#### ***Overnight Shelter for Youth – Low-Threshold, Low-Demand***

Youth Overnight Shelter programs provide shelter to single male and female youth ages 18 to 24, on a nightly basis for up to 12 consecutive hours. Youth Overnight Shelter programs are expected to engage clients in accessing support services and to assess clients for rapid-re-housing options, either through direct service or through referral to another program that conducts this screening.

- Two providers: A Safe Haven Foundation (20 beds), The Night Ministry (20 beds)
- Total funding: \$500,000

In 2013, DFSS will invest another \$1 million in this program model to secure additional beds.

### ***Interim Housing***

Interim Housing programs are residential programs for homeless people. The goal of Interim Housing is to rehouse those who are homeless within a 120 day time period into appropriate permanent housing by providing client stabilization, assessment, and referral to community supports.

- Two providers: The Night Ministry (16 beds), Olive Branch Mission (20 beds)
- Total funding: \$146,111

### ***Age-Appropriate Stable Housing for Unaccompanied Youth***

The Age-Appropriate Stable Housing for Unaccompanied Youth program model is permanent housing that is designed to serve unaccompanied youth that are homeless. Services may be delivered in a shared living arrangement or in clustered apartments with onsite supportive services and community-based linkages.

- Three providers: La Casa Norte, New Moms, Teen Living Programs
- Total funding: \$299,170

### ***Outreach and Engagement***

Outreach and Engagement Programs provide street- or center-based assistance and assessment to persons who are homeless and target individuals who do not access other homeless shelters or services. Programs focus on the unsheltered homeless. Daytime Support Centers offer services such as assessments, case work, benefits and income assistance, life skills training, and referrals for a variety of community supports.

- Three providers of street outreach: Child Link, Teen Living Programs, The Night Ministry
- Total funding: \$226,081

In 2013, DFSS will invest an additional \$1 million in this program model, to support three regional (north, west and south) support centers for homeless youth.

Please note that youth may also access other homeless services program models, including:

### ***Prevention***

The Prevention program model is targeted to individuals or families that are at immediate risk of homelessness, and is designed to provide them with assistance in order to prevent homelessness. Services may include (but are not limited to) provision of financial assistance, provision of legal

representation for tenants facing evictions, or provision of housing stabilization or relocation assistance.

***Community Based Case Management***

Community-Based Case Management programs assist homeless persons in accessing mainstream services and benefits in order to help them achieve housing stability. Current programs are primarily serving single individuals.

***Specialized Services – Employment***

Specialized Services are designed to address a client’s specific barrier to achieving housing stability. The services are not immediately addressed by other, existing community supports and are provided by experts in a particular field of knowledge. The program can be specialized to focus on particular homeless populations (e.g., the mentally ill, those with a substance use disorder, those who require specialized employment, etc.).

***Specialized Services - Substance Abuse and Mental Health Services***

Specialized Services are designed to address a client’s specific barrier to achieving housing stability. The services are not immediately addressed by other, existing community supports and are provided by experts in a particular field of knowledge. The program can be specialized to focus on particular homeless populations (e.g., the mentally ill, those with a substance use disorder, those who require specialized employment, etc.).

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**Date:** October 30, 2012

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**Ref:** 159

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The attached information is in response to questions posed at our department's hearing on October 24, 2012 to discuss the 2013 budget.

Alderman Thomas asked for:

- 1) Breakdown of personnel by division, by grant, of DFSS positions in the 2012 Appropriation;
- 2) 2012 Revised Appropriation, and the 2013 Recommendations and of all delegate agencies and recommended funding amounts for 2013,

In response I have attached:

- 1) A list of grants and related personnel information.
- 2) DFSS 2012 approved voucher amounts by fund for appropriation 0140.

As always, please let me know if you have any further questions.

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

<b>Fund Code</b>	<b>Fund Desc</b>	<b>Account Code</b>	<b>Account Desc</b>	<b>Approved Amounts Year-to-Date</b>
0066	DHS EMERGENCY SHELTER PROGRAM	220005	SALARY AND WAGES	1,486,072.06
		220044	FRINGE BENEFITS	245,487.17
		220100	CONTRACT SERV - PRIOR APPR REQ	504,787.37
		220140	PROF AND TECHNICAL SERVICES	145,419.51
		220200	TRAVEL - PRIOR APPROVAL REQD	6,253.40
		220300	COMMODITIES - PRIOR APPR REQD	211,107.52
		220400	EQUIPMENT	4,929.00
		220999	OTHER GRANT EXPENSE	91,600.27
		229999		2,843.00
<b>DHS EMERGENCY SHELTER PROGRAM</b>				<b>2,698,499.30</b>
0100	CORPORATE PURPOSES FUND	220000	BUDGETS / 015 PERSONAL SERVICES	23,630.53
		220005	SALARY AND WAGES	478,313.23
		220044	FRINGE BENEFITS	100,429.95
		220100	CONTRACT SERV - PRIOR APPR REQ	76,109.90
		220140	PROF AND TECHNICAL SERVICES	822,315.22
		220200	TRAVEL - PRIOR APPROVAL REQD	680.34
		220300	COMMODITIES - PRIOR APPR REQD	277,043.53
		220400	EQUIPMENT	4,402.90
		220900	REFUNDS	579.14
220999	OTHER GRANT EXPENSE	437,091.68		
<b>CORPORATE PURPOSES FUND</b>				<b>2,220,596.42</b>
0272	HUMAN SERVICES DHS FOOD PROG	220005	SALARY AND WAGES	76,693.23
		220044	FRINGE BENEFITS	15,752.43
		220140	PROF AND TECHNICAL SERVICES	409,197.47
		220999	OTHER GRANT EXPENSE	270.29
<b>HUMAN SERVICES DHS FOOD PROG</b>				<b>501,913.42</b>
0585	DHS-CHILD CARE SERVICES	220000	BUDGETS / 015 PERSONAL SERVICES	119,117.04
		220140	PROF AND TECHNICAL SERVICES	23,480,141.15
		220300	COMMODITIES - PRIOR APPR REQD	2,000.00
		221230	MISCELLANEOUS EXPENSE	2,500.00
<b>DHS-CHILD CARE SERVICES</b>				<b>23,603,758.19</b>

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

<b>Fund Code</b>	<b>Fund Desc</b>	<b>Account Code</b>	<b>Account Desc</b>	<b>Approved Amounts Year-to-Date</b>
0866	HUMAN SVCS-DHS SUPPORT HOUSING	220140	PROF AND TECHNICAL SERVICES	20,893.35
	<b>HUMAN SVCS-DHS SUPPORT HOUSING</b>			<b>20,893.35</b>
0869	HUMAN SERVICES - US HUD PRGMS	220005	SALARY AND WAGES	281,991.79
		220044	FRINGE BENEFITS	46,820.48
		220100	CONTRACT SERV - PRIOR APPR REQ	6,584,219.93
		220140	PROF AND TECHNICAL SERVICES	1,288,495.40
		220150	PUBLICATIONS OUTSIDE AGENCIES	1,020.00
		220155	RENTAL OF PROPERTY	196,417.41
	<b>HUMAN SERVICES - US HUD PRGMS</b>			<b>8,398,965.01</b>
0878	HUMAN SERVICES - FOOD SERVICES	220330	FOOD	174,769.35
	<b>HUMAN SERVICES - FOOD SERVICES</b>			<b>174,769.35</b>
0880	HUMAN SERVICES-US DEPT HUD PGM	220005	SALARY AND WAGES	997,255.51
		220044	FRINGE BENEFITS	206,246.29
		220100	CONTRACT SERV - PRIOR APPR REQ	418,275.28
		220140	PROF AND TECHNICAL SERVICES	77,279.68
		220200	TRAVEL - PRIOR APPROVAL REQD	2,312.14
		220300	COMMODITIES - PRIOR APPR REQD	89,580.35
		220400	EQUIPMENT	1,698.00
		220540	CONSTR'N BLDG & OTHER STRUCT	147,900.00
	220999	OTHER GRANT EXPENSE	89,150.11	
<b>HUMAN SERVICES-US DEPT HUD PGM</b>			<b>2,029,697.36</b>	

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

<b>Fund Code</b>	<b>Fund Desc</b>	<b>Account Code</b>	<b>Account Desc</b>	<b>Approved Amounts Year-to-Date</b>
0884	HUMAN SERVICES - CDHS - IDCCA PRGM	220005	SALARY AND WAGES	1,866,200.69
		220044	FRINGE BENEFITS	429,440.93
		220070	TUITION REIMBURSEMENT	197,777.41
		220100	CONTRACT SERV - PRIOR APPR REQ	450,558.25
		220130	POSTAGE	18.48
		220140	PROF AND TECHNICAL SERVICES	100,433.69
		220200	TRAVEL - PRIOR APPROVAL REQD	14,570.79
		220300	COMMODITIES - PRIOR APPR REQD	279,319.38
		220400	EQUIPMENT	46.90
		220900	REFUNDS	22,558.55
		220999	OTHER GRANT EXPENSE	250,631.26
<b>HUMAN SERVICES - CDHS - IDCCA PRGM</b>				<b>3,611,556.33</b>
0890	CDHS-HEADSTART/EARLY HEADSTART	220000	BUDGETS / 015 PERSONAL SERVICES	99,312.29
		220005	SALARY AND WAGES	45,948,510.35
		220044	FRINGE BENEFITS	12,151,287.10
		220100	CONTRACT SERV - PRIOR APPR REQ	2,931,688.77
		220122	MEDICAL, DENTAL & HOSPITAL SER	244,551.78
		220140	PROF AND TECHNICAL SERVICES	15,013,465.77
		220155	RENTAL OF PROPERTY	1,841,364.92
		220160	REPAIR OR MAINTENANCE OF PROP	8,000.00
		220161	OPERATION, REPAIR, MAINT FACIL	23,224.00
		220200	TRAVEL - PRIOR APPROVAL REQD	211,877.82
		220300	COMMODITIES - PRIOR APPR REQD	2,405,646.18
		220400	EQUIPMENT	15,730.00
		220801	INDIRECT COSTS	381,816.34
		220999	OTHER GRANT EXPENSE	688,552.11
		221230	MISCELLANEOUS EXPENSE	1,050,854.21
		221240	PROGRAM PARENT INVOLVEMENT ACTIVITIES	434,988.68
229999		6,098.72		
<b>CDHS-HEADSTART/EARLY HEADSTART</b>				<b>83,456,969.04</b>
0K37	2011 COMMUNITY DEVELOPMENT BLOCK GRANT	220140	PROF AND TECHNICAL SERVICES	209.09
	<b>2011 COMMUNITY DEVELOPMENT BLOCK GRANT</b>			<b>209.09</b>



**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

<b>Fund Code</b>	<b>Fund Desc</b>	<b>Account Code</b>	<b>Account Desc</b>	<b>Approved Amounts Year-to-Date</b>
0K38	2012 COMMUNITY DEVELOPMENT BLOCK GRANT	220140	PROF AND TECHNICAL SERVICES	64,449.21
		220166	DUES, SUBSCRIPT, MEMBERSHIPS	46.59
	<b>2012 COMMUNITY DEVELOPMENT BLOCK GRANT</b>			<b>64,495.80</b>
0N01	WIA (YOUTH)	220140	PROF AND TECHNICAL SERVICES	5,086,740.04
	<b>WIA (YOUTH)</b>			<b>5,086,740.04</b>
0N04	CHA - FAMILY SUPPORT SERVICE PROGRAM	220005	SALARY AND WAGES	69,533.52
		220044	FRINGE BENEFITS	4,895.97
		220100	CONTRACT SERV - PRIOR APPR REQ	19,072.78
		220140	PROF AND TECHNICAL SERVICES	12,282.39
		220300	COMMODITIES - PRIOR APPR REQD	14,743.01
		220999	OTHER GRANT EXPENSE	6,627.00
<b>CHA - FAMILY SUPPORT SERVICE PROGRAM</b>			<b>127,154.67</b>	
0N05	DOMESTIC VIOLENCE SPECIAL PROJECT	220140	PROF AND TECHNICAL SERVICES	94,398.98
	<b>DOMESTIC VIOLENCE SPECIAL PROJECT</b>			<b>94,398.98</b>
0N06	ILLINOIS EARLY HEARING DETECTION PROGRAM	220140	PROF AND TECHNICAL SERVICES	126.49
	<b>ILLINOIS EARLY HEARING DETECTION PROGRAM</b>			<b>126.49</b>
0N15	One Summer Plus - Public Funds	220070	TUITION REIMBURSMENT	14,524.74
	<b>One Summer Plus - Public Funds</b>			<b>14,524.74</b>
0P18	DEPARTMENT ON AGING - FEDERAL ADMINISTRATION ON AGING	220005	SALARY AND WAGES	18,340.00
		220044	FRINGE BENEFITS	1,953.00
		220300	COMMODITIES - PRIOR APPR REQD	699.00
		220400	EQUIPMENT	500.00
<b>DEPARTMENT ON AGING - FEDERAL ADMINISTRATION ON AGING</b>			<b>21,492.00</b>	

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**As of: Monday, October 22, 2012**

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<b>Fund Code</b>	<b>Fund Desc</b>	<b>Account Code</b>	<b>Account Desc</b>	<b>Approved Amounts Year-to-Date</b>
0P35	DFSS - FEDERAL - DFI/TITLE XX GRANTS	220005	SALARY AND WAGES	720,610.90
		220044	FRINGE BENEFITS	157,238.99
		220100	CONTRACT SERV - PRIOR APPR REQ	8,108.60
		220140	PROF AND TECHNICAL SERVICES	385,082.70
		220300	COMMODITIES - PRIOR APPR REQD	1,764.94
		220900	REFUNDS	30,294.56
<b>DFSS - FEDERAL - DFI/TITLE XX GRANTS</b>				<b>1,303,100.69</b>
0P36	DFSS - FEDERAL - FGP/SCP	220000	BUDGETS / 015 PERSONAL SERVICES	1,400.00
	<b>DFSS - FEDERAL - FGP/SCP</b>			<b>1,400.00</b>
0P37	DFSS - FEDERAL - TITLE VPG	220005	SALARY AND WAGES	211,674.39
		220044	FRINGE BENEFITS	18,427.08
	<b>DFSS - FEDERAL - TITLE VPG</b>			<b>230,101.47</b>
0P38	DFSS - STATE DEPT ON AGING GRANTS	220140	PROF AND TECHNICAL SERVICES	1,577,675.19
	<b>DFSS - STATE DEPT ON AGING GRANTS</b>			<b>1,577,675.19</b>
0P40	DFSS - FEDERAL - AREA AGING PG	220005	SALARY AND WAGES	332,229.63
		220044	FRINGE BENEFITS	29,059.31
		220100	CONTRACT SERV - PRIOR APPR REQ	67,511.05
		220140	PROF AND TECHNICAL SERVICES	8,556,625.97
		220150	PUBLICATIONS OUTSIDE AGENCIES	1,997.90
		220166	DUES, SUBSCRIPT, MEMBERSHIPS	0.00
		220300	COMMODITIES - PRIOR APPR REQD	2,703.06
		220350	STATIONERY & OFFICE SUPPLIES	1,479.34
		220400	EQUIPMENT	99.03
		221040	UNRECORDED EXPENSE	295.00
<b>DFSS - FEDERAL - AREA AGING PG</b>			<b>8,992,000.29</b>	
0P41	DFSS - AGING PRIVATE GRANTS	220140	PROF AND TECHNICAL SERVICES	193,714.89
	<b>DFSS - AGING PRIVATE GRANTS</b>			<b>193,714.89</b>
0P47	DFSS - FEDERAL - OTHER WIA PGS	220140	PROF AND TECHNICAL SERVICES	6,124,683.35
	<b>DFSS - FEDERAL - OTHER WIA PGS</b>			<b>6,124,683.35</b>

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

<b>Fund Code</b>	<b>Fund Desc</b>	<b>Account Code</b>	<b>Account Desc</b>	<b>Approved Amounts Year-to-Date</b>
0P61	DFSS-DEPT OF VETERANS AFFAIRS - FED	220140	PROF AND TECHNICAL SERVICES	148,781.87
	<b>DFSS-DEPT OF VETERANS AFFAIRS - FED</b>			<b>148,781.87</b>
0P64	SENIOR PGS - PRIVATE CONTRIBUTIONS	220140	PROF AND TECHNICAL SERVICES	103,557.05
	<b>SENIOR PGS - PRIVATE CONTRIBUTIONS</b>			<b>103,557.05</b>
0P66	DFSS-DEPT OF JUSTICE GRANTS	220140	PROF AND TECHNICAL SERVICES	28,000.00
	<b>DFSS-DEPT OF JUSTICE GRANTS</b>			<b>28,000.00</b>
0S80	ARRA-HOMELESS PREVENTION & RAPID RE-HOUSING	220005	SALARY AND WAGES	1,579,342.07
		220044	FRINGE BENEFITS	417,247.23
		220100	CONTRACT SERV - PRIOR APPR REQ	268,444.98
		220140	PROF AND TECHNICAL SERVICES	68,000.70
		220300	COMMODITIES - PRIOR APPR REQD	21,020.48
		220999	OTHER GRANT EXPENSE	1,981,577.54
<b>ARRA-HOMELESS PREVENTION &amp; RAPID RE-HOUSING</b>			<b>4,335,633.00</b>	
0S88	ARRA/WIA ON JOB TRAINING	220140	PROF AND TECHNICAL SERVICES	13,316.31
	<b>ARRA/WIA ON JOB TRAINING</b>			<b>13,316.31</b>
0S93	ARRA-CHRONIC DISEASE NUTRITION PROJECT (GO SLOW WHOA)	220005	SALARY AND WAGES	4,680.00
		220044	FRINGE BENEFITS	508.55
		220140	PROF AND TECHNICAL SERVICES	52,566.84
		220300	COMMODITIES - PRIOR APPR REQD	24,866.52
<b>ARRA-CHRONIC DISEASE NUTRITION PROJECT (GO SLOW WHOA)</b>			<b>82,621.91</b>	
0S94	ARRA - CHRONIC DISEASE SELF-MANAGEMENT PROGRAM	220005	SALARY AND WAGES	37,069.11
		220044	FRINGE BENEFITS	8,495.40
		220140	PROF AND TECHNICAL SERVICES	1,560.00
		220300	COMMODITIES - PRIOR APPR REQD	4,251.08
		220999	OTHER GRANT EXPENSE	500.00
<b>ARRA - CHRONIC DISEASE SELF-MANAGEMENT PROGRAM</b>			<b>51,875.59</b>	

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

<b>Fund Code</b>	<b>Fund Desc</b>	<b>Account Code</b>	<b>Account Desc</b>	<b>Approved Amounts Year-to-Date</b>
0S95	ARRA ED BYRNE JAG YOUTH OUTREACH PROGRAM	220005	SALARY AND WAGES	20,356.73
		220044	FRINGE BENEFITS	1,474.81
		220100	CONTRACT SERV - PRIOR APPR REQ	13,291.00
		220140	PROF AND TECHNICAL SERVICES	36,669.93
		220300	COMMODITIES - PRIOR APPR REQD	11,007.00
		220999	OTHER GRANT EXPENSE	18,072.55
<b>ARRA ED BYRNE JAG YOUTH OUTREACH PROGRAM</b>				<b>100,872.02</b>
0S96	ARRA EARLY LEARNING MENTOR COACHES	220005	SALARY AND WAGES	30,668.54
		220044	FRINGE BENEFITS	7,086.74
		220140	PROF AND TECHNICAL SERVICES	1,298.92
		220155	RENTAL OF PROPERTY	1,022.00
<b>ARRA EARLY LEARNING MENTOR COACHES</b>				<b>40,076.20</b>
				<b>155,454,169.41</b>

# DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0066**

**DHS EMERGENCY SHELTER PROGRAM**

**Fund 0066 Year-to-Date Amount: \$2,698,499.30**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES		497,237.00
BREAKTHROUGH URBAN MINISTRIES	18828	HOMELESS SERVICES		165,604.16
CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES		346,087.50
CHRISTIAN COMMUNITY HEALTH CENTER	18836	HOMELESS SERVICES		80,796.73
CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES		174,523.25
EXCELLENT WAY URB OUTREACH CTR	23535	HOMELESS SERVICES		125,369.71
HUMBOLDT PARK SOCIAL SERVICES	18861	HOMELESS SERVICES		36,586.78
	UNMATCHED	HOMELESS SERVICES	12-01-11-12-31-11SH	0.00
INNER VOICE INC	18816	HOMELESS SERVICES		355,840.71
NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	18831	HOMELESS SERVICE		163,518.06
OLIVE BRANCH MISSION 01	18847	HOMELESS SERVICES		237,142.86
PRIMO CTR FOR WOMEN & CHILDREN	18819	HOMELESS SERVICES		46,569.72
	UNMATCHED	HOMELESS SERVICES	11-01-11-11-15-11SH	0.00
			11-16-11-11-30-11SH	0.00
			12-16-11-12-31-11SH	0.00
RESIDENTS FOR EFFECTIVE TRANSI	18840	FY '11 HOMELESS SERVICES		1,843.00
SAN JOSE OBRERO MISSION	18865	HOMELESS SERVICES		70,780.68
SARAH'S CIRCLE 01	18866	FY '11 - 12 HOMELESS SERVICES		127,731.00
THE SALVATION ARMY	18870	HOMELESS SERVICES - EVANGELINE BOOTH LODGE		84,910.37
THRESHOLDS	18871	HOMELESS SERVICES		183,957.77
<b>16</b>	<b>17</b>	<b>7</b>	<b>192</b>	<b>2,698,499.30</b>

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0100**

**CORPORATE PURPOSES FUND**

**Fund 0100 Year-to-Date Amount: \$2,220,596.42**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
ADRIAN KIRKLAND	UNMAT CHED		DISC JOCKEY SERVICE FOR 2012 SENIOR FEST	900.00
			DJ SERVICES FOR CHRISTMAS PARTY AT KELVYN PARK ON DECEMBER 19, 2011.	300.00
			Kelvyn Park " Open House/Halloween Celebration" October 31, 2011	300.00
AGUIRRE BUILDING MAINTENANCE	14785	CUSTODIAL JANITORIAL SERVICES FOR ZONES 4 AND 5 (PAYABLES ONLY)		29,962.44
ALONZO RANDLE	UNMAT CHED		911 Surcharge Program	35.00
AMALIA TOSCANO	UNMAT CHED		Flower Arrangements at Kelvyn Park Satellite Center on Nov 4, 18, 23, 2011	300.00
			KELVYN PARK SENIOR CENTER "FLOWER ARRANGEMENT" ON DEC 21, 2011	100.00
A.M. BUS CO.	UNMAT CHED		Buses used for Holiday Party from Northeast Ctr, Austin, Northwest Crt, Southeast Ctr, Garfield Ridge, Ogden, Auburn Chatham Abbott Park, englewood, Active Seniors of Trinity, Southshore	1,750.00
			Charter bus service for Austin Senior Satellite Ctr. to Universal Soul Circus at Washington Park on 10/4/11.	140.00
			Charter bus service for Seniors Life Enrichment class to Botanical Gardens (various senior ctrs) in mnth of Dec 2011.	2,515.00
			Charter bus service for trip to Greater Chicago Food Depository for Senior Week of Service on 1/17/12 and 1/18/12.	560.00
			Transportation for Queen Nzinga's Brigade Marching Band for the Roseland Senior Satellite "Back To School" event on 8/24/12.	150.00
			Transportation services for seniors to attend special event at Roseland Senior Ctr.	175.00
A.M. BUS COMPANY	UNMAT CHED		BUS TRANSPORTATION FOR KELVYN PARK SENIOR CENTER TO MUSEUM OF SCIENCE & INDUSTRY ON 12/22/2011	150.00
			Transportantin for Pool Tournament finalists to Billard half for Senior Fest	380.00
AMERICAN EXPRESS	UNMAT CHED		Airline fares for staff from Children Services, Head Start and Dometic Violence, traveling during the mnths of Sept and Oct 2012 and late chrgs. Acct #3782-927744-21009.	179.60
ANNETTE ABAJIAN	UNMAT CHED		Beads & Baubles Instructor 10-7, 10-14, 10-21, 10-28 at Westtown	250.00

# DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)

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Fund Code: 0100

CORPORATE PURPOSES FUND

Fund 0100 Year-to-Date Amount: \$2,220,596.42

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
ANTHONY WORSHAM	UNMAT CHED		911 Surcharge Program	35.00
ASSOCIATION HOUSE OF CHICAG 01	22321	CORPORATE FUNDS FOR CUSTOMIZED WORK SERVICE PROGRAM (seasonal services - tree/snow/mosquito)		20,140.22
AT&T CORP	19393	TELECOMMUNICATION SERVICE: VOICE AND DATA NETWORK SERVICE		15,957.17
	UNMAT CHED		Monthly telephone service for Acct #773-427-1058-602-9. Billing period 11-19-11 to 12/18/11.	98.03
			Monthly telephone service for Acct #77342710586029 - billing period 12/19/11 to 1/18/12.	97.73
			Monthly telephone service for Acct #773-487-0901-397-1. Billing period 11-16-11 to 12/15/11.	80.30
			Monthly telephone service for Acct #77348709013971 - billing period 12/16/11 to 1/15/12.	82.64
			Monthly telephone service for Acct #77356818622009 - billing period 12/22/11 to 1/21/12.	82.55
			Monthly telephone service for Acct #773-626-2584-562-3 - billing period 10/23/11 to 11/22/11.	95.76
		Monthly telephone service for Acct #77362625845623 - billing period 12/22/11 to 1/21/12.	97.49	
AZTEC SUPPLY CORPORATION	18040	JANITORIAL SUPPLIES		539.97
BARBARA LANCTOT	UNMAT CHED		"POETRY FOR PLEASURE" December 14, 2011. Renaissance Ct. Satellite Senior Center (RCRS - 1023). One (1) 1 1/2 hour session @ \$35 an hour = \$52.50.	52.50
			Renaissance Court "Poetry for Pleasure" November 9, 2011	52.50
BARBARA PETERS	UNMAT CHED		Arts & Crafts class at Austin on Nov 7, 14, & 21, 2011	210.00
			AUSTIN SENIOR SATELLITE CENTER "ARTS & CRAFT CLASS" ON DEC 05, 12, 19, 2011.	210.00
			AUSTIN SENIOR SATELLITE CENTER "ARTS & CRAFT CLASS" ON SEPT 12, 26, 2011.	140.00
BETTER BOYS FOUNDATION	21862	FY '2010 - FY '2011 YOUTH READY CHICAGO COMMUNITY COUNCIL		19,417.18

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

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**Fund Code: 0100**

**CORPORATE PURPOSES FUND**

**Fund 0100 Year-to-Date Amount: \$2,220,596.42**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
BETTY PARKER	UNMAT CHED		AUBURN GRESHAM " INTRODUCTION TO COMPUTERS FOR SENIORS" ON DEC 09, 15, 16, 2011	210.00
			Auburn Gresham "Introduction to Computers" November 4, 18 & Dec 2, 2011	210.00
			TRUMAN COLLEGE " INTRODUCTION TO COMPUTERS FOR SENIORS" ON NOV 30, 2011 & DEC 07, 14, 2011.	210.00
			Truman College "Introduction to Computers " November 2, 9, 16, 23, 2011	280.00
BIG O MOVERS AND STORAGE	UNMAT CHED		Move from Chatham Satellite to Atlas Regional Center.	350.00
			Three furniture moves at various locations.	1,450.00
B & L DISTRIBUTORS, INC.	16185	CONSUMABLE LIBRARY SUPPLIES		742.50
BONNIE POBGEE	UNMAT CHED		Berger Park Cultural Center " Senior Yoga" - Nov 07, 14, 21, 2011.	120.00
			Berger Park Cultural Center " Senior Yoga" - Oct 03, 17, 24, 2011.	120.00
			Berger Park Cultural Center " Senior Yoga" - Sept 12, 19, 26, 2011.	120.00
BRENDA STARR WOODS	UNMAT CHED		Seniors Tap the Hoofers Club at Chatham Satellite Center - Nov 8, 15, 2011	70.00
			Senior Tap The Hoofers Club Chatham Satellite Center 10/4, 10/11, 10/18, 10/25	140.00
BRUCE CONLEY	UNMAT CHED		911 Surcharge Program	35.00
CAIRS	UNMAT CHED		INTERPRETATION SERVICES ON 9/13/12 FOR 2012 SENIOR FEST	424.00
CANON BUSINESS SOLUTIONS INC	8831	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH- SPEED PRINTERS AND SERVICES		4,367.16



**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0100**

**CORPORATE PURPOSES FUND**

**Fund 0100 Year-to-Date Amount: \$2,220,596.42**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
CARLOS MORALES	UNMAT CHED		Karaoke at Pilsen Casa Maravilla on Nov 3, 11, 2011	140.00
			"Karaoke For Seniors" Kelvyn Park Senior Center (KP-1015) - Apr 1 & 29, May 13 & 27, Jun 24 & Jul 15, 2011. Six (6) two-hour classes @ \$35 an hour = \$420. Deputy Commissioner	420.00
			"Karaoke for Seniors" Pilsen Senior Satellite Center (PS-1009) - Sept 8 & 22, 2011. - Two (2) - 2-hour sessions @ \$35 an hour = \$140. Site Director	140.00
CATHOLIC CHARITIES OF CHICAGO	UNMAT CHED		REIMBURSEMENT FOR ITEMS PURCHASED FOR NORTH CENTER SATELLITE SENIOR CENTER LIFE ENRICHMENT PROGRAM	319.00
			REIMBURSEMENT OF ITEMS PURCHASED FOR NORTH CENTER SENIOR CENTER LIFE ENRICHMENT PROGRAM	1,402.47
CENTER ON HALSTED 01	21864	FY '2010 YOUTH READY CHICAGO COMMUNITY COUNCIL		6,947.00
	21920	FY '2010 - FY ' 2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER		140,739.49
				0.00
CENTRAL STATES, SER	21865	FY '2010 - FY '2011 YOUTH READY CHICAGO COMMUNITY COUNCIL		20,185.26
	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER		172,565.16
CHICAGO COMMUNITY TRUST	UNMAT CHED		ONE GOOD DEED CHICAGO VOLUNTEER ON OCT 25, 2011.	3,000.00
CHICAGO DEFENDER 01	UNMAT CHED		JISC RFP LEGAL AD	672.67
			SEL OSC+ (Social Emotional Learning Component for One Summer Chicago+) RFP Legal Ad Chicago Defender Wed., April 18, 2012.	616.00
CHICAGOLAND BILLARDS	UNMAT CHED		Repair of pool tables and cue sticks at Levy, Englewood, North Milwaukee Ave Senior Satellite Ctrs and Senior Ctrs at 6117 S. Kedzie, 5071 W. Congress and 95th St.. for 11/28/11 and mnth of Dec 2011.	7,150.00
			Repair of pool tables at Chatham, West Central and 79th St. Senior Ctrs. for mnth of Nov, 2011.	4,075.00

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CHICAGO SUNDAY EVENING CLUB	UNMAT CHED		One reserved ticket for Joel Mitchell to attend Chicago Sunday Evening Club 48th annual breakfast on December 2, 2011.	50.00
CHRIS'S BILLIARDS	UNMAT CHED		RENTAL OF POOL HALL FOR 2012 SENIOR FEST POOL TOURNAMENT ON 8/23/12	990.20
CITRIX ONLINE	UNMAT CHED		Annual fees for remote access service products/webinar mtgs - billing period 8/31/12 to 11/29/12. Customer #6000615125	1,680.00
CLARENCE E. JASPER	UNMAT CHED		2011 Karaoke with "CJ" at Chatham on Nov 3, 10, 17, 2011	270.00
			Auburn Gresham Karaoke with "CJ" November 1, 8, 15, 22, 29, 2011	450.00
			Karaoke with CJ Instructor at Abbott Park 9/9/11 & 9/16/11	180.00
			Karaoke with CJ Instructor at auburn Gresham Senior Satellite Center 10/4, 10/11, 10/18, 10/25	360.00
COMCAST	4749	Cable Franchise		5,032.75
CONCEPCION MUNOZ	UNMAT CHED		Cold Porcelain at 2021 S Morgan Pilsen Center on Nov 23, 29, 30, 2011	240.00
			Cold Porcelain at 2021 S Morgan Pilsen Center on Nov 2, 8, 9, 16, 22, 2011	400.00
			Cold Porcelain class at Edgewater on Nov 7, 14, & 28, 2011	240.00
			Knitting class at Kelvyn Park on Nov 29, 01, 08, 15, & 22, 2011	350.00
CONTRENA STRICKLAND	UNMAT CHED		911 Surcharge Program	35.00
CORDELL PATTERSON	UNMAT CHED		911 Surcharge Program	35.00
COSTCO WHOLESALE	UNMAT CHED		Replenishing Petty Cash Account 4/4/11	591.67
			Replenish to Costco Card	171.64
DANCEMATES	UNMAT CHED		North Center "Dance Class Latin, Swing, Ballroom" November 3, 10, 17 2011	350.00
DARNELL ROSS	UNMAT CHED		911 Surcharge Program	35.00

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DARREL DAVIS	UNMAT CHED		Edgewater "Broadway Armery Stepping & Line Dancing Class" Nov 4,18, 2011	160.00
			Stepping & Line Dancing at South Chicago 9233 S Burley on Dec 7, 14, 2011	80.00
			Stepping & Line Dancing at South Chicago 9233 S Burley on Nov 9, 16, 2011	80.00
			Stepping & Line dancing class at Edgewater Satellite on Dec 2, 2011	40.00
			Stepping & Line dancing class at So. Chicago on Nov 30, 2011	40.00
DELOTUS PARKER	UNMAT CHED		911 Surcharge Program	35.00
DENESE SMITH	UNMAT CHED		911 Surcharge Program	35.00
DESKS INC	12325	DELIVERY AND INSTALLATION OF VARIOUS FURNITURE AND ACCESSORIES		322,256.92
DIRECT FITNESS SOLUTIONS, LLC	19383	FITNESS EQUIPMENT		40,230.00
DISH NETWORK	UNMAT CHED		Yearly biliing from 4/2/12 to 4/1/13 for Acct #8255-7070-8175-8679.	844.90
			Yearly billing from 4/23/12 to 4/22/13 - Abbott Park Senior Satellite Ctr.	1,000.88
			Yearly billing from 5/27/12 to 5/26/13 for Acct #8255-7070-8126-7770 - Englewood Senior Satellite Ctr.	1,077.14
DONNA DENISE CARR	UNMAT CHED		911 Surcharge Program	35.00
DONORS FORUM OF CHICAGO	UNMAT CHED		2012-2013 MEMBERSHIP DUES FOR ACCOUNT #150599	0.00
DOOLIN'S	UNMAT CHED		Balloons for Roseland 10426 S Michigan fun fair August 24, 2012	100.00
			COMPLETE ELECTRONIC BINGO SYSTEM AND STAND + DELIVERY	500.00
DWYATT DIXON	UNMAT CHED		911 Surcharge Program	35.00
EARL ELLINGTON	UNMAT CHED		911 Surcharge Program	35.00

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EASTER SEALS OF METRO CHICAGO INC.	22222	YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER		127,030.51
ERIC WAINWRIGHT	UNMAT CHED		911 Surcharge Program	35.00
ERIE NEIGHBORHOOD HOUSE 120707	24286	FY '11 CORP YOUTH DEVELOPMENT		8,172.83
ERIKA WALKER	UNMAT CHED		911 Surcharge Program	35.00
ESQUIRE DEPOSITION SERVICES	UNMAT CHED		Arbitration Payment for Esquire Deposition Solutions on January 29, 2011; Grievance # 01-06-053-2182	1,077.23
EVA MCGILL	UNMAT CHED		911 Surcharge Program	35.00
EXECUTIVE SERVICE CORPS	UNMAT CHED		ONE GOOD DEED CHICAGO VOLUNTEER EVENT 0N SEPT 29, 2011	10,000.00
FANFARES CATERING, INC.	15224	CATERING SERVICES		712.50
	UNMAT CHED		Hot lunch for Austin satellite Center Participants Party on Dec 14, 2011	1,425.00
FSS PETTY CASH	UNMAT CHED		Replenishing Petty Cash Account Feb 14, 2011	173.31
GEORGE R. FLEISCHLI	UNMAT CHED		Arbitrator Service for the City of Chicago/AFSCME 31 Local December 21, 2010	450.00
GIL HODGES	UNMAT CHED		911 Surcharge Program	35.00
GOLF CARTS MIDWEST	UNMAT CHED		Rental of Passenger golf carts for Senior Fest Sept 13, 2012 Millennium	860.00
GOVERNMENT FINANCE OFFICERS AS	UNMAT CHED		Membership Renewal for the Period of 2/1/2012 through 1/31/2013 for Kenya Merritt Membership #300155243	150.00
GRAVITY TANK, INC.	UNMAT CHED		ONE GOOD DEED CHICAGO VOLUNTEER EVENT ON OCT 25, 2011	10,000.00
GREATER CHICAGO FOOD DEPOSIT	25974	2012 EMERGENCY FOOD BOX PROGRAM - CORPORATE		248,440.00
HALLS RENTAL SERVICE INC	UNMAT CHED		RENTAL OF CHAIRS FOR 2012 SENIOR FEST	3,650.00

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HAROLD WASHINGTON COLLEGE	UNMAT CHED		Life Long Learner classes frm 6/3/11 to 7/15/11.	2,535.00
			Life long learner for Northeast Regional Center "Ceramics class " on 10-14-2011 thru 12-09-2011.	715.00
			Life long learner for Northeast Regional Center "Computer class in Spanish" on 10-7-11 thru 12-02-2011.	845.00
			Life long learner for Renaissance Court "Working in Clay Class " on 10-18-2011 thru 12-13-2011.	975.00
HARVEY WINDOM	UNMAT CHED		911 Surcharge Program	35.00
HELEN L. PAUL	UNMAT CHED		"CONTEMPORARY WORLD HISTORY" November 2, 16 & 30, 2011. Renaissance Court Satellite Senior Center (RCRS - 1023). Three (3) 1-hour sessions @ \$50 an hour = \$150.	150.00
			RENAISSANCE COURT "COMTEMPORARY WORLD HISTORY & SUPREME COURT ON DEC 7, 14, 28, 2011	150.00
			Renaissance Court "Comteporary World History and Supreme Court Class" Sept 7, 14, 21, 2011	150.00
			Renaissance Court "Comteporary World History ; Supreme Court Class & The Constitution" October 5, 12, 2011	100.00
HENRY JACKSON	UNMAT CHED		911 Surcharge Program	35.00
ILLINOIS HEAD START	UNMAT CHED		Lady Bird Johnson Head Start Heroes award reception on 1/24/12.	2,000.00
			Registration fees for T.Arrington, S. Boggs, V.Allison and V.Rich to attend the Pre-conference "Let's Walk the TALK!" Baby Talk Early Head Start certification training and IHSA annual conf.	7,025.00
IRENE HESLEY	UNMAT CHED		Sewing Beginning and Beyond Instructor at Abbott Pk. 10/5, 10/12, 10/19, 26	240.00
			Sewing Beginning and Beyond Instructor at Abbott Pk. 9/7, 9/14, 9/21, 9/28	240.00
JACQUELINE HOWARD	UNMAT CHED		911 Surcharge Program	35.00
JAMES CAMERON	UNMAT CHED		911 Surcharge Program	35.00
JAMES WYATT	UNMAT CHED		911 Surcharge Program	35.00

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JAN MASON	UNMAT CHED		Arts & Crafts Abbott Pk 6/15	70.00
			Arts & Crafts Abbott Pk 9/6 & 10/19	140.00
			Auburn Gresham " Arts & Crafts Instruction" November 4, 11, 18, 25, 2011	280.00
			Chatham "Arts and Crafts Instruction" October 3, 17,24, 31, 2011	140.00
			Englewood "Arts and Crafts Instruction" October 3, 17,24, 31, 2011	280.00
JOAN M. GATZ	UNMAT CHED		North Center Satellite " Brain Aerobics" November 29. 2011	52.50
JOHN F BRADLEY	UNMAT CHED		911 Surcharge Program	35.00
JOHNNIE HOLLINS	UNMAT CHED		911 Surcharge Program	35.00
JOSEPH FEDORKO	UNMAT CHED		Advanced Computers at Edgewater Satellite Center on Nov 10, 17, 01, 08, 15, 2011	350.00
			Advanced Computers Instructor North Satellite Center 10/4, 10/11, 10/18, 10/25, 11/1, 11/8	420.00
			Intermediate Computer Instructor at Edgewater Senior Satellite 10/13, 10/20, 10/27, 11/3	280.00
JOSETTA PRONDZINSKI	UNMAT CHED		Drawing class at Portage Park on Nov 4, 18, 2011	200.00
			Drawing Class Instructor at Portage Pk. 10/7, 10/14	200.00
			PORTAGE PARK SATELLITE CENTER "DRAWING CLASS" ON DEC 02, 9, 16, 2011.	300.00
JOYCE WELTON	UNMAT CHED		911 Surcharge Program	35.00
JUDY PETACQUE	UNMAT CHED		Mandala Gift Boxes ( Multi-Cultural Art Workshops) on Dec 6, 2011 at the North Center Satellite	150.00
			Multi-Cultural Visual Arts 11/1/11 North Center	100.00
			Senior Fest 2012 Teching Artists for Craft Projects on Sept 13, 2012. the Art of Chinese Paper Cuts.	200.00

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KAREN HOYER	UNMAT CHED		Clown Troupe class at Renaissance Court, July 3, 2012	90.00
			"Clown Troup" - Renaissance Court Senior Center, April 4, 2012. - One (1) two-hour session @ \$45 an hour = 90.	90.00
			FOR CLOWN TROUPE ON JUNE 7, 2012 @ RENAISSANCE COURT FOR TWO HOURS	90.00
			Instructor: May 3, 2012 - Renaissance Court Senior Center * One (1), 2-hour session @ \$45 an hour = \$70.	90.00
			Instructor: "Clown troupe" August 2, 2012, - Renaissance Court Satellite Senior Center - One (1), 2-hour sessions @ \$45 an hour = \$90.	90.00
			Instructor: "Clown Troupe" - March 1, 2012 - Renaissance Court Senior Center * One (1) 1 1/2 hour session @ \$45 an hour = \$90.	90.00
KAREN OUSLEY	UNMAT CHED		911 Surcharge Program	35.00
KAREN P NOLAN	UNMAT CHED		Training presented by: ICVP "Approaches to violenceprevention	40.00
KAYHAN INTERNATIONAL LTD.	13752	DELIVERY AND INSTALLATION OF VARIOUS FURNITURE AND ACCESSORIES		35,000.00
KEITH HENYARD	UNMAT CHED		911 Surcharge Program	35.00
KEYOSHAUN FOSTER	UNMAT CHED		911 Surcharge Program	35.00
KNOWLEDGE HOOK-UP	UNMAT CHED		Senior Computer Class at South Chicago 9233 S Burley on Dec 1, 6, 2011	140.00
			Senior Computer Class at South Chicago 9233 S Burley on Dec 8, 13, 2011	140.00
			Senior Computer class at South Chicago on Nov 15, 17, 2011	140.00
			Senior Computer class at South Chicago on Nov 22, 29, 2011	140.00
			Senior Computer class at South Chicago on Nov 8, 10, 2011	140.00
KOBOTECH, INC.	UNMAT CHED		PRODUCTION MGMT, UNION AUDIO TECH, PIANO RENTAL & TUNING, SOUND EQUIPMENT AND UNION STAGEHANDS FOR 2012 SENIOR FEST	6,338.00

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LARRY D CARROLL	UNMAT CHED		911 Surcharge Program	35.00
LATOYA TIMMS	UNMAT CHED		911 Surcharge Program	35.00
LAURINE A. CLARK	UNMAT CHED		Breath Awareness Workshop a tNorth Center Satellite 10/18, 10/25, 11/1, 11/8	140.00
			Breath Walk Meditation 10/10/11 North Center Satellite	35.00
			North Center "Yoga Class" Nov 7, 14, 21, 28, 2011	140.00
			North Center "Yoga Meditation - Breath Walk" Nov 2, 9, 16, 30, 2011	140.00
			North Center "Yoga -Sun Salutation Class" Nov 7, 14, 21, 28, 2011	140.00
			Norwood Park "Yoga Class" November 3, 10, 17, 2011	105.00
			Yoga Instructor at North Center Satellite 10/3, 10/17, 10/24 10/31	140.00
LEE PERKINS	UNMAT CHED		911 Surcharge Program	35.00
LEWIS EZELL	UNMAT CHED		911 Surcharge Program	35.00
LISA BOOKER	UNMAT CHED		Auburn Gresham " Line Dance Class" November 1, 8, 15, 29, 2011	280.00
			Jewelry Making at Abbott Park 10/3 & 10/17	105.00
			Jewelry Making at Abbott Park 9/12 & 9/26	105.00
			Jewelry making class at Abbott Park on Nov 7, 21, 2011	105.00
			Line dance class at Chatham on Nov 3, 10, 15, 2011	210.00
			Line Dance Class at Englewood Satellite Center - Nov. 3, 9, 16, 30, 2011	210.00



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LOUIS STALLONE	UNMAT CHED		Line dance classes at NEggewater on Nov 7, 14, 21, & 28, 2011	160.00
			Line Dancing at Portage Park on July 20, 27, 2011	80.00
			Line dancing classes at Portage Park on Nov 2, 9, 16, 23, 30, 2011	200.00
			North Center "Tai Chi Class" November 1, 15, 2011	80.00
			Norwood Park "Line Dance Class" November 2, 16, 2011	80.00
			Tai Chi at Norwood Park on Nov 2, 16, 23, & 30 2011	160.00
LYNN BAUMHARDT	UNMAT CHED		RENAISSANCE COURT " TAI CHI" ON DEC 7, 14, 21, 2011	150.00
			"TAI CHI" Oct 12, 19, 26 & Nov. 9, 16, 30, 2011. Renaissance Ct. (RCRS - 1023) Six (6) two-hour sessions @ \$50 an hour = \$300.	300.00
LYNN LOMBARDO	UNMAT CHED		"Yoga for Seniors" Norwood Park Senior Center - N:ov 13, 2011. One (1) one-hour session @ \$35 an hour = \$35. Site Director	35.00
MADIE CANNAMORE	UNMAT CHED		Englewood "Jewelry Making Design Class" Nov 7, 2011	52.50
			Englewood "Jewelry Making Design Class" Oct 3, 24, 31, 17, 2011	210.00
			Englewood "Jewelry Making Design Class" Sept 12, 19, 26, 2011	157.50
MALCOM X COLLEGE	UNMAT CHED		Continuing Education courses ( June 15 to December 21, 2011)	4,225.00
MARCUS MOSLEY	UNMAT CHED		911 Surcharge Program	35.00
MARILYN SPIETZ	UNMAT CHED		Portage Park "Card Design Class" November 7, 14, 2011	70.00
MARQUITTA POOLE	UNMAT CHED		911 Surcharge Program	35.00

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MARTIN ZAVALA	UNMAT CHED		Dance instruction for Pilsen Satellite Senior Ctr - billing period 4/13/11, 4/20/11 and 4/27/11.	105.00
			Dance instruction for Pilsen Satellite Senior Ctr - billing period 5/4/11, 5/11/11, 5/18/11 and 5/25/11.	140.00
			Dance instruction for Pilsen Satellite Senior Ctr - billing period 6/11/11, 6/18/11 and 6/25/11.	105.00
			Dance instruction for Pilsen Satellite Senior Ctr - billing period 6/1/11, 6/8/11, 6/15/11, 6/22/11 and 6/29/11.	175.00
			Dance instruction for Pilsen Satellite Senior Ctr - billing period 7/2/11, 7/9/11, 7/16/11, 7/23/11 and 7/30/11.	175.00
			Dance instruction for Pilsen Satellite Senior Ctr - billing period 7/6/11, 7/13/11, 7/20/11 and 7/27/11.	140.00
			Dance instruction for Pilsen Satellite Senior Ctr - billing period 8/3/11, 8/10/11, 8/17/11, 8/24/11 and 8/31/11.	175.00
			Dance instruction for Pilsen Satellite Senior Ctr - billing period 8/6/11, 8/13/11, 8/20/11 and 8/27/11.	175.00
			Dance instruction for Pilsen Satellite Senior Ctr - billing period 9/3/11, 9/10/11, 9/17/11 and 9/24/11.	175.00
			Dance instruction for Pilsen Satellite Senior Ctr - billing period 9/7/11, 9/14/11, 9/15/11, 9/21/11 and 9/28/11.	175.00
			Folkloric dance class at Pilsen on Nov 2, 9, 16, 23, 2011	210.00
			Folkloric dance class at Pilsen on Nov 5, 12, 26, 2011	140.00
MARVELL GABLE	UNMAT CHED		911 Surcharge Program	35.00
MARVIN CARR	UNMAT CHED		911 Surcharge Program	35.00
MARY ELLEN MCGARRY	UNMAT CHED		THEATRE HISTORY" dECEMBER 6, 2011. Renaissance Ct. Satellite Senior Center (RCRS - 1023). One (1) two-hour session @ \$35 an hour = \$70.	70.00
MARY THOMAS	UNMAT CHED		911 Surcharge Program	35.00
MAXINE SWANIGAN	UNMAT CHED		911 Surcharge Program	35.00
MB REAL ESTATE A/A/F	UNMAT CHED		RENTAL OF MILLENNIUM PARK FOR 2012 SENIOR FEST ON 9/13/12	11,551.16

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MCPC 01	13942	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT		6,402.96
METROSQUASH	24148	FY '11 CORP YOUTH DEVELOPMENT		6,948.13
	UNMAT CHED	FY '11 CORP YOUTH DEVELOPMENT	10-01-11-10-31-11YN	0.00
			12-01-11-12-31-11YN	0.00
MICHAEL JETTERS	UNMAT CHED		911 Surcharge Program	35.00
MICHAEL LERICH PRODUCTIONS INC	UNMAT CHED		ORCHESTRA, STAGE MANAGER, DIRECTOR AND PIANIST CONDUCTOR FOR 2012 SENIOR FEST/ SERENDIPITY	6,800.00
MILTON HALL	UNMAT CHED		911 Surcharge Program	35.00
MYAH MCKINNIE	UNMAT CHED		Portage Park "Zumba Gold" November 15, 2011	40.00
			"ZUMBA GOLD" December 5 & 12, 2011. Renaissance Court Satellite Senior Center (RCRS - 1023). Two (2) One-hour sessions @ \$40 an hour = \$80.	80.00
			"ZUMBA GOLD" November 7, 21 & 28, 2011. Renaissance Court Satellite Senior Center, (RCRS - 1023) Three (3) one-hour sessions @ \$40 an hour - \$120.	120.00
MYRON R NASH	UNMAT CHED		2 classes - Beginning & Intermediate Computer Class Abbott Park Center 10/6, 10/13, 10/20, 10/27	560.00
			Auburn Gresham "Desktop Publishing" November 1, 8, 15, 22, 29, 2011	350.00
			Beginning & Intermediate Computer Class at Abbott Park on Nov 3, 10, 17, & Dec 1, 2011	560.00
			Desktop Publishing Compter at Auburn Gresham on Dec 6, 13, 2011	140.00

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0100**

**CORPORATE PURPOSES FUND**

**Fund 0100 Year-to-Date Amount: \$2,220,596.42**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
NEIL DUNCAN	UNMAT CHED		AUSTIN CENTER "INTRODUCTION TO COMPUTERS" ON DEC 08, 15, 2011	140.00
			AUSTIN CENTER "INTRODUCTION TO COMPUTERS" ON NOV 10, 17, 2011	140.00
			Intermediate to Computer Class at Norwood Park on Dec 5, 2011	70.00
			Intermediate to Computer Class at Norwood Park on Nov 28, 2011	70.00
			Introduction to Computer Class at Norwood Park on Nov 28, 2011	70.00
			Introduction to computer class at Norwood Park on Nov 7, 14, 21, 2011	420.00
			Introduction to computers 10/31/11 Norwood Park	210.00
			Introduction to Computers at Austin location 9/1, 9/8, 9/15, 9/22, 9/29	350.00
			Introduction to Computers at Truman 9/1, 9/8, 9/15, 9/22, 9/29	350.00
			Introduction to computers Norwood Park 9/12/2011	140.00
			TRUMAN CENTER "INTERMEDIATE TO COMPUTERS" ON DEC 01, 08, 15, 2011	210.00
			TRUMAN CENTER "INTERMEDIATE TO COMPUTERS" ON NOV 03, 10, 17, 2011	210.00
			TRUMAN CENTER "INTERMEDIATE TO COMPUTERS" ON OCT 27, 2011	70.00
NIKKI HALE CONSULTING, INC.	UNMAT CHED		Facilitated 16 Workshops @ \$125 an hour = \$2,000. and Preparation of Ea: Workshops x 2 hours @ \$100 per hour = \$200. Total \$2,200.	2,200.00

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OCE IMAGISTICS INC	UNMAT CHED		Rental service usage for Dept of Aging (various locations) - billing Per 6-1-2012 to 6-30-2012. Cusomer #182359 - Inv. # 734365437. Location: Kelvyn Park	182.00
			Rental service usage for Dept of Aging (various locations) - billing Per 6-1-2012 to 6-30-2012. Cusomer #182359 - Inv. # 734365437. Location: Norwood Park	257.56
			Rental service usage for Dept of Aging (various locations) - billing Per 6-1-2012 to 6-30-2012. Cusomer #182359 - Inv. # 734365437. Location: Southeast Regional Center	712.00
			Rental service usage for Dept. of Aging (various locations) - billing period 21/1/12 to 1/31/12. Cust. #182359 - Inv #732149953.	412.16
			Rental service usage for Dept. of Aging (various locations) - billing period 2/1/12 to 2/29/12. Cust. #182359 - Inv #732593651.	404.37
			Rental service usage for Dept. of Aging (various locations) - billing period 3/1/12 to 3/31/12. Customer #182359.	408.31
			Rental service usage for Dept. of Aging (various locations) - billing period 4/1/12 to 4/30/12. Customer #182359.	409.43
			Rental service usage for Dept of Aging (various locations) - billing period 5/1/12 to 5/31/12. Customer #182359.	1,120.87
			Rental service usage for Dept of Aging (various locations) - billing period 7/1/12 to 7/31/12. Customer #182359.	234.09
			Rental service usage for Dept. of Aging (various locations) - billing period 8/1/12 to 8/31/12. Customer #182359.	1,128.90
			Rental service usage for Dept. of Aging (various locations) - billing period 9/1/12 to 9/30/12. Customer #182359.	1,111.81
			Rental service usage for Dept. of Aging (various locations) - billing period November 2011 - Cust #182359 - Inv #731271532.	398.17
			Rental service usage for Dept. of Agining (various locations) - billing period December 2011 - Cust # 182359 - Inv # 731709676.	1,123.50
PACE SURBURBAN BUS DIV. 01	24215	Intergovernmental Cooperation Agreement		11,723.25
PATRICIA ADAMS	UNMAT CHED		911 Surcharge Program	35.00
PAULA HOBBS	UNMAT CHED		911 Surcharge Program	35.00
PERCEPTUAL MOTION INC	UNMAT CHED		Timeless Motion/ Modern dance North Center 10/31	35.00

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<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
PERCEPTUAL MOTION, INC.	UNMAT CHED		North Center "Timeless Motion/Modern Dance Class" November 7, 14, 21, 28, 2011	140.00
PERK PRODUCTS INC	UNMAT CHED		Metal file drawers for Southeast Regional Senior Ctr.	8,987.60
			Supplies for Senior Service Fest on 8/15/12.	1,260.01
PHALANX FAMILY SERVICES	21938	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER		200,284.82
RAFAEL GONZALES	UNMAT CHED		Trophies for Pool Turnament Seniorfest Trophies	39.60
RONALD HOLT	UNMAT CHED		911 Surcharge Program	35.00
SAFER FOUNDATION	22208	Customized work services program - seasonal services (tree/snow/mosquito)lll		8,627.89
SHARON D BRUMFIELD	UNMAT CHED		911 Surcharge Program	35.00
SHEILA HILL	UNMAT CHED		911 Surcharge Program	35.00
SILK SCREEN EXPRESS, INC.	15871	PROMOTIONAL WEARABLES AND ITEMS		9,719.85
SINAI COMMUNITY INSTITUTE, INC	21937	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER		122,712.02
SL MIDWAY, LLC	23021	CONGREGATE NUTRITION MEAL PROVIDER		10,143.00
SONJA MULLINGS	UNMAT CHED		Senior Fest at Millennium Park - Art Pavillion	175.00
SOUTH CENTRAL COMMUNITY SRVCS	26330	HEALTH PROMOTION		12,186.46
SOUTH CHICAGO SLF ASSOCIATES LIMITED PARTNERSHIP	16880	Multi		21,840.00
SOUTH SIDE HELP CENTER C/O	21866	FY '2010 - FY '2011 YOUTH READY CHICAGO COMMUNITY COUNCIL		10,508.56
SOUTHWEST SIDE SENIOR SERVICES	26060	FY 12 SENIOR SERVICES SATELITE CENTER		5,321.71

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
SOUTHWEST YOUTH SERV.COLLABR.	21867	FY '2010 - FY '2011 YOUTH READY CHICAGO COMMUNITY COUNCIL		18,805.83
STAPLES CONTRACT & COMMERCIAL INC	11544	OFFICE PRODUCTS AND SUPPLIES-REPLACES PO #10885		1,053.78
STEVEN WILLIAMS	UNMAT CHED		911 Surcharge Program	35.00
SYLVESTER RAINGE	UNMAT CHED		911 Surcharge Program	35.00
SYSTEM SOLUTIONS, INC.	13783	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT		54,593.00
TAMIKA HARRIS	UNMAT CHED		911 Surcharge Program	35.00
THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER		99,546.88
THELMA TOLBERT	UNMAT CHED		Beginners line dancing class at Chatham on Nov 1, 8, 2011	135.00
THE WOODLAWN ORGANIZATION	24834	Transitional & Customized Jobs Program Re-Entry Program/ Seasonal Services (tree/snow)		20,447.00
THOMAS HICKE	UNMAT CHED		North Center " Painting & Drawing Instruction Class" November 1, 8, 15, 22, 29, 2011	350.00
			Painting & Drawing Instruction at Edgewater Satellite Senior Center on Nov 4, 18, 2011	140.00
THRESHOLDS	18871	HOMELESS SERVICES		26,736.34
TIM ANDREWS	UNMAT CHED		Chorus class at So. Chicago on Nov 11, 18 2011	70.00
			Chorus for fun at South Chicago 9233 s Burley - December 9, 16, 2011	70.00
			Chorus for fun at South Chicago 9233 s Burley - November 23, 2011	35.00
			RENAISSANCE COURT " CHORUS" ON NOV 04, 25, & DEC 02, 09, 13, 2011	350.00
			RENAISSANCE COURT " MUSIC OF GREAT CITIES" ON NOV 10, & DEC 15, 2011	105.00

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CORPORATE PURPOSES FUND

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
T & N CHICAGO, INC.	14934	COMMERCIAL AND HOUSEHOLD APPLIANCES		12,706.00
TONETTE HENRY	UNMAT CHED		911 Surcharge Program	35.00
TRINA BROWN	UNMAT CHED		911 Surcharge Program	35.00
UNION LEAGUE BOYS&GIRLS CLUBS	21868	FY '2010 - FY '2011 YOUTH READY CHICAGO COMMUNITY COUNCIL		13,247.41
VALERIE RICHARDS	UNMAT CHED		Renaissance Court "Let's Explore Watercolors" Oct 4,11,18,25, 2011 & Nov 1,8,22,29, 2011	800.00
VERIZON WIRELESS	20293	CELLULAR AND WIRELESS COMMUNICATIONS AGREEMENT		10,583.40
WANTAFELICIA WALLACE	UNMAT CHED		911 Surcharge Program	35.00
WESTSIDE HEALTH AUTHORITY	26471	2012 Summer Youth Employment Program		145,233.50
WILLIAM JACKSON	UNMAT CHED		911 Surcharge Program	35.00
WILLIE B DIXON	UNMAT CHED		911 Surcharge Program	35.00
WILLIE SLOAN	UNMAT CHED		911 Surcharge Program	35.00
XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH-SPEED PRINTERS AND SERVICES		20,435.24
YOLANDA CURRY	UNMAT CHED		Reimbursement for purchase of supplies and food for the Connective Living Computer graduation on 5/14/12.	21.64
			Reimburse Yolanda Curry for Items purchased on February 7, 8, 11, 2011	226.44
YOLANDRA CRAWFORD	UNMAT CHED		911 Surcharge Program	35.00
<b>170</b>	<b>43</b>	<b>33</b>	<b>351</b>	<b>2,220,596.42</b>



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**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0272 HUMAN SERVICES DHS FOOD PROG**

**Fund 0272 Year-to-Date Amount: \$501,913.42**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
APNA GHAR, INC. OUR HOME	20749	FY ' 09 SAFE HAVEN		17,107.08
	UNMAT CHED	FY ' 09 SAFE HAVEN	09-01-11-09-30-11SH	0.00
AT & T GLOBAL SERVICES INC	UNMAT CHED		Equipment maintenance and repair - billing period 1/19/12 to 2/18/12.	105.39
			Equipment maintenance and repair - billing period 12/19/11 to 1/18/12.	105.39
			Equipment maintenance and repair - billing period 3/19/12 to 4/18/12.	105.39
			Equipment maintenance and repair - billing period 4/19/12 to 5/18/12.	105.39
			Equipment maintenance and repair - billing period 5/19/12 to 6/18/12.	105.39
			Equipment maintenance and repair - billing period 6/19/12 to 7/18/12.	105.39
			Equipment maintenance and repair - billing period 7/19/12 to 8/18/12.	105.39
			Equipment maintenance and repair - billing period 8/19/12 to 9/18/12.	105.39
CHICAGO METROPOLITAN BATTERED	10120	Trained Staff Hotline		436,846.82
JMP RADIO GROUP LLC	UNMAT CHED		Broadcasting services for Domestic Violence Help Line - billing period 6/25/12 to 7/6/12.	1,621.80
			Domestic Violence radio ads to run frm May thru early July 2012.	5,135.70

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**Fund 0272 Year-to-Date Amount: \$501,913.42**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
LANGUAGE LINE SERVICES 01	UNMAT CHED		Interpretation services provided by the Language Line/Domestic Violence victims, concerned families and friends. Billing period - December 2011/Acct # 902-0506333.	586.18
			Interpretation services provided by the Language Line/Domestic Violence victims, concerned families and friends. Billing period February 2012 - Acct #902-0506333.	329.44
			Interpretation services provided by the Language Line/Domestic Violence victims, concerned families and friends. Billing period January 2012/ Acct #902-0506333.	366.93
			Interpretation services provided by the Language Line/Domestic violence victims, concerned families and friends. Billing period May 2012.	322.33
			Interpretation services provided by the Language Line/Domestic Violence victims, concerned families and friends. Billing period - November 2011/Acct # 902-0506333.	460.28
			Interpretation services provided by the Language Line/Domestic Violence victims, concerned families and friends. Billing period - October 2011/Acct # 902-0506333.	372.62
			Interpretation services provided for Domestic Violence victims, concerned families and friends. Billing period June 2012.	619.03
			Interpretation services provided for Domestic Violence victims, concerned families and friends. Billing period March 2012.	482.57
			OVER THE PHONE INTERPRETATION SERVICES	314.80
MUJERES LATINAS EN ACCION 02	20751	FY' 09 SAFE HAVEN		18,801.16
SOUTHWEST YOUTH SERV.COLLABR.	24488	FY' 10-FY '11 JUVENILE ACCOUNTABILITY BLOCK GRANT (JABG)		13,063.64
THE BRANCH FAMILY INSTITUTE	20750	FY' 09 SAFE HAVEN		4,003.00
TITAN 360	UNMAT CHED		Advertising services to bring awareness to communities about the DV helpline and how it can help victims of abuse.	636.92
<b>9</b>	<b>6</b>	<b>4</b>	<b>48</b>	<b>501,913.42</b>

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**Fund Code: 0585**

**DHS-CHILD CARE SERVICES**

**Fund 0585 Year-to-Date Amount: \$23,603,758.19**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
ABRAHAM LINCOLN CENTRE 01	18108	FY' 09 - FY' 2011 HEAD START COLLABORATION		38,336.79
	25057	FY '12 - '14 HEAD START / COLLABORATION		269,719.68
ADA S MC KINLEY SOUTH CHICAGO	18111	FY' 09 - FY' 2011 HEAD START COLLABORATION		83,307.35
	25058	FY '12 - '14 HEAD START / COLLABORATION		478,446.74
ALBANY PARK COMMUNITY CNTR INC	18109	FY' 09 - FY' 2011 HEAD START COLLABORATION		144,282.28
	25059	FY '12 - '14 HEAD START / COLLABORATION		1,217,598.81
APPEAL FOR CHARITIES	18110	FY' 09 - FY' 2011 HEAD START COLLABORATION		460.71
	25060	FY '12 - '14 HEAD START / COLLABORATION		177,486.20
	UNMATCHED	FY '12 - '14 HEAD START / COLLABORATION	03-01-12-03-31-12CC	0.00
BETTER BOYS FOUNDATION	19965	FY '11-FY '13 CHILD CARE ONLY		36,819.46
BOARD TRUSTEES COMM. COLLEGE	18112	FY' 09 - FY' 2011 HEAD START COLLABORATION		48,805.23
	25062	FY '12 - '14 HEAD START / COLLABORATION		241,854.72
CAROLE ROBERTSON CNTR FOR LRNG	25063	FY '12 - '14 HEAD START / COLLABORATION		119,091.64
CATHOLIC ARCHDIOCESE CHGO	18114	FY' 09 - FY' 2011 HEAD START COLLABORATION		162,280.40
	25065	FY '12 - '14 HEAD START / COLLABORATION		1,478,003.77
CENTERS FOR NEW HORIZONS 01	18115	FY' 09 - FY' 2011 HEAD START COLLABORATION		116,149.38
	25066	FY '12 - '14 HEAD START / COLLABORATION		952,679.06

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CHICAGO COMMONS ASSOCIATION	18116	FY' 09 - FY' 2011 HEAD START COLLABORATION		293,101.05
	25067	FY '12 - '14 HEAD START / COLLABORATION		1,421,430.66
	UNMAT CHED	FY '12 - '14 HEAD START / COLLABORATION	04-01-12-04-30-12CC	0.00
CHICAGO STATE UNIVERSITY	18107	FY' 09 - FY' 2011 HEAD START COLLABORATION		20,345.83
	25068	FY '12 - '14 HEAD START / COLLABORATION		120,173.84
CHICAGO YOUTH CENTERS	25070	FY '12 - '14 HEAD START / COLLABORATION		136,906.56
CHINESE AMERICAN SERVICE LEAGUE	18119	FY '09 - '10 - '11 HEAD START COLLABORATION PARTNER AGENCY		1,375.60
	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY		555,980.85
CHRISTOPHER HOUSE 02	18120	FY' 09 - FY' 2011 HEAD START COLLABORATION		72,249.08
	25102	FY '12 - '14 HEAD START / COLLABORATION		1,428,572.84
	UNMAT CHED	FY '12 - '14 HEAD START / COLLABORATION	04-01-12-04-30-12CC	0.00
CHURCH OF GOD COMM. DAY CARE	18183	FY '09 - '10 - '11 HEAD START COLLABORATION PARTNER AGENCY		6,849.77
	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY		30,312.76
COMM. COLLEGE DISTRICT #508	26005	FY 12 HEAD START SUPPORT SERVICES		4,500.00
DOROTHY SUTTON BRANCH	25104	FY '12 - '14 HEAD START / COLLABORATION		131,833.38
EASTER SEAL SOCIETY OF	18123	FY' 09 - FY' 2011 HEAD START COLLABORATION		37,475.74
	25105	FY '12 - '14 HEAD START / COLLABORATION		228,662.83

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EL HOGAR DEL NINO 02	18124	FY' 09 - FY' 2011 HEAD START COLLABORATION		209,434.37
	25107	FY '12 - '14 HEAD START / COLLABORATION		1,666,017.58
EL VALOR CORP. 01	18125	FY' 09 - FY' 2011 HEAD START COLLABORATION		174,396.91
	25109	FY '12 - '14 HEAD START / COLLABORATION		1,386,300.60
ERIE NEIGHBORHOOD HOUSE 120707	18126	FY' 09 - FY' 2011 HEAD START COLLABORATION		184,180.53
	25111	FY '12 - '14 HEAD START / COLLABORATION		1,322,179.92
FIRMAN COMMUNITY SERVICES 02	18185	FY '09 - '10 - '11 HEAD START COLLABORATION PARTNER AGENCY		21,584.39
	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY		100,381.53
FIRST CHURCH OF LOVE & FAIT 01	18105	FY' 09 - FY' 2011 HEAD START COLLABORATION		1,226.80
	25114	FY '12 - '14 HEAD START / COLLABORATION		19,729.29
GADS HILL CENTER 01	18106	FY' 09 - FY' 2011 HEAD START COLLABORATION		19,147.67
	25116	FY '12 - '14 HEAD START / COLLABORATION		127,789.96
HAYMARKET CENTER	19973	FY '11-FY '13 CHILD CARE ONLY		41,597.65
HEALING TEMPLE OF GOD IN CHRIS	18146	FY' 09 - FY' 2011 EARLY HEAD START COLLABORATION		781.00
	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION		60,335.93

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HENRY BOOTH HOUSE 01	18158	FY' 09 - FY' 2011 HEAD START COLLABORATION		38,543.60
	25118	FY '12 - '14 HEAD START / COLLABORATION		327,142.53
	UNMATED	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-01-31-12CC	0.00
			02-01-12-02-28-12CC	0.00
			03-01-12-03-31-12CC	0.00
HOME OF LIFE DEVELOPMENT CORP.	18186	FY '09 - '10 - '11 HEAD START COLLABORATION PARTNER AGENCY		480.21
	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY		16,503.76
HOWARD AREA COMMUNITY CENTE 01	18159	FY' 09 - FY' 2011 HEAD START COLLABORATION		10,091.74
	25119	FY '12 - '14 HEAD START / COLLABORATION		50,137.07
JANE ADDAMS HULL HOUSE ASSOC	18160	FY' 09 - FY' 2011 HEAD START COLLABORATION		80,573.76
KOREAN AMERICAN COMM SERVICE	18187	FY '09 - '10 - '11 HEAD START COLLABORATION PARTNER AGENCY		393.32
	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY		461,245.37
LUTHERAN SOCIAL SERVICES OF ILLINOIS	18162	FY' 09 - FY' 2011 HEAD START COLLABORATION		4,930.54
	25122	FY '12 - '14 HEAD START / COLLABORATION		302,824.25
MARCY NEWBERRY ASSN	18163	FY' 09 - FY' 2011 HEAD START COLLABORATION		3,762.53
	25124	FY '12 - '14 HEAD START / COLLABORATION		1,042,660.27

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**DHS-CHILD CARE SERVICES**

**Fund 0585 Year-to-Date Amount: \$23,603,758.19**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
MARY CRANE LEAGUE	18164	FY' 09 - FY' 2011 HEAD START COLLABORATION		2,391.60
	25128	FY '12 - '14 HEAD START / COLLABORATION		273,449.73
METROPOLITAN FAMILY SERVICES	18165	FY' 09 - FY' 2011 HEAD START COLLABORATION		10,355.88
	25129	FY '12 - '14 HEAD START / COLLABORATION		716,616.95
NORTH AVENUE DAY NURSERY	18177	FY' 09 - FY' 2011 HEAD START COLLABORATION		72,733.65
	25131	FY '12 - '14 HEAD START / COLLABORATION		482,609.44
NULINX INTERNATIONAL, INC.	19846	SUBSCRIPTION SERVICES FOR NULINX COPA SYSTEM		5,073.96
ONWARD NEIGHBORHOOD HOUSE 01	18167	FY' 09 - FY' 2011 HEAD START COLLABORATION		2,270.01
	25151	FY '12 - '14 HEAD START / COLLABORATION		659,332.35
SALVATION ARMY 01	18168	FY' 09 - FY' 2011 HEAD START COLLABORATION		14,451.21
	25152	FY '12 - '14 HEAD START / COLLABORATION		147,535.35
	UNMAT CHED	FY '12 - '14 HEAD START / COLLABORATION	06012012-06302012CC	0.00
SOUTH-EAST ASIA CENTER 01	19968	FY '11-FY '13 CHILD CARE ONLY		621,214.19
SOUTH SHORE UNITED METHODIST	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY		98,989.10
THRESHOLDS	19969	FY '11-FY '13 CHILD CARE ONLY		7,941.75
	UNMAT CHED	FY '11-FY '13 CHILD CARE ONLY	05-01-12-05-31-12CC	0.00
			06-01-12-06-30-12CC	0.00
TRINITY RESOURCE UNLIMITED INC	18173	FY' 09 - FY' 2011 HEAD START COLLABORATION		4,778.26
	25160	FY '12 - '14 HEAD START / COLLABORATION		64,006.72

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0585**

**DHS-CHILD CARE SERVICES**

**Fund 0585 Year-to-Date Amount: \$23,603,758.19**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
TRINITY UNITED CHURCH	18174	FY' 09 - FY' 2011 HEAD START COLLABORATION		47,321.99
	25161	FY '12 - '14 HEAD START / COLLABORATION		499,300.61
WOODLAWN A.M.E. CHURCH	19971	FY '11-FY '13 CHILD CARE ONLY		144,337.75
	UNMAT CHED	FY '11-FY '13 CHILD CARE ONLY	07/01/10-6/30/13 CC	0.00
Y M C A OF METRO CHICAGO	18176	FY' 09 - FY' 2011 HEAD START COLLABORATION		188,076.97
	25163	FY '12 - '14 HEAD START / COLLABORATION		1,811,504.63
<b>46</b>	<b>81</b>	<b>11</b>	<b>74</b>	<b>23,603,758.19</b>



**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0866**

**HUMAN SVCS-DHS SUPPORT HOUSING**

**Fund 0866 Year-to-Date Amount: \$20,893.35**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
BOWMAN SYSTEMS LLC	UNMAT CHED		12 ON SITE SYSTEM TRAINING : SOW - CASE #38320 @ \$1,350 EACH	16,200.00
CITY TECH INC.	UNMAT CHED		Citytech project number JCT020262 Technical Consulting Services for CSM 2011 Ad Hoc Support. DFSS Project Manager: Joel Mitchell; services provided: April 2011 Technical Consulting Services by: Tom Kelly	1,620.00
UNISYS CORPORATION	T27781	T8915280401 OUTSOURCED INFORMATION TECHNOLOGY SERVICES		3,073.35
<b>3</b>	<b>2</b>	<b>1</b>	<b>2</b>	<b>20,893.35</b>

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0869**

**HUMAN SERVICES - US HUD PRGMS**

**Fund 0869 Year-to-Date Amount: \$8,398,965.01**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
1302 NORTH KILDARE, LLC.	UNMAT CHED		Feb 2012 Rental Assistance for Normora Bell 1304 N. Kildare	900.00
			JULY 2012 RENT FOR NORMORA BELL 1304 N KILDARE 2ND FL	615.00
			JUNE 2012 RENTAL ASSISTANCE FOR NORMORA BELL 1304 N KILDARE	615.00
			MAR 2012 RENTAL ASSISTANCE FOR NORMORA BELL 1304 NORTH KILDARE	900.00
			RENTAL ASSISTANCE FOR NORMORA BELL FOR MAY 2012	615.00
			SHELTER PLUS CARE - APRIL 2012 - Normora Bell, 1304 N. Kildare, 2nd fl., Chicago, Il 60651.	615.00
			SHELTER PLUS CARE - August 2012 - Normora Bell, 1304 N. Kildare, 2nd Fl., Chicago, Il 60651.	846.00
			SHELTER PLUS CARE - JANUARY 2012 - Normora Bell, 1304 N. Kildare, 2nd Fl., Chicago, Il 60644.	615.00
			SHELTER PLUS CARE - SEPTEMBER 2012 * Normora Bell, 1304 N. Kildare, 2nd fl.,f Chicago, Il 60651.	846.00
2454 NORTH LAWNSDALE, LLC.	UNMAT CHED		APR 2012 RENT FOR WILSON ALVARADO 2450 N LAWNSDALE - GARDEN	733.00
			JULY 2012 RENT FOR WILSON ALVARADO 2450 N LAWNSDALE - GARDEN APT	733.00
			JUNE 2012 RENT FOR WILSON ALVARADO 2450 N LAWNSDALE - GARDEN APT	733.00
			MAR 2012 RENT FOR WILSON ALVARADO 2450 N LAWNSDALE - GARDEN	733.00
			MAY 2012 RENT FOR WILSON ALVARADO 2450 N LAWNSDALE GARDEN APT	733.00

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**Fund Code: 0869**

**HUMAN SERVICES - US HUD PRGMS**

**Fund 0869 Year-to-Date Amount: \$8,398,965.01**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
300 & DONE LLC	UNMAT CHED		APRIL 2012 RENTAL ASSISTANCE FOR FELICIA RANDELL 304 E 109TH STREET	668.00
			Aug 2012 Rental Assistance for Felicia Randell 304 E 109th Street	668.00
			FEBRUARY 2012 RENTAL PAYMENT FOR FELICIA RANDEL 304 E 109TH PL,	658.00
			Jan 2012 Rental Assistance for Felicia Randel 304 E. 109th PI	648.00
			JULY 2012 RENTAL ASSISTANCE FOR FELICIA RANDELL 304 E 109TH STREET	668.00
			March 2012 Rental Payment for Felicia Randel, 304 E. 109th PI	658.00
			RENTAL ASSISTANCE FOR FELICIA RANDELL FOR MAY 2012	668.00
			RENTAL ASSISTANCE FOR FELICIA RANDELL FOR THE MONTH OF JULY 2012	668.00
			Sept 2012 Rental Assistance for Felicia Randell 304 E 109th Street	668.00
4024 N ASHLAND LLC	UNMAT CHED		APRIL 2012 RENT FOR JIMMY FIGUEROA 4024 N ASHLAND #201	146.00
			AUG 2012 RENT FOR JIMMY FIGUEROA 4024 N ASHLAND #201	146.00
			FEB 2012 RENT FOR JIMMY FIGUEROA 4024 N ASHLAND #201	154.00
			JAN 2012 RENT FOR JIMMY FIGUEROA 4024 N ASHLAND #201	154.00
			JULY 2012 RENT FOR JIMMY FIGUEROA 4024 N ASHLAND #201	146.00
			JUNE 2012 RENT FOR JIMMY FIGUEROA 4024 N ASHLAND #201	146.00
			MARCH 2012 RENT FOR JIMMY FIGUEROA 4024 N ASHLAND #201	154.00
			MAY 2012 RENT FOR JIMMY FIGUEROA 4024 N ASHLAND #201	146.00
			OCT 2012 RENT FOR JIMMY FIGUEROA 4024 N ASHLAND #201	146.00
			SEPT 2012 RENT FOR JIMMY FIGUEROA 4024 N ASHLAND #201	146.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
5200 HARPER APTS LLC	UNMAT CHED		JULY 2012 RENT FOR BRIAN DAVIS 5200 S HARPER APT 209	560.00
			JUNE 2012 RENTAL ASSISTANCE FOR BRIAN DAVIS 5200 S HARPER	560.00
			RENTAL ASSISTANCE FOR BRIAN DAVIS FOR APRIL 2012	560.00
			RENTAL ASSISTANCE FOR BRIAN DAVIS FOR MAY 2012	560.00
			RENTAL ASSISTANCE FOR BRIAN DAVIS FOR SECURITY	650.00
			SHELTER PLUS CARE - August 2012 - Brian Davis, 5200 S. Harper Av, #209 - Chicago, Il 60615.	560.00
			SHELTER PLUS CARE - OCTOBER 2012 - Brian Davisk, 5200 S. Harper, Apt. 209, Chicago, Il 60615.	560.00
			SHELTER PLUS CARE - SEPTEMBER 2012 * Brian Davis, 5200 s. Harper, Apt 209., Chicago, Il 60615	560.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
6801 BUILDING LLC	UNMAT CHED		APRIL 2012 RENT FOR RACHEL COLLINS 115 E 68TH ST 2B	404.00
			AUG 2012 RENT FOR RACHEL COLLINS 115 E 68TH ST APT 2B	404.00
			Feb 2012 Rental Assistance for Kadegeh Hynes	558.00
			FEB 2012 RENT FOR RACHEL COLLINS 115 E 68TH ST #2B	391.00
			Jan 2012 Rental Assistance for Kadegeh Hynes 6803 S Michigan	558.00
			JAN 2012 RENT FOR RACHEL COLLINS 115 E 68TH ST #2B	391.00
			JULY 2012 RENT FOR KADEGEH HYNES 6803 S MICHIGAN AVE 2ND FL	551.00
			JULY 2012 RENT FOR RACHEL COLLINS 115 E 68TH ST #2B	404.00
			JUNE 2012 RENTAL ASSISTANCE FOR KADEGEH HYNES 6803 S MICHIGAN AVE 2ND FL	551.00
			JUNE 2012 RENT FOR RACHEL COLLINS 115 E 68TH ST #2B	404.00
			MAR 2012 RENTAL ASSISTANCE FOR KADEGEH HYNES 6803 SOUTH MICHIGAN	558.00
			MARCH 2012 RENT FOR RACHEL COLLINS 115 E 68TH ST #2B	391.00
			MAY 2012 RENT FOR RACHEL COLLINS 115 E 68TH ST #2B	404.00
			OCT 2012 RENT FOR RACHEL COLLINS 115 E 68TH ST APT 2B	405.00
			SEPT 2012 RENT FOR RACHEL COLLINS 115 E 68TH ST APT 2B	404.00
			SHELTER PLUS CARE - APRIL 2012 * Kadegeh Hynes, 6803 S. Michigan Ave., 2nd Fl., Chicago, Il 60637.	551.00
			SHELTER PLUS CARE - OCTOBER 2012 * Kadegeh Hynes, 6803 S. Michigan Ave., 2nd Fl., Chicago, Il 60637.	551.00
SHELTER PLUS CARE - SEPTEMBER 2012 * Kadegeh Hynes, 6803 S. Michigan Ave., 2nd Fl., Chicago, Il 60637	551.00			
6801 BUILDING LLC	UNMAT CHED		SHELTER PLUS CARE - AUGUST 2012 * Kadegeh Hynes, 6803 S. Michigan Ave, 2nd Fl., Chicago, Il 60637.	551.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
7000 CHAPPEL INC	UNMAT CHED		2012 Rental Assistance for Marie Beathea 7002 Chappel	955.75
			Aug 2012 Rental Assistance for Marie Beathea	955.75
			July 2012 Rental Assistance for Marie Beathea	955.75
			June 2012 Rental Assistance for Marie Beathea 7002 S Chappel	955.75
			Oct 2012 Rental Assistance for Marie Beathea 7002 S Chappel	1,000.00
			Sept 2012 Rental Assistance for Marie Beathea 7002 S Chappel	995.75
7024 SOUTH CLYDE INC	UNMAT CHED		Aug 2012, Rental assistance for Bryana Cato	1,211.00
			July2012, Rental Assistance for Bryana Cato	1,211.00
			June 2012, Rental Assistance for Bryana Cato	1,211.00
			May 2012, Rental Assistance for Bryan Cato 7026 S Clyde # 25	1,211.00
			Sept 2012 Rental Assistance for B Cato 7026 S Clyde #2s	1,211.00
7048-50 MERRILL, LLC.	UNMAT CHED		2012 Sept Rental Assistance for Ulysses Graham 7050 S Merrill #404	452.20
			APRIL 2012 RENT CRAIG TURNER 7050 S NERRUKK # 404	453.80
			APRIL 2012 RENT FOR ULYSSES GRAHAM 7050 S MERRILL #404	452.20
			Aug 2012 Rental Assistance for C Turner 7050 S Merrill #404	453.80
			Aug 2012 Rental Assistance for U Graham 7050 S Merrill	452.20
			FEB 2012 RENT FOR CRAIG TURNER 7050 S MERRILL #404	452.80
			FEB 2012 RENT FOR ULYSSES GRAHAM 7050 S MERRILL #404	452.20
			Jan 2012 Rental Assistance for Craig Turner 7050 S Merrill	452.80

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7048-50 MERRILL, LLC.	UNMAT CHED		Jan 2012 Rental Assistance for Ulysses Graham	452.20
			JUNE 2012 RENTAL ASSISTANCE FOR CRAIG TURNER 7050 S MERRILL #404	452.80
			JUNE 2012 RENTAL ASSISTANCE FOR ULYSSES GRAHAM 7050 S MERRILL #404	452.20
			MARCH 2012 RENT FOR CRAIG TURNER 7050 SOUTH MERRILL #404	453.80
			MARCH 2012 RENT FOR ULYSSES GRAHAM 7050 SOUTH MERRILL # 404	452.20
			MAY 2012 RENTAL ASSISTANCE FOR CRAIG TURNER 7050 S MERRILL #404	453.80
			MAY 2012 RENTAL ASSISTANCE ULYSSES GRAHAM 7050 S MERRILL #404	452.20
			Oct 2012 Rental Assistance for Craig Turner 7050 S Merrill #404	453.80
			Oct 2012 Rental Assistance for Ulysses Graham 7050 S Merrill #404	452.20
			RENTAL ASSISTANCE FOR CRAIG TURNERB FOR JULY 2012	453.80
			RENTAL ASSISTANCE FOR ULYSSES GRAHAM FOR JULY 2012	452.20
			Sept 2012 Rental Assistance for Craig Turner 7050 S Merrill #404	453.80
7424 S PHILLIPS LLC	UNMAT CHED		Jan 2012 Rental Assistance for Caprice Hatcher 7424 S Phillips	1,076.00
			SHELTER PLUS CARE - FEBRUARY ( Prorated for five (5) days rent for Caprice Hatcher, 7424 S. Phillips, Chicago, Il 60649.	207.00
7456 SOUTH SHORE APTS LLC	UNMAT CHED		RENTAL ASSIST. FOR IGNACIO ,ANAYA MAY 2012	120.00
			SHELTER PLUS CARE - AUGUST 2012 - Jesse Dela Paz, 7456 S. Shore Dr., Chicago, Il, 60649	398.00
			SHELTER PLUS CARE - SEPTEMBER 2012 * Ignacio Anaya, 7456 S. Shore Dr., Chicago, Il 60649	120.00

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**HUMAN SERVICES - US HUD PRGMS**

**Fund 0869 Year-to-Date Amount: \$8,398,965.01**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
7456 S SOUTH SHORE APTS LLC	UNMAT CHED		Feb 2012 Rental Assistance for Ignacio Anaya	176.00
			Feb 2012 Rental Assistance for Jesse Dela Paz 7456 South Shore Drive	435.00
			Jan 2012 Rental Assistance for Ignacio Anaya 7456 South Shore	176.00
			Jan 2012 Rental Assistance for Jesse Dela Paz 7456 S Shore	435.00
			JULY 2012 RENT FOR IGNACIO ANAYA 7456 S SOUTH SHORE DR	120.00
			JULY 2012 RENT FOR JESSE DELA PAZ 7456 S SOUTH SHORE DR	398.00
			JUNE 2012 RENTAL ASSISTANCE FOR IGNACIO ANAYA 7456 SOUTH SHORE	120.00
			JUNE 2012 RENTAL ASSISTANCE FOR JESSE DELA PAZ 7456 S SHORE DRIVE	398.00
			MAR 2012 RENTAL ASSISTANCE FOR IGNACIO ANAYA 7456 SOUTH SHORE DRIVE	575.00
			MAR 2012 RENTAL ASSISTANCE FOR JESSE DELA PAZ 7456 SOUTH SHORE DRIVE	435.00
			RENTAL ASSISTANCE FOR JESSE DELA PAZ FOR MAY 2012	398.00
			SHELTER PLUS CARE: Anaya Ignacio, 7456 S. Shore Drive, Chgo, IL - 60649. APRIL 1012.	120.00
			SHELTER PLUS CARE - APRIL 2012: Jesse Dela Paz, 7456 S. Shore Dr., Chicago, IL 60619.	398.00
			SHELTER PLUS CARE - AUGUST 2012 - Ignacio Anaya, 7456 South Shore Dr., Chicago, IL. 60649.	120.00
			SHELTER PLUS CARE - OCTOBER 2012 * Ignacio Anaya, 7456 S. Shore Dr., Chicago, IL 60649.	120.00



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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
7500 SSD LLC.	UNMAT CHED		Aug 2012 Rental Assistance for Shelly Peeler 7500 South Shore Drive	588.80
			July 2012 Rental Assistance for Shelly Peeler 7500 South Shore Drive	588.80
			June 2012 Rental Assistance for Shelly Peeler 7500 South Shore Drive	588.80
			May 2012 Rental Assistance for Shelly Peeler 7500 South Shore Drive	588.80
			Sept 2012 Rental Assistance for Shelly Peeler 7500 South Shore Drive	588.80
ABK INVESTMENTS	UNMAT CHED		Aug 2012 Rental Assistance for Spencer Wilson	1,400.00
			Jul 2012 Rental Assistance for Spencer Wilson	1,400.00
			June 2012 Rental Assistance for Spencer Wilson	1,400.00
			May 2012 Rental Assistance for Spencer Wilson 4312 W Jackson	1,400.00
			Oct 2012 Rental Assistance for Spencer Wilson 4312 N Jackson #3	1,400.00
			Sept 2012 Rental Assistance for Spencer Wilson 4312 W Jackson	1,400.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
AB REALTY PARTNERS LLC	UNMATCHED		Feb 2012 Rental Assistance for Takia Thomas	906.00
			Jan 2012 Rental Assistance for Takia Thomas 3645 w Grenshaw	906.00
			JULY 2012 RENT FOR TAKIA THOMAS 3645 W GRENSHAW	888.00
			JUNE 2012 RENTAL ASSISTANCE FOR TAKIA THOMAS 3645 W GRENSHAW	888.00
			MAR 2012 RENTAL ASSISTANCE FOR TAKIA THOMAS 3645 WEST GRENSHAW	906.00
			RENTAL ASSISTANCE FOR TAKIA THOMAS FOR MAY 2012	888.00
			SHELTER PLUS CARE - APRIL 2012 * Takia Thomas, 3645 W. Grenshaw, Chicago, Il 60624.	888.00
			SHELTER PLUS CARE - AUGUST 2012 * Takia Thomas, 3645 W. Grenshaw, Chicago, Il 60624	888.00
			SHELTER PLUS CARE - OCTOBER 2012 * Takia Thomas, 3645 W. Grenshaw, Chicago, Il 60624.	889.00
			SHELTER PLUS CARE - SEPTEMBER 2012 * TAKIA THOMAS, 3645 W. Grenshaw, Chicago, Il 60624	888.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
ACOSTA MEDICAL TESTING CORP	UNMAT CHED		APRIL 2012 RENTAL ASSISTANCE FOR DENISE JONES 7838 SOUTH ADA #1e	756.00
			Aug 2012 Rental Assistance for Denise Jones 7838 S Ada #1E	756.00
			February 2012 Rental Payment for Denise Jones, 7838 S. Ada	770.00
			Jan 2012 Rental Assistance for Denise Jones 7838 S. Ada #1E	770.00
			JULY 2012 RENTAL ASSISTANCE FOR DENISE JONES 7838 S ADA #1E	756.00
			March 2012 Rental Payment for Denise Jones 7838 S Ada.	770.00
			Oct 2012 Rental Assistance for Denise Jones 7838 S Ada #1E	756.00
			RENTAL ASSISTANCE FOR DENISE JONES FOR MAY 2012	756.00
			RENTAL ASSISTANCE FOR DENISE JONES FOR THE MONTH OF JUNE 2012	756.00
			Sept 2012 Rental Assistance for Denise James 7838 S Ada	756.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
ADONIS DUCRE	UNMAT CHED		APRIL 2012 RENTAL ASSISTANCE FOR BRENDA EMERSON 4839 SOUTH ST LAWRENCE	975.00
			August 2012 Rental Assistance for Bfenda Emerson 4839 S St. Lawrence	975.00
			February 2012 Rental Payment for Brenda Emerson, 4839 S. St. Lawrence	1,072.00
			Jan 2012 Rental Assistance for Brenda Emerson 4839 S. St. Lawrence	1,072.00
			July 2012 Rental Assistance for Brenda Emerson 4839 S St Lawrence	975.00
			March 2012 Rental Payment for Brenda Emerson, 4839 S. St. Lawrence	1,072.00
			Oct 2012 Rental Assistance for Brenda Emerson 4839 S St. Lawrence	976.00
			RENTAL ASSISTANCE FOR BRENDA EMERSON FOR MAY 2012	975.00
			RENTAL ASSISTANCE FOR BRENDA EMERSON FOR THE MONTH OF JUNE 2012	975.00
			Sept 2012 Rental Assistance for Brenda Emerson 4839 S St. Lawrence	975.00
AGNIESZKA ADAMCZYK	UNMAT CHED		AUG 2012 RENT FOR HOMER DURR 1544 S KEDVALE 2ND FL	1,071.00
			JULY 2012 RENT FOR HOMER DURR 1544 S KEDVALE 2ND FL	1,071.00
			JUNE 2012 RENT FOR HOMER DURR 1544 S KEDVALE 2ND FL	1,071.00
			MAY 2012 RENT FOR HOMER DURR 1544 S KEDVALE 2ND FL	1,071.00
			SEPT 2012 RENT FOR HOMER DURR 1544 S KEDVALE 2ND FL	1,071.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
AJA MONTGOMERY	UNMAT CHED		Aug 2012 Rental Assistance for Trina Parker	952.92
			July 2012 Rental Assistance for Trina Parker	952.92
			June 2012 Rental Assistance for Trina Parker	952.92
			May 2012 Rental Assistance for Trina Parker 2038 E. 93rd Street	952.92
			Oct 2012 Rental Assistance for Trina Parker 2038 E 93rd street	950.00
			Sept 2012 Rental Assistance for T Parker 2038 E 93rd Street	952.92
ALAN WARD PROPERTIES LLC	UNMAT CHED		APRIL 2012 RENT FOR JENNIFER GRISSOM 3560 W PALMER	863.00
			FEB 2012 RENT FOR JENNIFER GRISSOM 3560 W PALMER	863.00
			JAN 2012 RENT FOR JENNIFER GRISSOM 3560 W PALMER	863.00
			JULY 2012 RENT FOR JENNIFER GRISSOM 3560 W PALMER	878.00
			JUNE 2012 RENT FOR JENNIFER GRISSOM 3560 W PALMER	878.00
			MARCH 2012 RENT FOR JENNIFER GRISSOM 3560 W PALMER	863.00
			MAY 2012 RENT FOR JENNIFER GRISSOM 3560 W PALMER	878.00
			OCT 2012 RENT FOR JENNIFER GRISSOM 3560 W PALMER	878.00
ALEAH SIEGEL	UNMAT CHED		OCT 2012 RENT FOR DONNISSA BUTLER 4115 W DICKENS	1,053.00
ALL PROPERTIES REAL ESTATE	UNMAT CHED		JAN 2012 RENT FOR MAXINE JOHNS 80 E 68TH ST 1ST FL	627.00
			MARCH 2012 RENT FOR MAXINE JOHNS 80 E 68TH ST 1ST FL	627.00
ANCHOR REALTY	UNMAT CHED		JULY 2012 RENTAL ASSISTANCE FOR ESTER KELLY 8822 S HERMITAGE	937.00

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0869**

**HUMAN SERVICES - US HUD PRGMS**

**Fund 0869 Year-to-Date Amount: \$8,398,965.01**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
ANCHOR REALTY GRP INC.	UNMAT CHED		AUG 2012 RENT FOR ESTER KELLY	937.00
			February 2012 Rental Payment for Esther Kelly, 8822 s. Hermitage	1,079.00
			Jan 2012 Rental Assistance for Esther Kelly 8822 S. Hermitage	1,079.00
			March 2012 Rental Payment for Esther Kelly 8822 S. Hermitage	1,079.00
			RENTAL ASSISTANCE FOR ESTER KELLY FOR APRIL 2012	937.00
			RENTAL ASSISTANCE FOR ESTER KELLY FOR MAY 2012	937.00
			RENTAL ASSISTANCE FOR ESTER KELLY FOR THE MONTH OF JUNE 2012	937.00
			SEPT 2012 RENT FOR ESTER KELLY	937.00
ANDREW KUCHARSKI	UNMAT CHED		APRIL 2012 RENT FOR HOMER DURR 1544 S KEDVALE 2ND FL	1,063.00
			DEC 2011 RENT FOR HOMER DURR 1544 S KEDVALE 2ND FL	1,092.00
			FEB 2012 RENT FOR HOMER DURR 1544 S KEDVALE 2ND FL	1,092.00
			JAN 2012 RENT FOR HOMER DURR 1544 S KEDVALE 2ND FL	1,092.00
			MARCH 2012 RENT FOR HOMER DURR 1544 S KEDVALE 2ND FL	1,092.00
			MAY 2012 RENT FOR HOMER DURR 1544 S KEDVALE 2ND FL	1,063.00
			NOV 2011 RENT FOR HOMER DURR 1544 S KEDVALE 2ND FL	1,092.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
ANDREW & MARVA MAYFIELD	UNMAT CHED		APRIL 2012 RENT FOR TOMEKA ENGLISH 2145 E 87TH ST APT 2A	805.00
			AUG 2012 RENT FOR TOMEKA ENGLISH 2145 E 87TH ST APT 2A	1,610.00
			FEB 2012 RENT FOR TOMEKA ENGLISH 2145 E 87TH ST APT 2A	803.00
			JAN 2012 RENT FOR TOMEKA ENGLISH 2145 E 87TH ST APT 2A	803.00
			JULY 2012 RENT FOR TOMEKA ENGLISH 2145 E 87TH ST APT 2A	805.00
			JUNE 2012 RENT FOR TOMEKA ENGLISH 2145 E 87TH ST APT 2A	805.00
			MARCH 2012 RENT FOR TOMEKA ENGLISH 2145 E 87TH ST APT 2A	803.00
			MAY 2012 RENT FOR TOMEKA ENGLISH 2145 E 87TH ST APT 2A	805.00
			OCT 2012 RENT FOR TOMEKA ENGLISH 2145 E 87TH ST APT 2A	805.00
ANTHONY BANKS	UNMAT CHED		Aug 2012 Rental Assistance for Inga Parker 10243 S King Dr	712.80
			July 2012 Rental Assistance for Inga Parker 10243 S King Dr	712.80
			June 2012 Rental Assistance for Inga Parker 10243 S King Dr	712.80
			May 2012 Rental Assistance for Inga Parker 10243 S King Dr	712.80
			Oct 2012 Rental Assistance for Inga Parker 10243 S Martin Luther King Drive 2nd	706.00
			Sept 2012 Rental Assistance for Inga Parker 10243 S King Dr	712.80

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
A & P MANAGEMENT	UNMAT CHED		APRIL 2012 RENTAL ASSISTANCE FOR MADEEHA R. HAMZA 5816 NORTH SHERIDAN RD #3E	975.00
			Aug 2012 Rental Assistance for Madeeha R Hamza 5816 N Sheridan Rd #3E	975.00
			February 2012 Rental Payment for Madeeha R. Hamza, 5816 N. ISheridan Rd.	975.00
			Jan 2012 Rental Assistance for Medeeha R. Hamza 5816 N. Sheridan Rd #3E	975.00
			July 2012 Rental Assistance for Madeeha R Hamza 5816 N Sheridan Rd #3E	975.00
			March 2012 Rental Payment for Madeeha R. Hamza 5816 N. Sheridan Rd	975.00
			Oct 2012 Rental Assistance for Madeeha R Hamza 5816 North Sheridan Rd #3E	975.00
			RENTAL ASSISTANCE FOR MADEEHA R. HAMZA FOR MAY 2012	975.00
			RENTAL ASSISTANCE FOR MADEEHA R. HAMZA FOR THE MONTH OF JUNE 2012	975.00
			September 2012, Rental Assistance for Madeeha R Hamza	975.00
ARTHUR HUDSON SR	UNMAT CHED		Aug 2012 Rental Assistance for Anna J Hicks	852.85
			July 2012 Rental Assistance for Anna Hicks	852.85
			June 2012 Rental Assistance for Anna Hicks	852.85
			May 2012 Rental Assistance for Anna Johnson Hicks 6952 S Clyde #1A	852.85
			Oct 2012 Rental Assistance for Anna Johnson Hicks 6952 S Clyde	853.00
			Sept 2012 Rental Asssistance for Anna Johnson Hicks 6952 S clyde #1A	852.85



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ARTHUR W HUDSON JR	UNMAT CHED		Aug 2012 Rental Assistance for Demetrius Pickenpack	810.02
			July 2012 Rental Assistance for D Pickenpack 8151 S Maryland	810.02
			June 2012 Rental Assistance for D Pickenpack	810.02
			May 2012 Rental Assistance for D Pickenpack 8151 S Maryland	810.02
			Sept 2012 Rental Assistance for D Pickenpack	810.02
A SAFE HAVEN FOUNDATION	24416	SHELTER PLUS CARE		182,899.46
ASTORIA PROPERTIES	UNMAT CHED		APRIL 2012 RENT FOR WILLIE M GASTON 2445 E 72ND ST APT 211	535.00
			AUG 2012 RENT FOR WILLIE MAE GASTON 2445 E 72ND ST APT 211	566.00
			FEB 2012 RENT FOR WILLIE M GASTON 2445 E 72ND ST APT 211	546.00
			JAN 2012 RENT FOR WILLIE MAE GASTON 2445 E 72ND ST APT 211	546.00
			JULY 2012 RENT FOR WILLIE MAE GASTON 2445 E 72ND ST APT 211	535.00
			JUNE 2012 RENT FOR WILLIE MAE GASTON 2445 E 72ND ST APT 211	535.00
			MARCH 2012 RENT FOR WILLIE M GASTON 2445 E 72ND ST APT 211	546.00
			MAY 2012 RENT FOR WILLIE MAE GASTON 2445 E 72ND ST APT 211	535.00
			OCT 2012 RENT FOR WILLIE MAE GASTON 2445 E 72ND ST APT 211	566.00
			SEPT 2012 RENT FOR WILLIE MAE GASTON 2445 E 72ND ST APT 211	566.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
BARBARA & CHARLES SPAULDING	UNMAT CHED		Feb 2012 Rental Assistance for Elandria Henderson 1364 W Estes	712.00
			Jan 2012 Rental Assistance for Elandria Henderson 1368 W Estes	712.00
			JULY 2012 RENT FOR ELANDRIA HENDERSON 1364 W ESTES APT 2S	699.00
			JUNE 2012 RENTAL ASSISTANCE FOR ELANDRIA HENDERSON 1364 W ESTES APT #2S	699.00
			MAR 2012 RENTAL ASSISTANCE FOR ELANDRIA HENDERSON 1364 WEST ESTES	712.00
			MAY 2012 RENT FOR ELANDRIA HENDERSON 1364 W ESTES #2S	699.00
			SHELTER PLUS CARE - APRIL 2012 - Elandria Henderson, 1364 W. Estes, Apt #2S, Chicago, Il 60626.	699.00
			SHELTER PLUS CARE - AUGUST 2012 - Elandria Henderson, 1364 W. Estes - Apt #2S, Chicago, Il 60626.	699.00
			SHELTER PLUS CARE - OCTOBER 2012 * Elandria Henderson, 1364 W. Estes, Apr 2S, Chicago, Il 60626.	699.00
			SHELTER PLUS CARE - SEPTEMBER 2012 * Elandria Henderson, 1364 W. Estes, Apt #2S, Chicago, Il 60626.	699.00
BARNES REAL ESTATE	UNMAT CHED		07/08/2011 TO CURRENT (OVERATURE) FOR ODETHYR BADDY 2911 WEST FULTON	142.00
			2012 Sept Rental Assistance for Mike Grant 6652 S Maryland	509.32
			APRIL 2012 RENTAL ASSISTANCE FOR ANNIE JAMES 7517 SOUTH DORCHESTER	1,048.00
			APRIL 2012 RENTAL ASSISTANCE FOR CYNTHIA WASHINGTON 5611 SOUTH LAFAYETTE	777.00
			APRIL 2012 RENTAL ASSISTANCE FOR ODETHYR BADDY 2911 WEST FULTON	609.00
			APRIL 2012 RENT FOR ARMAND COLLARD 5161 S MICHIGAN 2FN	688.00
			APRIL 2012 RENT FOR BERTINA MOBLEY 7309 S MAY	791.00
			APRIL 2012 RENT FOR KAMILAH TYUS 3617 SOUTH INDIANA	598.80
			APRIL 2012 RENT FOR MICHELLE W HADLEY 3842 S KING DR 3R	788.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
BARNES REAL ESTATE	UNMAT CHED		APRIL 2012 RENT FOR ROBERT BARNES 6062 SOUTH LAFAYETTE	220.68
			Aug 2012 Rental Assistance for Annie James 7517 S Dorchester	1,048.00
			Aug 2012 Rental Assistance for Cynthia Washington 5611 S Lafayette	777.00
			Aug 2012 Rental Assistance for J Bell 4221 Prairie	327.83
			Aug 2012 Rental Assistance for K Tyus 3617 S Indiana	598.80
			Aug 2012 Rental Assistance for Mary Poe 9712 s Ave M	900.00
			Aug 2012 Rental Assistance for M Grant 6652 S Maryland	509.32
			Aug 2012 Rental Assistance for R Barnes 6062 S Lafayette	220.68
			AUG 2012 RENTAL ASSISTANCE FOR TANGEE WILLIAMS 6216 S PAULINA	1,017.00
			AUG 2012 RENT FOR ARMAND COLLARD 5161 S MICHIGAN #2FN	688.00
			AUG 2012 RENT FOR BERTINA MOBLEY 7309 S MAY	791.00
			AUG 2012 RENT FOR MARY POE 6216 S PAULINA	1,227.00
			AUG 2012 RENT FOR MICHELLE WEBB HADLEY 3842 S KING DR 3R	788.00
			AUG 2012 RENT FOR PEARL GARLAND 6340 S SANGAMON 2ND FL	925.00
			August 2012 Rental Assistance for Odether Bady 2911 W Fulton #2	612.00
			Feb 2012 Rental Assistance for Deondar Daniel-Neal 4463 South Shields	848.00
			Feb 2012 Rental Assistance for Karen Bates 10625 South Champlain	861.00
Feb 2012 Rental Assistance for Mica Simpkins 5719 S Prairie Ave	767.00			
Feb 2012 Rental Assistance for Patricia Wilson 731 E 105th Place	787.00			

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
BARNES REAL ESTATE	UNMAT CHED		Feb 2012 Rental Assistance for Tangee Williams 7143 South Green	576.00
			Feb 2012 Rental Assistance for Tera Thomas / Marion Thomas	1,115.00
			Feb 2012 Rental Assitance for Vicky Weathersby	673.00
			FEB 2012 RENT FOR ANITA ROEBUCK 2921 W WALNUT	840.00
			FEB 2012 RENT FOR ARMAND COLLARD 5161 S MICHIGAN #2FN	757.00
			FEB 2012 RENT FOR BERTINA MOBLEY 7309 S MAY	757.00
			FEB 2012 RENT FOR JAVOTTA BELL 4221 S PRAIRIE	327.83
			FEB 2012 RENT FOR KAMILAH TYUS 3617 S INDIANA	598.80
			FEB 2012 RENT FOR MICHELLE W HADLEY 3842 S KING DR 3R	738.00
			FEB 2012 RENT FOR ROBERT BARNES 6062 S LAFAYETTE	220.68
			February 2012 Rental Payment for Annie James, 7517 S. Dorchester	1,087.00
			FEBRUARY 2012 RENTAL PAYMENT FOR BIANCA WASHINGTON 8337 S. BURLEY	1,150.00
			FEBRUARY 2012 RENTAL PAYMENT FOR CYNTHIA WASHINGTON 5611 S. LAFAYETTE	792.00
			February 2012 Rental Payment for Mary Poe 6216	1,227.00
			February 2012 Rental Payment for Odether Bady, 2911 W. Fulton	609.00
			February 2012 Rental Payment for Pearl Garland, 6340 S. Sangamon	910.00
			Jan 2012 Rental Assistance for Annie James 7517 S. Dorchester	1,087.00
			Jan 2012 Rental Assistance for Biance Washington 8337 S. Burley	1,150.00
Jan 2012 Rental Assistance for Cynthia Washington 5611 S. Lafayette	972.00			

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
BARNES REAL ESTATE	UNMAT CHED		Jan 2012 Rental Assistance for deondar Daniel-Neal 4463 S Shields	848.00
			Jan 2012 Rental Assistance for Javotta Bell 4221 south Prairie	327.83
			Jan 2012 Rental Assistance for Kamilah Tyus	598.80
			Jan 2012 Rental Assistance for Karen Bates 10625 South Champlain	861.00
			Jan 2012 Rental Assistance for Marion / Terra Thomas 11817 S Wallace	1,115.00
			Jan 2012 Rental Assistance for Mary Poe 6216 S. Paulina	1,227.00
			Jan 2012 Rental Assistance for Mica Simpkins	767.00
			Jan 2012 Rental Assistance for Odether Bady 2911 W. Fulton #2	612.00
			Jan 2012 Rental Assistance for Patricia Wilson 731 E 105th Place	787.00
			Jan 2012 Rental Assistance for Pearl Garland 6340 S. Sangamon 2nd flr	910.00
			Jan 2012 Rental Assistance for Robert Barnes 6062 South Lafayette	220.68
			Jan 2012 Rental Assistance for Tangee Williams 7143 S Green	576.00
			Jan 2012 Rental Assistance for Vicky Weathersby 652 W 60th	673.00
			JAN 2012 RENT FOR ANITA ROEBUCK 2921 W WALNUT	840.00
			JAN 2012 RENT FOR ARMAND (BRENDA) COLLARD 5161 S MICHIGAN AVE #2FN	757.00
			JAN 2012 RENT FOR BERTINA MOBLEY 7309 S MAY	757.00
			JAN 2012 RENT FOR MICHELLE W HADLEY 3842 S KING DRIVE 3R	738.00
			JULY 2011 BALANCE OF \$142 FOR ANNIE JAMES 7517 SOUTH DORCHESTER	142.00
JULY 2012 RENTAL ASSISTANCE FOR ANNIE JAMES 7517 S DORCHESTER	1,048.00			

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BARNES REAL ESTATE	UNMAT CHED		JULY 2012 RENTAL ASSISTANCE FOR CYNTHIA WASHINGTON 5611 S LAFAYETTE	777.00
			JULY 2012 RENTAL ASSISTANCE FOR MARY POE 6216 S PAULINA	1,227.00
			July 2012 rental assistance for Odether Bady 2911 W Fulton #2	597.10
			July 2012 Rental Assistance for Pearl Garland 6340 S Sangamon 2nd fl	925.00
			JULY 2012 RENT FOR ARMAND COLLARD 5161 S MICHIGAN AVE 2 FN	688.00
			JULY 2012 RENT FOR BERTINA MOBLEY 7309 S MAY	791.00
			JULY 2012 RENT FOR DEONDAR NEAL 4463 S SHIELDS UNIT 2	826.00
			JULY 2012 RENT FOR KAREN BATES 10625 S CHAMPLAIN	827.00
			JULY 2012 RENT FOR MICA SIMPKINS 5719 S PRAIRIE AVE #2	736.00
			JULY 2012 RENT FOR MICHELLE WEBB HADLEY 3842 S KING DR 3R	788.00
			JULY 2012 RENT FOR PATRICIA WILSON 731 W 105TH PL	843.00
			JULY 2012 RENT FOR TANGEE WILLIAMS 7143 S GREEN 1ST FL	690.00
			JULY 2012 RENT FOR TERRA THOMAS/ MARION THOMAS 11817 S WALLACE	1,093.00
			JULY 2012 RENT FOR VICKY WEATHERSBY 652 W 60TH ST	662.00
			JUNE 2012 RENTAL ASSISTANCE FOR DEONDAR NEAL 4463 S SHIELDS AVE UNIT 2	826.00
			JUNE 2012 RENTAL ASSISTANCE FOR JAVOTTA BELL 4221 S PRAIRIE	327.83
			JUNE 2012 RENTAL ASSISTANCE FOR KAMILAH TYUS 3617 S INDIANA	598.80
			JUNE 2012 RENTAL ASSISTANCE FOR KARN BATES 10625 S CHAMPLAIN	827.00
JUNE 2012 RENTAL ASSISTANCE FOR MICA SIMPKINS 5719 S PRAIRIE	736.00			

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BARNES REAL ESTATE	UNMAT CHED		JUNE 2012 RENTAL ASSISTANCE FOR PATRICIA WILSON 731 E 105TH PLACE	843.00
			JUNE 2012 RENTAL ASSISTANCE FOR ROBERT BARNES 6062 S LAFAYETTE	220.68
			JUNE 2012 RENTAL ASSISTANCE FOR TANGEE WILLIAMS 7143 S GREEN	690.00
			JUNE 2012 RENTAL ASSISTANCE FOR TERRA THOMAS/MARION THOMAS 11817 S WALLACE	1,093.00
			JUNE 2012 RENTAL ASSISTANCE FOR VICKY WEATHERSBY 652 W 60TH STREET	662.00
			JUNE 2012 RENT FOR ARMAND COLLARD 5161 S MICHIGAN AVE 2 FN	688.00
			JUNE 2012 RENT FOR BERTINA MOBLEY 7309 S MAY	791.00
			JUNE 2012 RENT FOR MICHELLE WEBB HADLEY3842 S KING DR 3R	788.00
			MAR 2012 RENTAL ASSISTANCE FOR DEONDAR DANIEL-NEAL 4463 SOUTH SHIELDS	848.00
			MAR 2012 RENTAL ASSISTANCE FOR KAREN BATES 10625 S CHAMPLAIN	861.00
			MAR 2012 RENTAL ASSISTANCE FOR MICA SIMPKINS 5719 SOUTH PRAIRIE AVE	767.00
			MAR 2012 RENTAL ASSISTANCE FOR PATRICIA WILSON 731 EAST 105TH PLACE	787.00
			MAR 2012 RENTAL ASSISTANCE FOR TANGEE WILLIAMS 7143 SOUTH GREEN	576.00
			MAR 2012 RENTAL ASSISTANCE FOR TERRA THOMAS / MARION THOMAS 11817 SOUTH WALLACE	1,115.00
			MAR 2012 RENTAL ASSISTANCE FOR VICKY WESTHERSBY 652 WEST 60TH STREET	673.00
			March 2012 Rental Payment for Annie James 7517 S Dorchester	1,087.00
			March 2012 Rental Payment for Cynthia Washington 5611 S. Lafayette	792.00
			March 2012 Rental Payment for Mary Poe 6216 S. Paulina	1,227.00
			March 2012 Rental Payment for Odether Bady, 2911 W. Fulton	609.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
BARNES REAL ESTATE	UNMAT CHED		March 2012 Rental Payment for Pearl Garland 6340 S. ISangamon	910.00
			MARCH 2012 RENT FOR ANITA ROEBUCK 2921 W WALNUT	840.00
			MARCH 2012 RENT FOR ARMAND COLLARD 5161 S MICHIGAN	757.00
			MARCH 2012 RENT FOR BERTINA MOBLEY 7309 S MAY	757.00
			MARCH 2012 RENT FOR JAVOTTA BELL 4221 SOUTH PRAIRIE	327.83
			MARCH 2012 RENT FOR KAMILAH TYUS 3617 SOUTH INDIANA	598.80
			MARCH 2012 RENT FOR MICHELLE WEBB HADLEY 3842 S KING DR	738.00
			MARCH 2012 RENT FOR ROBERT BARNES 6062 S LAFAYETTE	220.68
			MAY 2012 RENTAL ASSISTANCE FOR JAVOTTA BELL 4221 S PRAIRIE	327.83
			MAY 2012 RENTAL ASSISTANCE FOR KAMILAH TYUS 3617 S INDIANA AVE	598.80
			MAY 2012 RENTAL ASSISTANCE FOR ROBERT BARNES 6062 S LAFAYETTE	220.68
			MAY 2012 RENT FOR ARMAND (BRENDA) COLLARD 5161 S MICHIGAN #2FN	688.00
			MAY 2012 RENT FOR BERTINA MOBLEY 7309 S MAY	791.00
			MAY 2012 RENT FOR MICHELLE W HADLEY 3842 S KING DR 3R	788.00
			Oct 2012 Rental Assistance for Annie James 7517 S Dorchester	1,048.00
			Oct 2012 Rental Assistance for Cynthia Washington 5611 s Lafayette	777.00
			Oct 2012 Rental Assistance for Javotta Bell 4221 S Prairie	327.83
			Oct 2012 Rental Assistance for Kamilah Tyus 3617 S Indiana Ave	598.80
Oct 2012 Rental Assistance for Mike Grant 6652 S Maryland	509.32			



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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
BARNES REAL ESTATE	UNMAT CHED		Oct 2012 Rental Assistance for Odether Bady 2911 W Fulton #2	598.00
			Oct 2012 Rental Assistance for Pearl Garland 6340 S Sangamon 2nd fl	925.00
			Oct 2012 Rental Assistance for Robert Barnes 6062 s Lafayette	220.68
			OCT 2012 RENT FOR ARMAND COLLARD 5161 S MICHIGAN #2FN	688.00
			OCT 2012 RENT FOR BERTINA MOBLEY 7309 S MAY	791.00
			OCT 2012 RENT FOR MICHELLE W HADLEY 3842 S KING DR 3R	789.00
			RENTAL ASSIATANCE FOR ANNIE JAMES FOR MAY 2012	1,048.00
			RENTAL ASSISTANCE FOR ANNIE JAMES FOR THE MONTH OF JUNE 2012	1,048.00
			RENTAL ASSISTANCE FOR BIANCA WASHINGTON FOR APRIL 2012	1,150.00
			RENTAL ASSISTANCE FOR BIANCA WASHINGTON FOR MARCH 2012	1,150.00
			RENTAL ASSISTANCE FOR CYNTHIA WASHINGTON FOR MAY 2012	777.00
			RENTAL ASSISTANCE FOR CYNTHIA WASHINGTON FOR THE MONTH OF JUNE 2012	777.00
			RENTAL ASSISTANCE FOR DEONDAR NEAL	826.00
			RENTAL ASSISTANCE FOR JAVOTTA BELL FOR JULY 2012	327.83
			RENTAL ASSISTANCE FOR KAMILAH TYUS FOR JULY 2012	598.80
			RENTAL ASSISTANCE FOR KAREN BATES FOR MAY 2012	827.00
			RENTAL ASSISTANCE FOR MARY POE FOR APRIL 2012	1,227.00
			RENTAL ASSISTANCE FOR MARY POE FOR MAY 2012	1,227.00
RENTAL ASSISTANCE FOR MARY POE FOR THE MONTH OF JUNE 2012	1,227.00			

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0869**

**HUMAN SERVICES - US HUD PRGMS**

**Fund 0869 Year-to-Date Amount: \$8,398,965.01**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
BARNES REAL ESTATE	UNMAT CHED		RENTAL ASSISTANCE FOR MICA SIMPKINS FOR MAY 2012	736.00
			RENTAL ASSISTANCE FOR MIKE GRANT FOR JULY 2012	509.32
			RENTAL ASSISTANCE FOR ODETHYR BADA FOR MAY 2012	609.00
			RENTAL ASSISTANCE FOR ODETHYR BADA OF 2911 W. FULTON #2 FOR THE MONTH OF JUNE 2012	597.10
			RENTAL ASSISTANCE FOR PATRICIA WILSON FOR MAY 2012	843.00
			RENTAL ASSISTANCE FOR PEARL GARLAND FOR APRIL 2012	925.00
			RENTAL ASSISTANCE FOR PEARL GARLAND FOR MAY 2012	925.00
			RENTAL ASSISTANCE FOR PEARL GARLAND FOR THE MONTH OF JUNE 2012	925.00
			RENTAL ASSISTANCE FOR ROBERT BARNES FOR JULY 2012	220.68
			RENTAL ASSISTANCE FOR TANGEE WILLIAMS FOR MAY 2012	690.00
			RENTAL ASSISTANCE FOR TERRA THOMAS / MARIO THOMAS FOR MAY 2012	1,093.00
			RENTAL ASSISTANCE FOR VICKLY WEATHERSBY FOR APRIL 2012	1,324.00
			SECURITY DEPOSIT FOR MIKE GRANT 2012	509.32
			SEP 2012 RENT FOR BERTINA MOBLEY 7309 S MAY	791.00
			Sept 2012 Rental Assistance for Annie James 7517 S Dorchester	1,048.00
			Sept 2012 Rental Assistance for Cynthia Washington 5611 s Lafayette	777.00
			Sept 2012 Rental Assistance for Javotta Bell 4221 s Prairie	327.83
			Sept 2012 Rental Assistance for Kamilah Tyus 3617 S Indiana	598.80
Sept 2012 Rental Assistance for Odethy Bada	612.00			

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
BARNES REAL ESTATE	UNMAT CHED		Sept 2012 Rental Assistance for Robert Barnes 6062 S Lafayette	220.68
			SEPT 2012 RENT FOR ARMAND COLLARD 5161 S MICHIGAN #2FN	688.00
			SEPT 2012 RENT FOR MARY POE 6216 S PAULINA	1,227.00
			SEPT 2012 RENT FOR MICHELLE WEBB HADLEY 3842 S KING DR 3R	788.00
			SEPT 2012 RENT FOR PEARL GARLAND 6340 S SANGAMON 2ND FL	925.00
			SEPT 2012 RENT FOR TANGEE WILLIAMS 6216 S PAULINA	1,017.00
			Shelter + Care - Sept. 2012, Deondar Neal, 4463 S. Shields Ave. Unit 2, Chgo Il 60609	826.00
			SHELTER PLUS CARE -	827.00
			SHELTER PLUS CARE - APRIL 2012: Deondar Neal, 4463 S. Shields Ave., Unit 2; Chicago, Il 60609. 60609.	826.00
			SHELTER PLUS CARE - APRIL 2012: Karen Bates, 10625 S. Champlain Av., Chicago 60619.	827.00
			SHELTER PLUS CARE - APRIL 2012 * Mica Simpkins, 5719 S. Prairie Ave.- #2, Chicago, Il 60637,	736.00
			SHELTER PLUS CARE - APRIL 2012 * Patricia Wilson, 731 E. 105th Pl, Chicago, Il 60628	843.00
			SHELTER PLUS CARE - APRIL 2012 * Tangee Williams, 7143 S. Green, 1st Fl., Chicago, Il 60621.	690.00
			SHELTER PLUS CARE - APRIL 2012 * Terra Thomas & Marion Thomas, 1117 S. Wallace, Chicago, Il 60628.	1,093.00
			SHELTER PLUS CARE - August 2012 - Karen Bates, 10625 S. Champlain Ave., Chicago, Il 60619	827.00
			SHELTER PLUS CARE - AUGUST 2012 - Mica Simpkins, 5719 S. Prairie Ave., #2, Chicago, Il 60637	736.00
			SHELTER PLUS CARE - AUGUST 2012 * Patricia Wilson, 731 E. 105th Pl., Chicago, Il 60628	843.00
			SHELTER PLUS CARE - AUGUST 2012 * Terra Thomas & Marion Thomas, 11817 S. Wallace, Chicago, Il 60628	1,093.00
	SHELTER PLUS CARE - Deondar Neal, 4463 S. Shields Ave., Unit 2, Chicago, Il 60609	826.00		

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
BARNES REAL ESTATE	UNMATED		SHELTER PLUS CARE - OCTOBER 2012 * Deondar Neal, 4463 S. Shields, Av., Chicago, Il 60609	826.00
			SHELTER PLUS CARE - OCTOBER 2012 * Karen Bates, 10625 S. Champlain "Ave., Chicago, Il 60619.	828.00
			SHELTER PLUS CARE - OCTOBER 2012 * Mica Simpkins, 5719 S. Prairie Ave., #2, Chicago, Il 60637.	736.00
			SHELTER PLUS CARE - OCTOBER 2012 - Patricia Wilson, 731 E. 105th Pl., Chicago, Il 60628	843.00
			SHELTER PLUS CARE - OCTOBER 2012 * Tangee Williams, 7143 S. Green St., 1st Fl., Chicago, Il 60621.	690.00
			SHELTER PLUS CARE - OCTOBER 2012 * Terra Thomas & Marion Thomas, 11817 S. Wallace, Chicago, Il 60628.	1,093.00
			SHELTER PLUS CARE - OCTOBER 2012 * Vicky Weathersby, 652 W. 60th St., Chicago, Il 60621	662.00
			SHELTER PLUS CARE - SEPTEMBER 2012 * Mary Poe, 9712 S. Avenue M, #1, Chicago, Il 60617	900.00
			SHELTER PLUS CARE - SEPTEMBER 2012. * Mica Simpkins, 5719 S. Prairie Ave, #2, Chicago, Il 60637.	736.00
			SHELTER PLUS CARE - SEPTEMBER 2012 * Patricia Wilson, 731 E. 105th Place, Chicago, Il 60628	843.00
			SHELTER PLUS CARE - SEPTEMBER 2012 * Tangee Williams, 7143 S. Green St., 1st Fl., Chicago, Il 60621	690.00
			SHELTER PLUS CARE - SEPTEMBER, 2012 * Tangee Williams, 7143 S. Green St., 1st Fl., Chicago, Il 60621	690.00
			SHELTER PLUS CARE - SEPTEMBER 2012. - Terra & Marion Thomas, 11817 S. Wallace, Chicago, Il 60628.	1,093.00
			SHELTER PLUS CARE - SEPTEMBER 2012 * Vicky Weathersby, 652 W. 60th St., Chicago, Il 60621	662.00
			;SHELTER PLUS CARE - Vicky Weathersby, 652 W. 60th St., Chicago, Il 60621	662.00
	327.83			

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<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
BATES MANAGEMENT GROUP, INC	UNMAT CHED		Aug 2012 Rental Assistance for Regina Jackson	857.00
			July 2012 Rental Assistance for Regina Jackson 942 E. 84th St	857.00
			June 2012 Rental Assistance for Regina Jackson 942 E 94th Street	857.00
			May 2012 Rental Assistance for Regina Jackson 942 E. 84th Street	857.00
			Oct 2012 Rental Assistance for Regina Jackson 942 E 84th Street	1,070.00
			Sept 2012 Rental Assistance for R Jackson 942 E 84th street	857.00
BMI MANAGEMENT	UNMAT CHED		JAN 2012 RENT FOR JANICE RAMOS 4036 N DRAKE	1,112.00
BRAND NEW BEGINNINGS	24417	SHELTER PLUS CARE		56,088.85
BRIAN D'ANDREA	UNMAT CHED		APRIL 2012 RENT FOR ERICA RUSSELL 7751 S PEORIA 3RD FL	939.00
			FEB 2012 RENT FOR ERICA RUSSELL 7751 S PEORIA 3RD FL	954.00
			JAN 2012 RENT FOR ERICKA RUSSELL 7751 S PEORIA 3RD FL	954.00
			MARCH 2012 RENT FOR ERICA RUSSELL 7751 S PEORIA 3RD FL	954.00
			MAY 2012 RENT FOR ERICA RUSSELL 7751 S PEORIA 3RD FL	939.00
CAROLYN NEAL	UNMAT CHED		RENTAL ASSISTANCE FOR KAREN ALLEN FOR AUGUST 2011	712.00
			RENTAL ASSISTANCE FOR KAREN ALLEN FOR JULY 2011	712.00
			RENTAL ASSISTANCE FOR KAREN ALLEN FOR SEPTEMBER 2011	712.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
CHARLES BECK	UNMAT CHED		Aug 2012 Rental Assistance for Lesha Walker 3920 W Augusta	980.20
			July 2012 Rental Assistance for Lesha Walker	980.20
			June 2012 Rental Assistance for Lesha Walker	980.20
			May 2012 Rental Assistance for Lesha Walker 3920 W Augusta 2nd fl	980.20
			Oct 2012 Rental Assistance for Iesha Walker 3920 W Augusta 2nd fl	981.00
			Sept 2012 Rental Assistance for L Walker 3920 W Augusta 2nd fl	980.20
CHECKMATE REALTY &	UNMAT CHED		MAY 2012 RENT FOR JOSEPH MOHEAD 7114 S CORNELL APT 1A	368.00
CHECKMATE REALTY DEVELOPMENT I	UNMAT CHED		APRIL 2012 RENT FOR JOSEPH MOHEAD 7114 S CORNELL APT 1A	368.00
			AUG 2012 RENT FOR JOSEPH MOHEAD 7114 S CORNELL APT 1A	368.00
			FEB 2012 RENT FOR JOSEPH MOHEAD 7114 S CORNELL APT 1A	355.00
			JAN 2012 RENT FOR JOSEPH MOHEAD 7114 S CORNELL APT 1A	355.00
			JULY 2012 RENT FOR JOSEPH MOHEAD 7114 S CORNELL APT 1A	368.00
			JUNE 2012 RENT FOR JOSEPH MOHEAD 7114 S CORNELL APT 1A	368.00
			MARCH 2012 RENT FOR JOSEPH MOHEAD 7114 S CORNELL APT 1A	355.00
			OCT 2012 RENT FOR JOSEPH MOHEAD 7114 S CORNELL APT 1A	368.00
			SEPT 2012 RENT FOR JOSEPH MOHEAD 7114 S CORNELL APT 1A	368.00
CHICAGO HOUSE&SOCIAL SRVC INC	24421	SHELTER PLUS CARE		6,762.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
CHICAGO REAL ESTATE RESOURCES INC	UNMAT CHED		APRIL 2012 RENTAL PAYMENT FOR KEVIN CACHMEN, 6022 S. INDIANA	622.00
			AUG 2012 RENT FOR KEVIN COACHMEN 6022 S INDIANA #205	622.00
			FEB 2012 RENT FOR KEVIN COACHMAN 6022 S INDIANA #205	629.00
			JAN 2011 RENT FOR KEVIN COACHMAN 6022 S INDIANA #205	629.00
			JULY 2012 RENT FOR KEVIN COACHMEN 6022 S INDIANA #205	622.00
			JUNE 2012 RENT FOR KEVIN COACHMEN 6022 S INDIANA #205	622.00
			MARCH 2012 RENT FOR KEVIN COACHMAN 6022 S INDIANA #205	629.00
			MAY 2012 RENTAL PAYMENT FOR KEVIN CACHMEN, 6022 S. INDIANA	622.00
			OCT 2012 RENT FOR KEVIN COACHMEN 6022 S INDIANA #205	622.00
			SEPT 2012 RENT FOR KEVIN COACHMEN 6022 S INDIANA #205	622.00
CHRISTIAN COMMUNITY HEALTH CENTER	24425	SHELTER PLUS CARE		48,302.85
CHRISTINA BEDELL	UNMAT CHED		Feb 2012 Rental Assistance for Brian Davis 8408 S Burley	620.00
			Jan 2012 Rental Assistance for Brian Davis 8408 S Burley	620.00
			MAR 2012 RENTAL ASSISTANCE FOR BRIAN DAVIS 8408 SOUTH BURLEY	620.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
CJD PROJECTS III, LLC	UNMAT CHED		Aug 2012 Rental Assistance for	1,039.02
			July 2012 Rental Assistance for Diana Minnion 6940 S Clyde	1,039.02
			June 2012 Rental Assistance for Diana Minnion 6940 S Clyde	1,039.02
			May 2012 Rental Assistance for Diana Minnion 6940 S Clyde	1,039.02
			Oct 2012 Rental Assistance for Diana Minnion 6940 S Clyde #212	926.00
			Sept 2012 Rental Assistance for Diana Minnion 6940 S Clyde	1,039.02
DARRYL BUTLER	UNMAT CHED		Aug 2012 Rental Assistance for Rickey Lucas	951.20
			July 2012 Rental Assistance for Rickey Lucas	951.20
			June 2012 Rental Assistance for Rickey Lucas 5931 S Throop	951.20
			May 2012 Rental Assistance for Rickey Lucas 5931 S Throop 1st Fl	951.20
			Sept 2012 Rental Assistance for Rickey Lucas 5931 S Throop 1st fl	951.20
DIVERSEY CHICAGO LLC	UNMAT CHED		Feb 2012 Rental Assistance for Wilma Rivera 4406 W Diversey	904.00
			Jan 2012 Rental Assistance for Wilma Rivera	904.00
			JULY 2012 RENT FOR WILMA RIVERA 4406 W DIVERSEY 2ND FL	786.00
			JUNE 2012 RENTAL ASSISTANCE FOR WILMA RIVERA 4406 W DIVERSEY 2ND FL	786.00
			MAR 2012 RENTAL ASSISTANCE FOR WILMA RIVERA 4406 WEST DIVERSEY	904.00
			RENTAL ASSISTANCE FOR WILMA RIVERA FOR MAY 2012	786.00
			SHELTER PLUS CARE - APRIL 2012 * Wilma Rivera, 4406 W. Diversey, 2nd Fl., Chicago, Il 60639.	786.00
			SHELTER PLUS CARE - OCTOBER 12, 2012 * Wilma Rivera, 4406 W. Diversey, 2nd Fl., Chicago, Il 60639	786.00



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DOLLY L. FORD	UNMAT CHED		July 2012 Rental Assistance for Ronald Collier 938 North Hamlin	1,001.20
			June 2012 Rental Assistance for Ronald Collier 938 North Hamlin	1,001.20
			May 2012 Rental Assistance for Ronald Collier 938 North Hamlin	1,001.20
D & Z MANAGEMENT	UNMAT CHED		APRIL 2012 RENT FOR DIALLA BARENBURG 6000 N SHERIDAN RD #209	531.00
			AUG 2012 RENT FOR DIALLA BARENBURG 6000 N SHERIDAN RD #209	536.00
			FEB 2012 RENT FOR DIALLA BARENBURG 6000 N SHERIDAN RD #209	536.00
			JAN 2012 RENT FOR DIALLA BARENBURG 6000 N SHERIDAN RD #209	536.00
			JULY 2012 RENT FOR DIALIA BARENBURG 6000 N SHERIDAN RD #209	531.00
			JUNE 2012 RENT FOR DIALIA BARENBURG 6000 N SHERIDAN RD #209	531.00
			MARCH 2012 RENT FOR DIALLA BARENBURG 6000 N SHERIDAN #209	536.00
			MAY 2012 RENT FOR DIALLA BARENBURG 6000 N SHERIDAN #209	531.00
			OCT 2012 RENT FOR DIALIA BARENBURG 6000 N SHERIDAN RD #209	536.00
			SEPT 2012 RENT FOR DIALLA BARENBURG 6000 N SHERIDAN RD #209	536.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
EASTWOOD GARDEN APARTMENTS	UNMAT CHED		February 2012 Rental Payment for Latoya Moore 6531 S. Lowe	900.00
			Jan 2012 Rental Assistance for Latoya Moore 6531 S. Lowe Ave.	900.00
			JULY 2012 RENTAL ASSISTANCE FOR LATOYA MOORE 6931 S LOWE	897.00
			March 2012 Rental Payment for Latoya Moore 6531 S. Lowe	900.00
			RENTAL ASSISTANCE FOR LATOYA MOORE	1,794.00
			RENTAL ASSISTANCE FOR LATOYA MOORE FOR THE MONTH OF JUNE 2012	897.00
			SHELTER PLUS CARE - AUGUST 2012 * Latoya Moore, 6531 S. Low Ave., Chicago, Il 60612	897.00
			SHELTER PLUS CARE - OCTOBER 2012 * Latoya Moore, 6531 S. Low Ave., Chicago, Il 60621.	897.00
			SHELTER PLUS CARE - SEPTEMBER 2012 * Latoya Moore, 6531 S. Lowe Ave., Chicago, Il, 60-621	897.00
EHRESMAN MANAGEMENT	UNMAT CHED		Feb 2012 Rental Assistance Janet Elmore 219 North Central	467.00
			Jan 2012 Rental Assistance for Janet Elmore 219 North Central	467.00
			JULY 2012 RENT FOR JANET ELMORE 219 N CENTRAL 3W	459.00
			JUNE 2012 RENTAL ASSISTANCE FOR JANET ELMORE 219 N CENTRAL 3W	459.00
			MAR 2012 RENTAL ASSISTANCE FOR JANET ELMORE 219 NORTH CENTRAL	467.00
			RENTAL ASSISTANCE FOR JANET ELMORE FOR MAY 2012	459.00
			SHELTER PLUS CARE - APRIL 2012 * Janet Elmore, 219 N.Central 3W, Chicago, Il 60644.	459.00
			SHELTER PLUS CARE - AUGUST 2012 - Janet Elmore, 219 N. Central #3W, Chicago, Il 60644.	459.00
			SHELTER PLUS CARE - OCTOBER 2012 * Janet Elmore, 219 N. Central #3W, Chicago, Il 60644.	460.00
			SHELTER PLUS CARE - SEPTEMBER 2012 * Janet Elmore, 219 N. Central, #3W, Chicago, Il 60644.	459.00

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ELLIS NEIGHBORHOOD DEV CORP	UNMAT CHED		2012 Aug Rental Assistance for J Dennis 8200 S Ellis	575.00
			APRIL 2012 RENT FOR JEROLD DENNIS 8200 SOUTH ELLIS	562.00
			FEB 2012 RENT FOR JEROLD DENNIS 8200 SOUTH ELLIS	562.00
			Jan 2012 Rental Assistance	562.00
			JUNE 2012 RENTAL ASSISTANCE FOR HJEROLD DENNIS 8200 SOUTH ELLIS	575.00
			MARCH 2012 RENT FOR JEROLD DENNIS 8200 SOUTH ELLIS	562.00
			MAY 2012 ADJUSTMENT IN RENTAL ASSISTANCE 11/1 - 4/1/2012 FOR JEROLD DENNIS 8200 S ELLIS	78.00
			MAY 2012 RENTAL ASSISTANCE FOR JEROLD DENNIS 8200 S ELLIS	575.00
			Oct 2012 Rental Assistnace for Jerold Dennis 8200 S Ellis	575.00
			RENTAL ASSISTANCE FOR JEROLD DENNIS FOR JULY 2012	575.00
			Sept 2012 Rental Assistance for Jerold Dennis 8200 S Ellis	575.00
FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE		236,696.70
FEATHERFIST	24427	SHELTER PLUS CARE		289,546.80

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FOREIT PROPERTIES LLC.	UNMAT CHED		APRIL 2012 RENT FOR ROBERT JACOBS 1466 E 69TH ST	684.00
			AUG 2012 RENT FOR ROBERT JACOBS 1466 E 69th st	684.00
			JULY 2012 RENT FOR ROBERT JACOBS 1466 E 69TH ST	684.00
			JUNE 2012 RENT FOR ROBERT JACOBS 1466 E 69TH ST	684.00
			MAY 2012 RENT FOR ROBERT JACOBS 1466 E 69TH ST	684.00
			OCT 2012 RENT FOR ROBERT JACOBS 1466 E 69TH ST	684.00
			SEPT 2012 RENT FOR ROBERT JACOBS 1466 E 69TH ST	684.00
FRONTIER REALTY	UNMAT CHED		April 2012 rent for Patricia Montgomery 6709 S Cregier #3G	386.00
			AUG 2012 RENT FOR PATRICIA MONTGOMERY 6709 S CREGIER 3G	386.00
			FEB 2012 RENT FOR PATRICIA MONTGOMERY 6709 S CREGIER 3G	393.00
			JAN 2012 RENT FOR PATRICIA MONTGOMERY 6709 S CREGIER 3G	393.00
			JULY 2012 RENT FOR PATRICIA MONTGOMERY 6709 S CREGIER 3G	386.00
			JUNE 2012 RENT FOR PATRICIA MONTGOMERY 6709 S CREGIER 3G	386.00
			MARCH 2012 RENT FOR PATRICIA MONTGOMERY 6709 S CREGIER 3G	393.00
			MAY 2012 RENT FOR PATRICIA MONTGOMERY 6709 S CREGIER 3G	386.00
			SEPT 2012 RENT FOR PATRICIA MONTGOMERY 6709 S CREGIER 3G	386.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
FRONTIER REALTY GROUP	UNMATCHED		APRIL 2012 RENTAL ASSISTANCE FOR ANITA SLATE 7807 SOUTH CHAPPEL	750.00
			APRIL 2012 RENT FOR WALTER IRVING 2517 EAST 77TH STREET UNIT 3	452.80
			JULY 2012 RENTAL ASSISTANCE FOR ANITA SLATE 7807 S CHAPPEL	750.00
			MARCH 2012 RENT FOR WALTER IRVING 2517 EAST 77TH STREET UNIT 3	452.80
			Oct 2012 Rental Assistance for Anita Slate 7807 S chappel	750.00
			RENTAL ASSISTANCE FOR ANITA SLATE FOR MAY 2012	750.00
			RENTAL ASSISTANCE FOR ANITA SLATE FOR THE MONTH OF JUNE 2012	750.00

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FRONTIER REALTY GROUP INC	UNMAT CHED		2012 September Rental Assistance for Anita Slate 7807 S Chappel	750.00
			Aug 2012 Rental Assistance for Anita Slate 7807 S Chappel	750.00
			Aug 2012 Rental Assistance for W Irving 2517 E 77th Street	452.80
			FEB 2012 RENT FOR WALTER IRVING 2517 E 77TH ST UNIT 3	452.80
			FEBRUARY 2012 RENTAL PAYMENT FOR ANITA SLATE 7807 S. CHAPPEL	750.00
			Jan 2012 Rental Assistance for Walter Irving 2517 E 77th Street	452.80
			Jna 2012 Rental Assistance for Anita Slate 7807 S. Chappel	750.00
			JUNE 2012 RENTAL ASSISTANCE FOR WALTER IRVING 2517 E 77TH STR UNIT 3	452.80
			March 2012 Rental Payment for Anita Slate 7807 S. Chappel	750.00
			MAY 2012 RENTAL ASSISTANCE FOR WALTER IRVING 2517 E 77TH STREET UNIT 3	452.80
			OCT 2012 RENT FOR PATRICIA MONTGOMERY 6709 S CREGIER 3G	386.00
			RENTAL ASSISTANCE FOR WALTER IRVING FOR JULY 2012	452.80
Sept 2012 Rental Assistance for Walter Irving	452.80			

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0869**

**HUMAN SERVICES - US HUD PRGMS**

**Fund 0869 Year-to-Date Amount: \$8,398,965.01**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
GEE PROPERTY	UNMAT CHED		AUG 2012 RENT FOR TAKIKA WINSTON 1503 W 82ND ST 1ST FL	669.00
			FEBRUARY 2012 RENTAL PAYMENT FOR TAKIKA WINSTON 1503 W. 82ND sST	716.00
			Jan 2012 Rental Assistance for Takika Winston 1503 W. 82nd St. apt. 1	716.00
			JULY 2012 RENTAL ASSISTANCE FOR TAKIKA WINSTON 1503 W 82ND STREET 1ST FL	669.00
			March 2012 Rental Payment for Takika Winston 1503 W. 82nd St.	716.00
			Oct 2012 Rental Assistance for Takika Winston 15030w 82nd str Apt 1B	669.00
			RENTAL ASSISTANCE FOR TAKIKA WINSTIN FOR THE MONTH OF JUNE 2012	669.00
			RENTAL ASSISTANCE FOR TAKIKA WINSTON FOR APRIL 2012	669.00
			RENTAL ASSISTANCE FOR TAKIKA WINSTON FOR MAY 2012	669.00
			SEPT 2012 RENT FOR TAKIKA WINSTON 1503 W 82ND ST 1ST FL	669.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
GEORGE TOLBERT	UNMAT CHED		APRIL 2012 RENT FOR BEVERLY MAYFIELD 7107 S VERNON 1ST FL	907.00
			AUG 2012 RENT FOR BEVERLY MAYFIELD 7107 S VERNON 1ST FLOOR	907.00
			FEB 2012 RENT FOR BEVERLY MAYFIELD 7107 S VERNON 1ST FL	912.00
			JAN 2012 RENT FOR BEVERLY MAYFIELD 7107 S VERNON 1ST FL	912.00
			JULY 2012 RENT FOR BEVERLY MAYFIELD 7107 S VERNON 1ST FL	907.00
			JUNE 2012 RENT FOR BEVERLY MAYFIELD 7107 S VERNON 1ST FL	907.00
			MARCH 2012 RENT FOR BEVERLY MAYFIELD 7107 S VERNON 1ST FL	912.00
			MAY 2012 RENT FOR BEVERLY MAYFIELD 7107 S VERNON 1ST FL	907.00
			OCT 2012 RENT FOR BEVERLY MAYFIELD 7107 S VERNON 1ST FL	907.00
			SEPT 2012 RENT FOR BEVERLY MAYFIELD 7107 S VERNON 1ST FL	907.00
GEORGE TYCHALSKI	UNMAT CHED		Aug 2012 Rental Assistance for Marifela Santiago	413.58
			July 2012 Rental Assistance for Marifela Santiago	413.58
			June 2012 Rental Assistance for Markfela Santiago 6135 W Fullerton 2n	413.58
			May 2012 Rental Assistance for Marifela Santiago 6135 W Fullerton 2N	413.58
			Oct 2012 Rental Assistance for Maryfela Santiago 6135 W Fullerton Ave 2n	413.58
			Sept 2012 Rental Assistance for M Santiago 6135 W Fullerton 2n	413.58



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GEORGE ZACHARIAH	UNMAT CHED		APRIL 2012 RENT FOR ANGELA APPLEBY 2002 W DEVON #2C	591.00
			AUG 2012 RENT FOR ANGELA APPLEBY 2002 W DEVON AVE #2C	591.00
			FEB 2012 RENT FOR ANGELA APPLEBY 2002 W DEVON AVE #2C	592.00
			JAN 2012 RENT FOR ANGELA APPLEBY 2002 W DEVON AVE #2C	592.00
			JULY 2012 RENT FOR ANGELA APPLYBY 2002 W DEVON #2C	591.00
			JUNE 2012 RENT FOR ANGELA APPLYBY 2002 W DEVON #2C	591.00
			MARCH 2012 RENT FOR ANGELA APPLEBY 2002 W DEVON #2C	592.00
			SEPT 2012 RENT FOR ANGELA APPLEBY 2002 W DEVON #2C	591.00
GREGORY MCGOWAN	UNMAT CHED		Aug 2012 Rental Assistance for Barnett McNeil	1,150.00
			July 2012 Rental Assistance for Barnett McNeil	1,150.00
			June 2012 Rental Assistance for Barnett McNeil 5832 W Washington	1,150.00
			May 2012 Rental Assistance for Barnett Mcneil 5832 W Washington	1,150.00
			Oct 2012 Rental Assistance for Barnett McNeil 5832 W Washington	1,150.00
			Sept 2012 Rental Assistance for Barnett McNeil	1,150.00
GREGORY TORAN	UNMAT CHED		Aug 2012 Rental Assistance for Renee Willis	1,468.00
			July 2012 Rental Assistance for Renee Willis	1,468.00
			June 2012 Rental Assistance for Renee Willis	1,468.00
			May 2012 Rental Assistance for Renee Willis 1450 W. 112th Place	1,468.00
			Sept 2012 Rental Assistance for R Willis 1450 W 112th Place	1,468.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
HARDIN HOUSE	UNMAT CHED		2012 Sept Rental Assistance for Charles Grayson 7528 S Eggleston	500.00
			2012 Sept Rental Assistance for Laura Rogers 7249 S St. Lawrence	500.00
			APRIL 2012 RENT FOR CHARLES GRAYSON 936 EAST 93RD STREET	500.00
			APRIL 2012 RENT FOR LAURA ROGERS 7249 SOUTH ST. LAWRENCE	500.00
			Aug 2012 Rental Assistance for Charles Grayson 7528 S Eggleston	500.00
			Aug 2012 Rental Assistance for Darry Ford	294.32
			Aug 2012 Rental Assistance for J Wilcoxin	500.00
			Aug 2012 Rental Assistance for Laura Rogers 7249 S St. Lawrence	500.00
			FEB 2012 RENT FOR CHARLES GRAYSOSN 7249 S ST LAWERENCE	500.00
			FEB 2012 RENT FOR LAURA ROGERS 7249 S ST LAWERENCE	500.00
			Jan 2012 Rental Assistance for Charles Grayson	500.00
			Jan 2012 Rental Assistance for Laura Rogers 7249 S St. Lawrence	500.00
			July 2012 Rental Assistance for D Ford	500.00
			July 2012 Rental Assistance for J Wilcoxin 7528 S Eggleston	600.00
			Jun 2012 Rental Assistance for Darryl Ford 7528 S Eggleston	585.00
			JUNE 2012 RENTAL ASSISTANCE FOR CHARLES GRAYSON 936 E 93RD STREET	500.00
			JUNE 2012 RENTAL ASSISTANCE FOR LAURA ROGERS 7249 S ST LAWRENCE	500.00
			MARCH 2012 RENT FOR CHARLES GRAYSON 936 EAST 93RD ST	500.00
MARCH 2012 RENT FOR LAURA ROGERS 7249 SOUTH ST. LAWRENCE	500.00			

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HARDIN HOUSE	UNMAT CHED		MAY 2012 RENTAL ASSISTANCE CHARLES GRAYSON 936 E 93RD STREET	500.00
			MAY 2012 RENTAL ASSISTANCE FOR LAURA ROGERS 7249 S ST. LAWRENCE	500.00
			Oct 2012 Rental Assistance for Charles Grayson 7528 S eggleston	500.00
			Oct 2012 Rental Assistance for James Wilcoxin 7528 S Eggleston	500.00
			Oct 2012 Rental Assistance for Laura Rogers 7249 S St. Lawrence	500.00
			RENTAL ASSISTANCE FOR CHARLES GRAYSON FOR JULY 2012	500.00
			RENTAL ASSISTANCE FOR LAURA ROGERS FOR JULY 2012	500.00
			Sept 2012 Rental Assistance for James Wilcoxin 7528 S Eggleston	500.00
HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE		146,808.41
	24429	SHELTER PLUS CARE		135,849.44
HEARTLAND HOUSING INC	24430	SHELTER PLUS CARE PROGRAM		104,597.46
HEARTLAND HUMAN CARE SCVS.	14676	FY 10 SHELTER PLUS CARE		68,379.92
HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE		410,797.59
HENRY CASTLEBERRY	UNMAT CHED		Aug 2012 Rental Assistance for Rita Welch 1541 S Kostner	1,150.00
			July 2012 Rental Assistance for Rita Welch 1541 S Kostner	1,150.00
			June 2012 Rental Assistance for Rita Welch 1541 S Kostner	1,150.00
			May 2012 Rental Assistance for Rita Welch 1541 S Kostner	1,150.00
			Oct 2012 Rental Assistance for Rita Welch 1541 s Kostner #2	1,013.00
			Sept 2012 Rental Assistance for Rita Welch 1541 S Kostner	1,150.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
HERRON ENTERPRISES	UNMAT CHED		Feb 2012 Rental Assistance for Karen Whitaker 120 N Kildare	645.00
			January 2012 Rental Assistance for Karen Whitaker	645.00
			JULY 2012 RENT FOR KAREN WHITAKER 120 N KILDARE #104	708.00
			JUNE RENTAL ASSISTANCE FOR KAREN WHITAKER 120 N KILDARE	708.00
			MAR 2012 RENTAL ASSISTANCE FOR KAREN WHITAKER 120 NORTH KILDARE	645.00
			RENTAL ASSIATANCE FOR KAREN WHITAKER FOR MAY 2012	708.00
			SHELTER PLUS CARE - APRIL 2012 * Karen Whitaker, 120 N. Kildare #104, Chicago, Il 60624.	708.00
			SHELTER PLUS CARE - AUGUST 2012 * Karen Whitaker, 120 N. Kildare, #104, Chicago, Il 60624	708.00
			SHELTER PLUS CARE - OCTOBER 2012 * Karen Whitaker, 120 N. Kildare #104, Chicago, Il 60624.	630.00
			SHELTER PLUS CARE - SEPTEMBER 2012 * Karen Whitaker, 120 N. Kildare #104, Chicago, Ill, 60624	708.00
HOUSING OPPORTUNITY FOR WOMEN	24432	SHELTER PLUS CARE		72,843.92
	24433	SHELTER PLUS CARE		191,002.81
	24434	SHELTER PLUS CARE		118,404.30
	24435	SHELTER PLUS CARE		242,566.54
	24436	SHELTER PLUS CARE		20,644.48
	24437	SHELTER PLUS CARE		168,379.86
	26048	SHELTER PLUS CARE		342,210.93

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
HOYNE SWEET LLC	UNMAT CHED		Feb 2012 Rental Assistance for Gwendolyn Beal 7516 1/2 North Hoyne	624.00
			Jan 2012 Rental Assistance for Gwendolyn Beal 7516 1/2 North Hoyne	624.00
			JULY 2012 RENT FOR GWENDOLYN BEAL 7516 1/2 N. HOYNE #1E	617.00
			JUNE 2012 RENTAL ASSISTANCE FOR GWENDOLYN BEAL 7516 1/2 HOYNE 1E	617.00
			MAR 2012 RENTAL ASSISTANCE FOR GWENDOLYN BEAL 7516 1/2 NORTH HOYNE	624.00
			RERNTAL ASSISTANCE FOR GWENDOLYN BEAL FOR MAY 2012	617.00
			SHELTER PLUS CARE - APRIL 2012 - Gwendolyn Beall, 7516 1/2 N. Hoyne - #1E, Chicago, Il 60643.	617.00
			SHELTER PLUS CARE - August 2012 - Gwendolyn Beal, 7516 1/2 N. Hoyne, #1E, Chicago, Il 60643.	617.00
			SHELTER PLUS CARE - OCTOBER 2012 * Gwendolyn Beal, 7516 1/2 N. Hoyne #1E, Chicago, Il 60643.	617.00
			SHELTER PLUS CARE - SEPTEMBER 2012 * Gwendolyn Beal, 7516 1/2 N. Hoyne #1E, Chicago, Il 60643	617.00
HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE		207,717.15
INNER VOICE INC	24457	SHELTER PLUS CARE		157,383.48
INTERFAITH HOUSING DEV CORP	24439	SHELTER PLUS CARE		250,184.73
	24440	SHELTER PLUS CARE		487,035.43
	24441	SHELTER PLUS CARE		521,829.38
	24442	SHELTER PLUS CARE		221,757.44
IREN ZAN	UNMAT CHED		FEB 2012 RENT FOR WILSON ALVARADO 3207 N KARLOV	698.00
			JAN 2012 RENT FOR WILSON ALVARADO 3207 N KARLOV	698.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
JACK WAYNE	UNMAT CHED		Aug 2012 Rental Assistance for Emanuel Wilson 7640 S Colfax	911.20
			Aug 2012 Rental Assistance for G Powell	713.70
			Aug 2012 Rental Assistance for V Goldsmith	877.50
			August 2012 Rental Assistance for E Wilson 7640 s Colfax	911.20
			August 2012 Rental Assistance for V Goldsmith 2417 E 72nd	877.50
			Jul 2012 Rental Assistance for George Powell	713.70
			Jul 2012 Rental Assistance for Veronic Goldsmith	877.50
			July 2012 Rental Assistance	911.20
			June 2012 Rental Assistance for Emanuel Wilson	911.20
			June 2012 Rental Assistance for G Powell	713.70
			June 2012 Rental Assistanc for Veronic Goldsmith	877.50
			May 2012 Rental Assistance for Emanuel Wilson 7640 S Colfax	911.20
			May 2012 Rental Assistance for George Powell 2445 W 78th	713.70
			May 2012 Rental Assistance for Veronic Goldsmith 2417 E 72nd	877.50
			Oct 2012 Rental Assistance for E Wilson 7640 S Colfax 2nd fl	943.00
			Oct 2012 Rental Assistance for George Powell 2445 E 76th Street	651.00
			Oct 2012 Rental Assistance for Veronica Goldsmith 2417 E 72nd Street 2nd fl	877.50
Sept 2012 Rental Assistance for George Powell 2445 E 78th Unit	713.70			

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JAMES JACKSON 01	UNMAT CHED		APRIL 2012 RENT FOR VERONICA SALTERS 47 W 103RD PL 1ST FL	1,008.00
			AUG 2012 RENT FOR VERONICA SALTERS 47 W 103RD PL 1ST FL	1,008.00
			FEB 2012 RENT FOR VERONICA SALTERS 47 W 103RD PL 1ST FL	1,156.00
			JAN 2012 RENT FOR VERONICA SALTERS 47 W 103RD PL 1ST FL	1,156.00
			JUL 2012 RENT FOR VERONICA SALTERS 47 W 103RD PL 1ST FL	1,008.00
			JUN 2012 RENT FOR VERONICA SALTERS 47 W 103RD PL 1ST FL	1,008.00
			MARCH 2012 RENT FOR VERONICA SALTERS 47 W 103RD PL 1ST FL	1,156.00
			MAY 2012 RENT FOR VERONICA SALTERS 47 W 103RD PL 1ST FL	1,008.00
			OCT 2012 RENT FOR VERONICA SALTERS 47 W 103RD PL 1ST FL	1,008.00
			SEPT 2012 RENT FOR VERONICA SALTERS 47 W 103RD PL 1ST FL	1,008.00
JAMIL MOHMOUND	UNMAT CHED		APRIL 2012 RENTAL ASSISTANCE FOR TIMISHIO PARIS 1438 SOUTH SAWYER 2F	712.00
			february 2012 Rental Payment for Timishio Paris 1438 S. Sawyer	743.00
			Jan 2012 Rental Assistance for Timishio Paris 1438 S. Sawyer 2F	743.00
			March 2012 Rental Payment for Timishio Paris 1438 S. Sawyer	743.00
			RENTAL ASSISTANCE FOR TIMISHIO PARIS FOR MAY 2012	712.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
JOHN WINTON	UNMAT CHED		APRIL 2012 CARLOS TOWNSEL 1636 W 55TH STREET 2ND FLOOR	418.75
			Aug 2012 Rental Assistance for C Townsel 1636 W 55th Street 2nd fl	418.75
			FEB 2012 RENT FOR CARLOS TOWNSEL 1636 W 55TH ST 2ND FL	418.75
			FEB 2012 RENT FOR JEROLD DENNIS 1636 W 55TH ST 1ST FL	750.00
			Jan 2012 Rental Assistance for Carlos Townsel 1636 West 55th Street	418.75
			JUNE 2012 RENTAL ASSISTANCE FOR CARLOS TOWNSEL 1636 W 55TH STR 2ND FL	418.75
			MARCH 2012 RENT FOR CARLOS TOWNSEL 1636 WEST 55TH STREET 2ND FL	418.75
			Oct 2012 Rental Assistance for Carlos Townsel 1636 W 55th Street 2nd fl	418.75
			RENTAL ASSISTANCE FOR CARLOS TOWNSEL FOR JULY 2012	418.75
			rent subsidy reimbursement	418.75
			SECURITY DEPOSIT JEROLD DENNIS 1636 W 55TH ST 1ST FL	750.00
			Sept 2012 Rental Assistance for Carlos Townsel 1636 W 55th 2nd fl	418.75



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JOSEPH KUMMERER	UNMAT CHED		Feb 2012 Rental Assistance for Bryan Garb 1716 W Racher	537.00
			Jan 2012 Rental Assistance for Bryan Garb	537.00
			JULY 2012 RENT FOR BRYAN GARB 1716 N RACHER 1ST FL	524.00
			JUNE 2012 RENTAL ASSISTANCE FOR BRYAN GARB 1716 N RACHER 1ST FL	524.00
			MAR 2012 RENTAL ASSISTANCE FOR BRYAN GARB 1716 WEST RACHER	537.00
			RENTAL ASSISTANCE FOR BRYAN GARB FOR MAY 2012	524.00
			SHELTER PLUS CARE - APRIL 2012 - Bryan Garb, 1716 W. Racher, 1st Fl., Chicago Il 60640.	524.00
			SHELTER PLUS CARE - AUGUST 2012 * Bryan Garb, 1716 W. Racher, 1st Fl., Chicago, Il 60640	524.00
			SHELTER PLUS CARE - OCTOBER 2012 * Bryan Garb, 1716 N. Racher, 1st Fl., Chicago, Il 60640	524.00
			SHELTER PLUS CARE - SEPTEMBER * Brian Barb, 1716 W. Racher, 1st Fl., Chicago, Il 60640	524.00
JOYCE HARDIN	UNMAT CHED		APRIL 2012 RENT FOR GEORGEANNE ALEXANDER 8909 S HARPER 3RD FL	788.00
			AUG 2012 RENT FOR GEORGANNE ALEXANDER 8909 S HARPER 3RD FL	788.00
			FEB 2012 RENT FOR GEORGEANN ALEXANDER 8909 S HARPER	818.00
			JAN 2012 RENT FOR GEORGEANN ALEXANDER 8909 S HARPER	818.00
			JULY 2012 RENT FOR GEORGEANNE ALEXANDER 8909 S HARPER 3RD FL	788.00
			JUNE 2012 RENT FOR GEORGEANNE ALEXANDER 8909 S HARPER 3RD FL	788.00
			MARCH 2012 RENT FOR GEORGEANN ALEXANDER 8909 S HARPER	818.00
			MAY 2012 RENT FOR GEORGEANNE ALEXANDER 8909 S HARPER 3RD FL	788.00
			SEPT 2012 RENT FOR GEORGANNE ALEXANDER 8909 S HARPER 3RD FL	788.00

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JUAN SALINAS	UNMAT CHED		SHELTER PLUS CARE - September 1012 - Jesse Dela Paz, 10601 S. Avenue H, Chicago, Il 60617.	404.00
JULIA KHAN	UNMAT CHED		Aug 2012 Rental Assistance for Esther Kelly 10505 s Corliss	987.00
			Aug 2012 Rental Assistance for Stevy Robinson	1,116.33
			July 2012 Rental Assistance for S. Robinson	1,116.33
			Jun 2012 Rental Assistance for S Robinson 6159 N Hamilton	1,116.33
			June 2012 Rental Assistance for Diana Virges 2728 E 76th Street	614.35
			June 2012 Rental Assistance for D Virges 2728 e 76th Street	614.35
			May 2012 Rental Assistance for Diana Virges 2728 E 76th Street	614.35
			May 2012 Rental Assistance for D Virges 2728 E 76th Street	614.35
			May 2012, Rental Assistance for Stevy Robinson 6159 N Hamilton 3rd fl	1,116.33
			Oct 2012 Rental Assistance for Esther Kelly 10505 s Corliss	987.00
			Oct 2012 Rental Assistance for Stevy E Robinson 6159 N Hamilton #3	1,116.33
			Sept 2012 Rental Assistance for Esther Kelly 10505 s Corliss	987.00
			Sept 2012 Rental Assistance for S Robinson 6159 N Hamilton 3rd fl	1,116.33

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JULIO C PEREZ	UNMAT CHED		Feb 2012 Rental Assistance for Ramona Sapon 2112 N Keeler	1,142.00
			Jan 2012 Rental Assistance for Ramona Sapon	1,142.00
			JULY 2012 RENT FOR RAMONA SAPON 2112 N KEELER 3RD FL	1,086.00
			JUNE 2012 RENTAL ASSISTANCE FOR RAMONA SAPON 2112 N KEELER	1,086.00
			MAR 2012 RENTAL ASSISTANCE FOR ROMONA SAPON 2112 NORTH KEELER	1,142.00
			RENTALASSISTANCE FOR RAMONA SAPON FOR MAY 2012	1,142.00
			SHELTER PLUS CARE - OCTOBER 2012 * Ramona Sapon, 2112 N. Keeler, 3rd Fl., Chicago, Il 60639	1,086.00
			SHELTER PLUS CARE - Ramona Sapon, 2112 N. Keeler- 3rd Fl., Chicago, Il 60639	1,142.00
KASS MANAGEMENT	UNMAT CHED		february 2012 Rental Payment for Yvonne Hardcastle 3521 W. Fullerton	973.00
			JUNE 2012 RENTAL ASSISTANCE FOR JOSANDRA LOGGINS 9140 S COTTAGE GROVE	609.00
KASS MANAGEMENT	UNMAT CHED		2012 RENTAL ASSISTANCE FOR WANDA BLAIR 6800 SOUTH JEFFREY #3A	895.00
			APRIL 2012 RENTAL ASSISTANCE FOR BARBARA JONES 8003 SOUTH DREXEL APT 1	376.00
			APRIL 2012 RENTAL ASSISTANCE FOR YVONNE HARDCASTLE 3521 WEST FULTON	973.00
			Aug 2012 Rental Assistance for Barbara Jones 8003 s Drexel Apt 1	376.00
			Feb 2012 Rental Assistance for JoSandra Loggins 9140 S Cottage Grove	594.00
			Feb 2012 rental Assistance for Joshua Childs 1733 West 91st Street	800.00
			Feb 2012 Rental Assistance for Thelma Brown 1725 W 91st Street	527.00
			Feb 2012 Rental Assistance for Wanda Blair 6800 South Jeffrey	895.00
			Jan 2012 Rental Assistance for Barbara Jones 8003 S. Drexel apt. 1	402.00

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0869**

**HUMAN SERVICES - US HUD PRGMS**

**Fund 0869 Year-to-Date Amount: \$8,398,965.01**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
KASS MANAGEMENT	UNMAT CHED		Jan 2012 Rental Assistance for JoSandra Loggins 9140 S Cottage Grove	594.00
			Jan 2012 Rental Assistance for Joshua Childs	800.00
			Jan 2012 Rental Assistance for Thelma Brown 1725 W 91st Street	527.00
			Jan 2012 Rental Assistance for Wanda Blair 6800 s Jeffrey	895.00
			Jan 2012 Rental Assistance for Yvonne Hardcastle 3521 W. Fullerton	973.00
			JUNE 2012 RENTAL ASSISTANCE FOR 1725 WEST 91ST STREET 1ST FL	518.00
			JUNE 2012 RENTAL ASSISTANCE FOR JOSHUA CHILDS 1733 W 91ST 3RD FL	800.00
			MAR 2012 RENTAL ASSISTANCE FOR JOSANDRA LOGGINS 9140 SOUTH COTTAGE GROVE	594.00
			MAR 2012 RENTAL ASSISTANCE FOR JOSHUA CHILDS 1733 WEST 91ST	800.00
			MAR 2012 RENTAL ASSISTANCE FOR THELMA BROWN 1725 WEST 91ST STREET	527.00
			MAR 2012 RENTAL ASSISTANCE FOR WANDA BLAIR 6800 SOUTH JEFFREY	895.00
			Oct 2012 Rental Assistance for Yvonne Hardcastle 3521 W Fullerton	964.00
			RENTAL ASSIATANCE FOR JOSHUA CHILDS FOR MAY 2012	800.00
			RENTAL ASSISTANCE FOR BARBARA JONES FOR MAY 2012	376.00
			RENTAL ASSISTANCE FOR BARBARA JONES FOR THE MONTH OF JUNE 2012	376.00
			RENTAL ASSISTANCE FOR JoSansdra Loggins for May 2012	609.00
			RENTAL ASSISTANCE FOR YVONNE HARDCASTLE FOR MAY 2012	973.00
			RENTAL ASSISTANCE FOR YVONNE HARDCASTLE FOR THE MONTH OF JUNE 2012	973.00
			SHELTER PLUS CARE - APRI 2012 - JoSandra Loggins, 9140 S. Cottafe Grove Ave. #2B. Chicago, Il 60619.	609.00

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**Fund Code: 0869**

**HUMAN SERVICES - US HUD PRGMS**

**Fund 0869 Year-to-Date Amount: \$8,398,965.01**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
KASS MANAGEMENT	UNMATED		SHELTER PLUS CARE - APRIL 2012: Joshua Childs, 1733 W. 91st St., Chicago, Il 60620.	800.00
			SHELTER PLUS CARE - APRIL 2012: Thelma Brown, 1725 W. 91st St, 1st Fl., Chicago, Il 60620.	518.00
			SHELTER PLUS CARE - APRIL 2012 - Wanda Blair, 6800 S. Jeffrey - #3A, chicago, Il 60649.	895.00
			SHELTER PLUS CARE - AUGUST 2012 - JoSandra Loggins, 9140 S. Cottage Grove Ave., 2b, Chicago, Il 60619	609.00
			SHELTER PLUS CARE - AUGUST 2012 * Joshua Childs, 1733 W. 91st St., 3rd Fl., Chicago, Il 60620	800.00
			SHELTER PLUS CARE - AUGUST 2012 * Thelma Brown, 1725 W. 91st St., 1st Fl., Chicago, il 60620	518.00
			SHELTER PLUS CARE - August 2012 - Wanda Blair, 6800 S. Jeffrey, #3A, Chicago, Il 60649.	895.00
			SHELTER PLUS CARE - OCTOBER 2012 * JoSandra Loggins, 9140 S. Cottage Grove #2B, Chicago, Il 60619.	609.00
			SHELTER PLUS CARE - OCTOBER 2012 * Joshua Childs, 1733 W. 91st St., 3rd Fl., Chicago, Il 60620	800.00
			SHELTER PLUS CARE - OCTOBER 2012 * Thelma Brown, 1725 W. 91st St., - 1st Fl., Chicago, il 60620	518.00
			SHELTER PLUS CARE - OCTOBER 2012 * Wanda Blair, 6800 S. Jeffrey, #3A, Chicago, Il 60649.	895.00
			SHELTER PLUS CARE - SEPTEMBER 2012 * JoSandra Logging, 9140 S. Coottage Grove Ave, #2b, Chicago, Il 60619	609.00
			SHELTER PLUS CARE - SEPTEMBER 2012 * Joshua Childs, 1733 W. 91st St., 3rd Fl., Chicago, Il 60620.	800.00
			SHELTER PLUS CARE - SEPTEMBER 2012 * Thelma Brown, 1725 W. 91st St., 1st Fl., Chicago,. Il 60620	518.00
			SHELTER PLUS CARE - SEPTEMBER 2012 * Wanda Blair, 6800 S. Jeffrey Blvd., #3A, Chicago, Il 60649.	895.00
KASS MANAGEMENT SERVICE	UNMATED		February 2012 Rental Payment for Barbara Jones, 8003 S. Drexel	402.00
			March 2012 Rental Payment for Barbara Jones, 8003 S. Drexel	1,375.00
			RENTAL ASSIATANCE FOR THELMA BROWN FOR MAY 2012	518.00
			RENTAL ASSISTANCE FOR WANDA BLAIR FOR MAY 2012	895.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
KASS MANAGEMENT SERVICES	UNMAT CHED		APRIL 2012 RENTAL PAYMENT FOR SHERLY BOYD 5246 S. DREXEL	621.00
			May 2012 RENTAL PAYMENT FOR SHERLY BOYD 5246 S. DREXEL	621.00
KASS MANAGEMENT SERVICES INC	UNMAT CHED		APRIL 2012 RENT FOR GEORGIA SMITH 7956 S DREXEL #3	501.00
			APRIL 2012 RENT FOR JAMES GREEN 9140 S COTTAGE GROVE 1A	473.00
			APRIL 2012 RENT FOR JANICE BIBBS 1337 W TOUHY AVE APT 2S	615.00
			APRIL 2012 RENT FOR RITA DIXON 1708 W JUNEWAY #11	678.00
			APRIL 2012 RENT FOR STANLEY WASHINGTON 9150 S COTTAGE GROVE #2A	729.00
			AUG 2012 RENT FOR GEORGIA SMITH 7956 S DREXEL #3	501.00
			AUG 2012 RENT FOR JAMES GREEN 9140 S COTTAGE GROVE #1A	473.00
			AUG 2012 RENT FOR JANICE BIBBS 1337 W TOUHY AVE APT 2S	615.00
			AUG 2012 RENT FOR RITA DIXON 1708 W JUNEWAY #11	678.00
			AUG 2012 RENT FOR SHERLY BOYD 5246 S DREXEL APT2W	621.00
			AUG 2012 RENT FOR STANLEY WASHINGTON 9150 S COTTAGE GROVE #2A	729.00
			FEB 2012 RENT FOR GEORGIA SMITH 7956 S DREXEL #3	505.00
			FEB 2012 RENT FOR JAMES GREEN 9140 S COTTAGE 1A	543.00
			FEB 2012 RENT FOR JANICE BIBBS 1337 W TOUHY APT #2S	622.00
			FEB 2012 RENT FOR RITA DIXON 1708 W JUNEWAY #11	686.00
			FEB 2012 RENT FOR STANLEY WASHINGTON 9150 S COTTAGE GROVE #2A	744.00
			JAN 2012 RENT FOR GEORGIA SMITH 7956 S DREXEL #3	505.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
KASS MANAGEMENT SERVICES INC	UNMAT CHED		JAN 2012 RENT FOR JAMES GREEN 9140 S COTTAGE GROVE #1A	543.00
			JAN 2012 RENT FOR JANICE BIBBS 1333 W TOUHY #2E	622.00
			JAN 2012 RENT FOR RITA DIXON 1708 W JUNEWAY #1I	686.00
			JAN 2012 RENT FOR STANLEY WASHINGTON 9150 S COTTAGE GROVE #2A	744.00
			JULY 2012 RENTAL ASSISTANCE FOR BARBARA JONES 8003 S DREXEL #1	376.00
			July 2012 Rental Assistance for Yvonne Hardcastle 3521 W Fullerton	973.00
			JULY 2012 RENT FOR GEORGIA SMITH 7956 S DREXEL #3	501.00
			JULY 2012 RENT FOR JAMES GREEN 9140 S COTTAGE GROVE #1A	473.00
			JULY 2012 RENT FOR JANICE BIBBS 1337 W TOUHY APT 2S	615.00
			JULY 2012 RENT FOR JOSANDRA LOGGINS 9140 S COTTAGE GROVE 2B	609.00
			JULY 2012 RENT FOR JOSHUA CHILDS 1733 W 91ST ST 3RD FL	800.00
			JULY 2012 RENT FOR RITA DIXON 1708 W JUNEWAY #1I	678.00
			JULY 2012 RENT FOR SHERLY BOYD 5246 S DREXEL #2W	621.00
			JULY 2012 RENT FOR STANLEY WASHINGTON 9150 S COTTAGE GROVE #2A	729.00
			JULY 2012 RENT FOR THELMA BROWN 1725 W 91ST ST 1ST FL	518.00
			JULY 2012 RENT FOR WANDA BLAIR 6800 S JEFFREY #3A	895.00
			JUNE 2012 RENT FOR GEORGIA SMITH 7956 S DREXEL #3	501.00
			JUNE 2012 RENT FOR JAMES GREEN 9140 S COTTAGE GROVE #1A	473.00
JUNE 2012 RENT FOR JANICE BIBBS 1337 W TOUHY APT 2S	615.00			

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KASS MANAGEMENT SERVICES INC	UNMAT CHED		JUNE 2012 RENT FOR RITA DIXON 1708 W JUNEWAY #11	678.00
			JUNE 2012 RENT FOR SHERLY BOYD 5246 S DREXEL #2W	621.00
			JUNE 2012 RENT FOR STANLEY WASHINGTON 9150 S COTTAGE GROVE #2A	729.00
			MARCH 2012 RENT FOR GEORGA SMITH 7956 S DREXEL #3	505.00
			MARCH 2012 RENT FOR JAMES GREEN 9140 S COTTAGE GROVE	543.00
			MARCH 2012 RENT FOR JANICE BIBBS 1337 W TOUHY aPT 2S	622.00
			MARCH 2012 RENT FOR RITA DIXON 1708 W JUNEWAY #11	686.00
			MARCH 2012 RENT FOR STANLEY WASHINGTON 9150 S COTTAGE GROVE	744.00
			MAY 2012 RENT FOR GEORGIA SMITH 7956 S DREXEL #3	501.00
			MAY 2012 RENT FOR JAMES GREEN 9140 S COTTAGE GROVE 1A	473.00
			MAY 2012 RENT FOR JANICE BIBBS 1337 E TOUHY AVE APT #2S	615.00
			MAY 2012 RENT FOR RITA DIXON 1708 W JUNEWAY #11	678.00
			MAY 2012 RENT FOR STANLEY WASHINGTON 9150 S COTTAGE GROVE #2A	729.00
			Oct 2012 Rental Assistance for Barbara Jones 8003 S Drexel Apt 1	376.00
			OCT 2012 RENT FOR GEORGIA SMITH 7956 S DREXEL #3	501.00
			OCT 2012 RENT FOR JAMES GREEN 9140 S COTTAGE GROVE #1A	474.00
			OCT 2012 RENT FOR JANICE BIBBS 1337 W TOUHY APT 2S	615.00
OCT 2012 RENT FOR RITA DIXON 1708 W JUNEWAY 11	678.00			
OCT 2012 RENT FOR SHERLY BOYD 5246 S DREXEL APT 2W	621.00			



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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
KASS MANAGEMENT SERVICES INC	UNMAT CHED		OCT 2012 RENT FOR STANLEY WASHINGTON 9150 S COTTAGE GROVE #2A	729.00
			Sept 2012 Rental Assistance for Barbara Jones	376.00
			SEPT 2012 RENT FOR GEORGIA SMITH 7956 S DREXEL #3	501.00
			SEPT 2012 RENT FOR JAMES GREEN 9140 S COTTAGE GROVE #1A	473.00
			SEPT 2012 RENT FOR JANICE BIBBS 1337 W TOUHY APT #2S	615.00
			SEPT 2012 RENT FOR RITA DIXON 1708 W JUNEWAY #1I	678.00
			SEPT 2012 RENT FOR SHERLY BOYD 5246 S DREXEL APT 2W	621.00
			SEPT 2012 RENT FOR STANLEY WASHINGTON 9150 S COTTAGE GROVE #2A	729.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
KINGDOM COMMUNITY INC	UNMAT CHED		Aug 2012 Rental Assistance for Anthony Thomas	825.00
			Aug 2012 Rental Assistance for Larry Howard	1,155.80
			Jul 2012 Rental Assistance for Larry Howard 705 S Lawndale	1,155.80
			July 2012 Rental Assistance for Anthony Thomas	825.00
			Jun2012 Rental Assistance for A Thomas 16 s Leamington	825.00
			Jun 2012 Rental Assistance for Larry Howard 705 S Lawndale	1,155.80
			May 2012 Rental Assistance for Anthony Thomas 16 S Leamington	825.00
			May 2012 Rental Assistance for Larry Howard 705 S Lawndale	1,155.80
			Oct 2012 Rental Assistance for Larry Howard 705 S Lawndale	1,155.80
			Oct 2012 Rental Assistnace for Anthony thomas 16 S Leamington 2b	745.00
			Sept 2012 Rental Assistance for A Thomas 16 S Leamington	825.00
Sept 2012 Rental Assistance for L Howard 705 S Lawndale	1,155.80			
LAWSON HOUSE YMCA	UNMAT CHED		Oct 2012 Rental Assistance for Ronnie Love 30 West Chicaog Ave	454.00
LAWSON YMCA	UNMAT CHED		2012 Rental Assistance for M Pryor	248.32
			2012 Rental Assistance for Todd Griffin 30 West Chicago Ae	454.00
			2012 Sept Rental Assistance for Otis Fleming 30 West Chicago ave	250.17
			APRIL 2012 RENT DERRICK TEAGUE 30 WEST CHICAGO AVE	454.00
			APRIL 2012 RENT FOR EARL MCCLURGE 30 WEST CHICAGO AVE	351.20
			APRIL 2012 RENT FOR KYMETHA ASHFORD 30 WEST CHICAGO AVE UNIT 1127	454.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
LAWSON YMCA	UNMAT CHED		APRIL 2012 RENT FOR MICHAEL PLUMP 30 WEST CHICAGO	454.00
			APRIL 2012 RENT FOR OTIS FLEMING 30 WEST CHICAGO UNIT 1623	250.17
			APRIL 2012 RENT FOR RALPH CAPPS 30 WEST CHICAGO AVE	454.00
			APRIL 2012 RENT FOR RICHARD DICKENS 30 WEST CHICAGO	261.80
			APRIL 2012 RENT FOR RONNIE LOVE 30 WEST CHICAGO AVE	454.00
			APRIL 2012 RENT FOR SAMUEL MUHAMMED 30 WEST CHICAGO AVE	454.00
			APRIL 2012 RENT FOR TODD GRIFFIN 30 WEST CHICAGO AVE	454.00
			APRIL 2012 RENT FOR WALKER GERALD 30 WEST CHICAGO	454.00
			Aug 2012 Rental Assistance for D Teague 30 W Chicago Ave	454.00
			Aug 2012 Rental Assistance for E McClurge 30 West Chicago Ave	351.20
			Aug 2012 Rental Assistance for G Walker 30 W Chicago ave	454.00
			Aug 2012 Rental Assistance for K Ashford 30 W Chicago Ave	454.00
			Aug 2012 Rental Assistance for L Devero 30 W Chicago Ave	454.00
			Aug 2012 Rental Assistance for M Plump 30 W Chicago Ave	454.00
			Aug 2012 Rental Assistance for M Pryor 30 West Chicago Ave	248.32
			Aug 2012 Rental Assistance for O Fleming 30 Chicago	250.17
			Aug 2012 Rental Assistance for R Capps 30 W Chicago Ave	454.00
			Aug 2012 Rental Assistance for R Dickens 30 W Chicago Ave	261.80
Aug 2012 Rental Assistance for Ronnie Love 30 W Chicago Ave	454.00			

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
LAWSON YMCA	UNMAT CHED		Aug 2012 Rental Assistance for S Muhammed 30 West Chicago	454.00
			Aug 2012 Rental Assistance for Todd Griffin 30 W Chicago Ave	454.00
			FEB 2012 RENT FOR DERRICK TEAGUE 30 W CHICAGO	454.00
			FEB 2012 RENT FOR EARL MCCLURGE 30 W CHICAGO	351.20
			FEB 2012 RENT FOR GERALD WALKER 30 W CHICAGO	454.00
			FEB 2012 RENT FOR KYMETHA ASHFORD 30 W CHICAGO	454.00
			FEB 2012 RENT FOR LISA DEVERO 30 W CHICAGO	454.00
			FEB 2012 RENT FOR MICHAEL PLUMP 30 W CHICAGO	454.00
			FEB 2012 RENT FOR OLIVER SIMMONS 30 W CHICAGO	219.50
			FEB 2012 RENT FOR OLLIS FLEMING 30 W CHICAGO	250.17
			FEB 2012 RENT FOR RALPH CAPPS 30 W CHICAGO	454.00
			FEB 2012 RENT FOR RICHARD DICKENS 30 W CHICAGO	261.80
			FEB 2012 RENT FOR RONNIE LOVE 30 W CHICAGO	454.00
			FEB 2012 RENT FOR SAMUEL MUHAMMED 30 W CHICAGO	454.00
			FEB 2012 RENT FOR TODD GRIFFIN 30 W CHICAGO	454.00
			Jan 2012 Rental Assistance for Derrick Teague	454.00
			Jan 2012 Rental Assistance for Earl McClurge 30 West Chicago Ave	351.20
			Jan 2012 Rental Assistance for Gerald Walker 30 West Chicago Ave	454.00
			Jan 2012 Rental Assistance for Kymetha Ashford 30 West Chicago Ave	454.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
LAWSON YMCA	UNMAT CHED		Jan 2012 Rental Assistance for Lisa Devero 30 West Chicago	454.00
			Jan 2012 Rental Assistance for Michael Plump 30 West Chicago	454.00
			Jan 2012 Rental Assistance for Oliver Simmons 30 W Chicago Ave	219.50
			Jan 2012 Rental Assistance for Ollis Fleming	250.17
			Jan 2012 Rental Assistance for Ralph Capps 30 West Chicago	454.00
			Jan 2012 Rental Assistance for Richard Dickens 30 West Chicago	261.80
			Jan 2012 Rental Assistance for Ronnie Love 30 West Chicago Ave	454.00
			Jan 2012 Rental Assistance for Samuel Muhammed for 30 West Chicago Ave	454.00
			Jan 2012 Rental Assistance for Todd Griffin	454.00
			June 2012 Rental Assistance	242.00
			JUNE 2012 RENTAL ASSISTANCE FOR DERRICK TEAGUE 30 W CHICAGO AVE	454.00
			JUNE 2012 RENTAL ASSISTANCE FOR EARL MCCLURGE 30 W CHICAGO AVE	351.20
			JUNE 2012 RENTAL ASSISTANCE FOR KYMETHA ASHFORD 30 W CHICAGO AVE UNIT 1127	454.00
			JUNE 2012 RENTAL ASSISTANCE FOR LISA DEVERO 30 W CHICAGO AVE UNIT 1130	454.00
			JUNE 2012 RENTAL ASSISTANCE FOR MICHAEL PLUMP 30 W CHICAGO AVE	454.00
			JUNE 2012 RENTAL ASSISTANCE FOR MICHAEL PRYOR 30 W CHICAGO AVE UNIT 718	454.00
			JUNE 2012 RENTAL ASSISTANCE FOR OTIS FLEMING 30 W CHICAGO AVE UNIT 1623	250.17
			JUNE 2012 RENTAL ASSISTANCE FOR RALPH CAPPS 30 WEST CHICAGO AVE	454.00
JUNE 2012 RENTAL ASSISTANCE FOR RICHARD DICKENS 30 W CHICAGO AVE	261.80			

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
LAWSON YMCA	UNMAT CHED		JUNE 2012 RENTAL ASSISTANCE FOR RONNIE LOVE 30 W CHICAGO AVE	454.00
			JUNE 2012 RENTAL ASSISTANCE FOR SAMUEL MUHAMMED 30 W CHICAGO	454.00
			JUNE 2012 RENTAL ASSISTANCE FOR TODD GRIFFIN 30 W CHICAGO AVE	454.00
			JUNE 2012 RENTAL ASSISTANCE GERALD WALKER 30 W CHICAGO AVE	454.00
			MARCH 2012 RENT FOR DERRICK TEAGUE 30 WEST CHICAGO AVE	454.00
			MARCH 2012 RENT FOR EARL MCCLURGE 30 WEST CHICAGO AVE	351.20
			MARCH 2012 RENT FOR GERALD WALKER 30 WEST CHICAGO AVE	454.00
			MARCH 2012 RENT FOR KYMETHA ASHFORD 30 WEST CHICAGO AVE	454.00
			MARCH 2012 RENT FOR LISA DEVERO 30 WEST CHICAGO- UNIT 1130	454.00
			MARCH 2012 RENT FOR MICHAEL PLUMP 30 WEST CHICAGO AVE	454.00
			MARCH 2012 RENT FOR OLIVER SIMMONS 30 WEST CHICAGO AVE	219.50
			MARCH 2012 RENT FOR OLLIS FLEMING 30 WEST CHICAGO AVE	250.17
			MARCH 2012 RENT FOR RALPH CAPPS 30 WEST CHICAGO AVE	454.00
			MARCH 2012 RENT FOR RICHARD DICKENS 30 WEST CHICAGO AVE	261.80
			MARCH 2012 RENT FOR RONNIE LOVE 30 WEST CHICAGO AVE	454.00
			MARCH 2012 RENT FOR SAMUEL MUHAMMED 30 WEST CHICAGO AVE	454.00
			MARCH 2012 RENT FOR TODD GRIFFIN 30 WEST CHICAGO AVE	454.00
			MAY 2012 RENTAL ASSISTANCE FOR DERRICK TEAGUE 30 W CHICAGO AVE	454.00
			MAY 2012 RENTAL ASSISTANCE FOR EARL MCCLURGE 30 W CHICAGO AVE	351.20

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
LAWSON YMCA	UNMAT CHED		MAY 2012 RENTAL ASSISTANCE FOR GERALD WALKER 30 W CHICAGO AVE	454.00
			MAY 2012 RENTAL ASSISTANCE FOR LISA DEVERO 30 W CHICAGO AVE UNIT 1130	454.00
			MAY 2012 RENTAL ASSISTANCE FOR MICHAEL PLUMP 30 W CHICAGO AVE	454.00
			MAY 2012 RENTAL ASSISTANCE FOR MICHAEL PRYOR 30 W CHICAGO AVE UNIT 718	169.92
			MAY 2012 RENTAL ASSISTANCE FOR OTIS FLEMING 30 W CHICAGO AVE UNIT 1623	250.17
			MAY 2012 RENTAL ASSISTANCE FOR RALPH CAPPS 30 W CHICAGO AVE	454.00
			MAY 2012 RENTAL ASSISTANCE FOR RICHARD DICKENS 30 W CHICAGO AVE	261.80
			MAY 2012 RENTAL ASSISTANCE FOR RONNIE LOVE 30 W CHICAGO AVE	454.00
			MAY 2012 RENTAL ASSISTANCE FOR SAMUEL MUHAMMED 30 W CHICAGO AVE	454.00
			MAY 2012 RENTAL ASSISTANCE FOR TODD GRIFFIN 30 W CHICAGO	454.00
			MAY 2012 RENTAL FOR KYMETHA ASHFORD 30 WEST CHICAGO AVE UNIT 1127	454.00
			Oct 2012 Rental Assistance for Earl McClurge 30 West Chicago Ave	351.20
			Oct 2012 Rental Assistance for Gerald Walker 30 West Chicago Ave	454.00
			Oct 2012 Rental Assistance for Kymetha Ashford 30 West Chicago Ave Unit 1127	454.00
			Oct 2012 Rental Assistance for Lisa Devero 30 West Chicago Ave Unit 1130	454.00
			Oct 2012 Rental Assistance for Michael Plump 30 West Chicago Ave	454.00
			Oct 2012 Rental Assistance for Michael Pryor 30 West Chicago Ave	248.32
	Oct 2012 Rental Assistance for O Fleming 30 west Chicago Ave unit 1623	250.17		
	Oct 2012 Rental Assistance for Ralph Capps 30 W Chicago Ave	454.00		

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0869**

**HUMAN SERVICES - US HUD PRGMS**

**Fund 0869 Year-to-Date Amount: \$8,398,965.01**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
LAWSON YMCA	UNMAT CHED		Oct 2012 Rental Assistance for Richard Dickens 30 West Chicago Ave	261.80
			Oct 2012 Rental Assistance for Samuel Muhammed 30 West Chicago Ave	454.00
			Oct 2012 Rental Assistance for Todd Griffin 30 West Chicaog Ave	454.00
			Sept 2012 Rental Assistance for Earl McClurge 30 West Chicago Ave	351.20
			Sept 2012 Rental Assistance for Gerald Walker 30 West Chicago	454.00
			Sept 2012 Rental Assistance for Kymetha Ashford	454.00
			Sept 2012 Rental Assistance for Lisa Devero 30 West Chicago unit 1130	454.00
			Sept 2012 Rental Assistance for Ralph Capps 30 West Chicago Ave	454.00
			Sept 2012 Rental Assistance for Richard Dickens 30 West Chicago Ave	261.80
			Sept 2012 Rental Assistance for Ronnie Love 30 WEst Chicago ave	454.00
			Sept 2012 Rental Assistance for Samuel Muhammed 30 West Chicago	454.00
			Sept 2012 Rentald Assistance for Michael Plump 30 W Chicago Ave	454.00



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**Fund Code: 0869**

**HUMAN SERVICES - US HUD PRGMS**

**Fund 0869 Year-to-Date Amount: \$8,398,965.01**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
LAWSON YMCA 01	UNMAT CHED		RENTAL ASSISTANCE FOR DERRICK TEAGUE FOR JULY 2012	454.00
			RENTAL ASSISTANCE FOR EARL McCLURGE FOR JULY 2012	351.20
			RENTAL ASSISTANCE FOR GERALD WALKER FOR JULY 2012	454.00
			RENTAL ASSISTANCE FOR KYMETHA ASHFORD FOR JULY 2012	454.00
			RENTAL ASSISTANCE FOR LISA DEVERO FOR JULY 2012	454.00
			RENTAL ASSISTANCE FOR MICHAEL PLUMP FOE JULY 2012	454.00
			RENTAL ASSISTANCE FOR MICHAEL PRYOR FOR JULY 2012	454.00
			RENTAL ASSISTANCE FOR OLLIS FLEMING FOR JULY 2012	250.17
			RENTAL ASSISTANCE FOR RALPH CAPPS FOR JULY 2012	454.00
			RENTAL ASSISTANCE FOR RICHARD DICKENS FOR JULY 2012	261.80
			RENTAL ASSISTANCE FOR RONNIE LOVE FOR JULY 2012	454.00
			RENTAL ASSISTANCE FOR SAMUEL MUHAMMED FOR JULY 2012	454.00
			RENTAL ASSISTANCE FOR TODD GRIFFIN	454.00
LENA GHOLSTON	UNMAT CHED		Aug 2012 Rental Assistance for Monica Mader	1,050.00
			July 2012 Rental Assistance for Monica Mader	1,050.00
			June 2012 Rental Assistance for Monica Mader	1,050.00
			May 2012 Rental Assistance for Monica Mader 518 N Troy	1,050.00
			Oct 2012 Rental Assistance for Monica Mader 518 N Troy	841.00
			Sept 2012 Rental Assistance for Monica Mader 518 N Troy	1,050.00

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
LEON DAVIS	UNMAT CHED		AUG 2012 RENT FOR SHERRIE MOORE 9228 S EMERALD	1,194.00
			February 2012 Rental Payment for Sherrie Moore 9228 S. Emerald	1,222.00
			Jan 2012 Rental Assistance for Sherrie Moore 9228 Emerald	1,222.00
			JULY 2012 RENTAL ASSISTANCE FOR SHERRIE MOORE 9228 S EMERALD	1,194.00
			March 2012 Rental Payment for Sherrie Moore 9228 S. Emerald	1,222.00
			Oct 2012 Rental Assistance for Sherrie Moore 9228 S Emerald	1,194.00
			RENTAL ASSISTANCE FOR SHERRIE MOORE FOR APRIL 2012	1,194.00
			RENTAL ASSISTANCE FOR SHERRIE MOORE FOR MAY 2012	1,194.00
			RENTAL ASSISTANCE FOR SHERRIE MOORE FOR THE MONTH OF JUNE 2012	1,194.00
			SEPT 2012 RENT FOR SHERRIE MOORE 9228 S EMERALD	1,194.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
LIZDANNAY NIEBLA	UNMAT CHED		AUG 2012 RENT FOR KIMBERLY COOPER 5532 S WINCHESTER 1ST FL	1,143.00
			Feburary 2012 Rental Payment for Kimberly Cooper, 5532 S. Winchester	1,101.00
			Jan 2012 Rental Assistance for Kimberly Cooper 5532 S. Winchester	1,101.00
			July 2012 Rental Assistance for Kimberly Cooper 5532 S Winchester 1st fl	1,143.00
			March 2012 Rental Payment for Kimberly Cooper 5532 S. Winchester	1,101.00
			October 2012 Rental Assistance for Kimberly Cooper 5532 S Winchester 1st fl	1,143.00
			RENTAL ASSIATANCE FOR KIMBERLY COOPER FOR THE MONTHE JUNE 2012	1,143.00
			RENTAL ASSISTANCE FOR KIMBERLY COOPER FOR APRIL 2012	1,143.00
			RENTAL ASSISTANCE FOR KIMBERLY COOPER FOR MAY 2012	1,143.00
			SEPT 2012 RENT FOR KIMBERLY COOPER 5532 S WINCHESTER 1ST FL	1,143.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
L J PROMISE MANAGEMENT	UNMAT CHED		MAY 2012 RENTAL ASSISTANCE FOR ALBERT WATKINS 2836 W 77TH PLACE	706.38
			MAY 2012 RENTAL ASSISTANCE FOR LEANDER FULLILOVE 2838 EAST 77TH PLACE	361.80
			Oct 2012 Rental Assistance for Albert Watkins 2836 E 77th Place	706.38
			Oct 2012 Rental Assistance for Leander Fullilove 2838 East 77th Place	361.80
			Oct 2012 Rental Assistance for Renee Allen 2838 East 77th Place	417.06
			Oct Sec Dep. 2012 Rental Assistance for Renee Allen 2838 East 77th Place	720.00
			RENTAL ASSISTANCE FOR ALBERT WALKINS FOR JULY 2012	706.38
			RENTAL ASSISTANCE FOR LEANDER FULLILOVE FOR JULY 2012	361.80
			Sept 2012 Rental Assistance for Albert Watkins 2836 E 77th Place	706.38
			Sept 2012 Rental Assistance for Leander Fullilove 2838 East 77th place	361.80

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LJ PROMISE REALTY MANAGEMENT	UNMAT CHED		2012 Aug Rental Assistance for 2836 W 77th Place	706.38
			APRIL 2012 RENT FOR ALBERT WATKINS	706.38
			APRIL 2012 RENT FOR LEANDER FULLILOVE 2838 EAST 77TH PLACE	361.80
			August 2012 Rental Assistance for L Fullilove 2838 E 77th Place	361.80
			FEB 2012 RENT FOR ALBERT WATKINS 2836 E 77TH PL	631.05
			FEB 2012 RENT FOR LEANDER FULLILOVE 2836 E 77TH PL	361.80
			Jan 2012 Rental Assistance for Albert Watkins 2836 E 77th Place	631.05
			Jan 2012 Rental Assistance for Leander Fullilove 2838 E 77th Place	361.80
			JUNE 2012 RENTAL ASSISTANCE FOR ALBERT WATKINS 2836 E 77TH PLACE	706.38
			JUNE 2012 RENTAL ASSISTANCE FOR LEANDER FULLILOVE 2838 E 77TH PLACE	361.80
			MARCH 2012 RENT FOR ALBERT WATKINS 2836 EAST 77TH PLACE	706.38
			MARCH 2012 RENT FOR LEANDER FULLILOVE 2838 EAST 77TH PLACE	361.80

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LYNN MALEC	UNMAT CHED		APRIL 2012 RENT FOR DONNISSA BUTLER 3238 W DOUGLAS	1,053.00
			FEB 2012 RENT FOR DONNISSA BUTLER 3238 W DOUGLAS	1,060.00
			JAN 2012 RENT FOR DONNISSA BUTLER 3238 W DOUGLAS	1,059.80
			JULY 2012 RENT FOR DONNISSA BUTLER 3238 W DOUGLAS	1,053.00
			JUNE 2012 RENT FOR DONNISSA BUTLER 3238 W DOUGLAS	1,053.00
			MARCH 2012 RENT FOR DONNISSA BUTLER 3238 W DOUGLAS	1,060.00
			MAY 2012 RENT FOR DONNISSA BUTLER 3238 W DOUGLAS	1,053.00
			REMAINING PAYMENT FOR OCT AND NOV 2011 RENT FOR DONNISSA BUTLER 3238 W DOUGLAS	370.00
			SEPT 2012 RENT FOR DONNISSA BUTLER 3238 W DOUGLAS	1,053.00
MARY HACKETT 01	UNMAT CHED		Feb 2012 Rental Assistance for Gwendolyn Walker	1,082.00
			Jan 2012 Rental Assistance for Gwendolyn Walker	1,082.00
			JULY 2012 RENT FOR GWENDOLYN WALKER 1653 N MERRIMAC	1,079.00
			JUNE 2012 RENTAL ASSISTANCE FOR GWENDOLYN WALKER 1653 N MERRIMAC	1,079.00
			MAR 2012 RENTAL ASSISTANCE FOR GWENDOLYN WALKER 1653 NORTH MERRIMAC	1,082.00
			RENTAL ASSISTANCE FOR GWENDOLYN WALKER FOR MAY 2012	1,079.00
			SHELTER PLUS CARE - APRIL 2012 * Gwendolyn Walker, 1653 N. Merrimac, Chicago, Il 60651.	1,079.00
			SHELTER PLUS CARE - OCTOBER 2012 * Gwendolyn Walker, 1653 N. Merrimac, Chicago, Il 60651	1,079.00
MDS EQUITIES	UNMAT CHED		JUNE 2012 RENTAL ASSISTANCE FOR GWENDOLYN ARD 1533 W 77TH STREET APT 303	850.00
			SHELTER PLUS CARE - OCTOBER 2012 * Gwendolyn Ard, 1533 W. 77th St., \$303, Chicago, Il 60620.	850.00

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MDS EQUITIES LLC	UNMAT CHED		APRIL.2012 RENT GWENDOLYN ARD 1533 W. 77TH ST. APT 303	850.00
			Feb 2012 Rental Assistance for Harvey Spivey	715.00
			FEB.2012 RENT GWENDOLYN ARD 1533 W. 77TH ST. APT 303	850.00
			JULY 2012 RENT FOR GWENDOLYN ARD 1533 W 77TH ST APT 303	850.00
			MARCH .2012 RENT GWENDOLYN ARD 1533 W. 77TH ST. APT 303	850.00
			MAY.2012 RENT GWENDOLYN ARD 1533 W. 77TH ST. APT 303	850.00
			SHELTER PLUS CARE - ;August 2012 - Gwendolyn Ard, 1533 W. 77th St., #303, Chicago, Il 60620.	850.00
			SHELTER PLUS CARE - SEPTEMBER 2012 * Gwendolyn Ard, 1533 W. 77th St., #303, Chicago, Il 60620.	850.00
MERCY HOUSING LAKEFRONT	24443	SHELTER PLUS CARE		458,719.37
	24444	SHELTER PLUS CARE		296,306.87
	24445	SHELTER PLUS CARE		152,246.00
	UNMAT CHED	SHELTER PLUS CARE	08-12-11-08-31-11SH	0.00
MICAH INC	UNMAT CHED		FEB 2012 RENT FOR CAROLYN ROGAN 2510 W FLOURNOY	708.00
			JAN 2012 RENT FOR CAROLYN ROGAN 2510 W FLOURNOY	708.00
			JULY 2012 RENT FOR CAROLYN ROGAN 2510 W FLOURNOY	712.00
			JUNE 2012 RENT FOR CAROLYN ROGAN 2510 W FLOURNOY	712.00
			MARCH 2012 RENT FOR CAROLYN ROGAN 2510 W FLOURNOY	708.00

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MICAHA, INC.	UNMAT CHED		APRIL 2012 RENT FOR CAROLYN ROGAN 2510 W FLOURNOY	659.00
			AUG 2012 RENT FOR CAROLYN ROGAN 2510 W FLOURNOY	659.00
			MAY 2012 RENT FOR CAROLYN ROGAN 2510 W FLOURNOY	659.00
			OCT 2012 RENT FOR CAROLYN ROGAN 2510 W FLOURNOY	660.00
			SEPT 2012 RENT FOR CAROLYN ROGAN 2510 W FLORNOY	659.00
MILLENNIUM PROPERTIES	UNMAT CHED		AUG 2012 RENT FOR NADINE COLE 1535 E 65TH ST	1,182.00
			February 2012 Rental Payment for Nadine Cole, 1535 E. 65th St.	1,138.00
			Jan 2012 Rental Assistance for Nadine Cole 1535 E. 65th Street	1,138.00
			July 2012 Rental Assistance for Nadine Cole 1535 East 65th Street	1,182.00
			March 2012 Rental Payment for Nadine Cole 1535 E. 65th Street	1,138.00
			Oct 2012 Rental Assistance for Nadine Cole 1535 E 65th Street	1,182.00
			RENTAL ASSISTANCE FOR NADINE COLE FOR APRIL 2012	1,182.00
			RENTAL ASSISTANCE FOR NADINE COLE FOR MAY 2012	1,182.00
			RENTAL ASSISTANCE FOR NADINE COLE FOR THE MONTH FO JUNE 2012	1,182.00
			SEPT 2012 RENT FOR NADINE COLE 1535 E 65TH ST	1,182.00
MIRAMAR REAL ESTATE	UNMAT CHED		APRIL 2012 RENT FOR JENE TERRY 4630 S LANGLEY 2ND FL	841.00
			FEB 2012 RENT FOR JENE TERRY 4630 S LANGLEY 2ND FL	900.00
			JAN 2012 RENT FOR JENE TERRY 4630 S LANGLEY 2ND FL	900.00
			MARCH 2012 RENT FOR JENE TERRY 4630 S LANGLEY 2ND FL	900.00



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MIROSLAWA DULCZEWSKA-MILLER	UNMAT CHED		APRIL 2012 RENT FOR TRISA SLAUGHTER 301 E 50TH ST APT C	824.00
			Aug 2012 Rental Assistance for Trisa Slaughter 301 E 50th Street	824.00
			FEB 2012 RENT FOR TRISA SLAUGHTER 301 E 50TH ST UNIT 301C	907.00
			JAN 2012 RENT FOR TRISA SLAUGHTER 301 E 50TH ST UNIT 301C	907.00
			JULY 2012 RENT FOR TRISA SLAUGHTER 301 E 50TH ST APT C	824.00
			JUN 2012 RENT FOR TRISA SLAUGHTER 301 E 50TH ST APT C	824.00
			MARCH 2012 RENT FOR TRISA SLAUGHTER 301 E 50TH ST UNIT 301C	907.00
			MAY 2012 RENT FOR TRISA SLAUGHTER 301 E 50TH ST APT C	824.00
			Oct 2012 Rental Assistance for Trisa Slaughter 301 E 50th Street	824.00
			Sept 2012 Rental Assistance for Trisa Slaughter 301 E 50th Street	824.00
NAICO REAL ESTATE PROPERTY & MANAGEMENT	UNMAT CHED		Aug 2012 Rental Assistance for Timisho Paris 4849 W Jackson	802.00
			JULY 2012 RENTAL ASSISTANCE FOR TIMISHO PARIS 4849 W JACKSON	802.00
			Oct 2012 Rental Assistance for Timisho Paris	802.00
			Sept 2012 Rental Assistance for Timisho Paris 4846 W Jackson	802.00

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NATASHA TIMS	UNMATED		APRIL 2012 RENTAL ASSISTANCE FOR OSSIE YOUNG 545 SOUTH CENTRAL AVE	1,070.00
			Aug 2012 Rental Assistance for Ossie Young 545 W Central Ave #B	1,070.00
			FEBRUARY 2012 RENTAL PAYMENT FOR OSSIE YOUNG 545 S. CENTRAL AVE.	1,070.00
			Jan 2012 Rental Assistance for Ossie Young 545 S. Central Ave.	1,070.00
			JULY 2012 RENTAL ASSISTANCE FOR OSSIE YOUNG 545 W CENTRALAVE #B	1,070.00
			march 2012 Rental Payment for Ossie Young, 545 S. Central Ave.	1,070.00
			Oct 2012 Rental assistance for Ossie Young 545 W Central #B	1,070.00
			RENTAL ASSISTANCE FOR OSSIE YOUNG FOR MAY 2012	1,070.00
			RENTAL ASSISTANCE FOR OSSIE YOUNG FOR THE MONBTH OF JUNE 2012	1,070.00
			Sept 2012 Rental Assistance for Ossie Young 545 W Central Ave	1,070.00
NEW GROWTH MANAGEMENT	UNMATED		APRIL 2012 RENT FOR MICHAEL ROGERS 409 E 81ST ST #1F	595.00
			AUG 2012 RENT FOR MICHAEL ROGERS 409 E 81ST ST #1F	595.00
			Feb 2012 Rental Assistance for Lisa Augustine 8109 South King Drive	594.00
			FEB 2012 RENT FOR MICHAEL ROGERS 409 E 81ST ST #1F	591.00
			Jan 2012 Rental Assistance for Lisa Augustine 8109 South King Dr	594.00
			JAN 2012 RENT FOR MICHAEL ROGERS 409 E 81ST ST #1F	591.00
			JULY 2012 RENT FOR LISA AUGUSTIN 8109 S KING DRIVE #1C	598.00
			JULY 2012 RENT FOR MICHAEL ROGERS 409 E 81ST ST #1F	595.00
			JUNE 2012 RENTAL ASSISTANCE FOR LISA AUGUSTIN 8109 S KING DRIVE #1C	598.00

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NEW GROWTH MANAGEMENT	UNMAT CHED		JUNE 2012 RENT FOR MICHAEL ROGERS 409 E 81ST ST #1F	595.00
			MAR 2012 RENTAL ASSISTANCE FOR LISA AUGUSTINE 8109 SOUTH KING DRIVE	594.00
			MARCH 2012 RRENT FOR MICHAEL ROGERS 409 E 81ST ST #1F	591.00
			MAY 2012 RENT FOR MICHAEL ROGERS 409 E 81ST ST #1F	595.00
			OCT 2012 RENT FOR MICHAEL ROGERS 409 E 81ST ST #1F	595.00
			rental assist. for Lisa Augustin for May 2012	598.00
			SEPT 2012 RENT FOR MICHAEL ROGERS 409 E 81ST ST #1F	595.00
			SHELTER PLUS CARE: April 2012 - Lisa Augustin, 8109 S. King Dr. #1C, Chicago, Il 60619.	598.00
			SHELTER PLUS CARE - August 2012 - Lisa Augustin - 8109 S. King Dr., #1C, Chicago, Il 60619.	598.00
			SHELTER PLUS CARE - OCTOBER 2012 * Lisa Augustin, 8109 S. King Dr., #1C, Chicago, Il 60619.	598.00
SHELTER PLUS CARE - SEPTEMBER 2012 * Lisa Augustin, 8109 S. Kiang Sr., #1C, Chicago, Il 60619.	598.00			

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NIEW MONEY, LLC.	UNMAT CHED		APRIL 2012 RENT FOR JILL WARE DAVIS 8221 S ELLIS	913.00
			AUG 2012 RENT FOR JILL WARE DAVIS 8221 S ELLIS	913.00
			FEB 2012 RENT FOR JILL WARE 8221 S ELLIS	935.00
			JAN 2012 RENT FOR JILL WARE 8221 S ELLIS #2W	935.00
			JULY 2012 RENT FOR JILL WARE DAVIS 8221 S ELLIS AVE	913.00
			JUNE 2012 RENT FOR JILL WARE DAVIS 8221 S ELLIS AVE	913.00
			MARCH 2012 RENT FOR JILL WARE 8221 S ELLIS	935.00
			MAY 2012 RENT FOR JILL W DAVIS 8221 S ELLIS	913.00
			SEPT 2012 RENT FOR JILL WARE DAVIS 8221 S ELLIS	913.00
NORMAN BROWN	UNMAT CHED		Aug 2012 Rental Assistance for	1,219.00
			July 2012 Rental Assistance for Linda Murphy 4432 S Indiana #2	1,219.00
			June 2012 Rental Assistance for Linda Murphy 4432 S Indiana #2	1,219.00
			May 2012 Rental Assistance for Linda Murphy 4432 S Indiana #2	1,219.00
			Oct 2012 Rental Assistance for Linda Murphy 4432 S Indiana	1,201.00
			Sept 2012 Rental Assistance for Linda Murphy	1,219.00
NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	24451	SHELTER PLUS CARE		32,716.42
	24452	SHELTER PLUS CARE		26,927.00
OLIVE BRANCH MISSION 01	24453	SHELTER PLUS CARE		39,600.00
OSCAR HINOJOSA	UNMAT CHED		2012 Sept Rental Assistance for James Paino 5451 S Cornell Unit 412	650.00

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OSCAR HINOJOSA	UNMAT CHED		APR 2012 RENT FOR RENEE ALLEN 5451 SOUTH CORNELL	700.00
			APRIL 2012 RENT FOR BOBBIE WILLIAMS 5220 SOUTH HARPER	457.80
			APRIL 2012 RENT FOR CARL CARTER 5451 SOUTH CORNELL	650.00
			APRIL 2012 RENT FOR DARRYL ROBINSON 5451 SOUTH CORNELL UNIT 412	650.00
			APRIL 2012 RENT FOR EDDIE DAVIS 5451 SOUTH CORNELL UNIT 203	511.10
			APRIL 2012 RENT FOR JAMES PAINO 5451 SOUTH CORNELL UNIT # 412	650.00
			APRIL 2012 RENT FOR VINCENT BALSAMO 5451 SOUTH CORNELL	543.76
			APRIL 2012 RENT JOSEPH SIKORSKI 5451 SOUTH CORNELL	650.00
			Aug 2012 Rental Assistance for Bobbie Williams 5220 S Harper	457.80
			Aug 2012 Rental Assistance for C Carter 5451 S Cornell	650.00
			Aug 2012 Rental Assistance for D Robinson 5451 s Cornell	650.00
			Aug 2012 Rental Assistance for E Davis 5451 s Cornell Unit 203	544.32
			Aug 2012 Rental Assistance for James Paino 5451 S Cornell	650.00
			Aug2012 Rental Assistance for J Sikorski 5451 s Cornell	650.00
			Aug 2012 Rental Assistance for R Allen 5451 S Cornell	700.00
			Aug 2012 rental assistance for V Balsamo 5451 S Cornell	543.76
			FEB 2012 RENT FOR BOBBIE WILLIAMS 5220 S HARPER	457.80
			FEB 2012 RENT FOR CARL CARTER 5451 S CORNELL	650.00
			FEB 2012 RENT FOR DARRYL ROBINSON 5451 S CORNELL	650.00

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**HUMAN SERVICES - US HUD PRGMS**

**Fund 0869 Year-to-Date Amount: \$8,398,965.01**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
OSCAR HINOJOSA	UNMAT CHED		FEB 2012 RENT FOR EDDIE DAVIS 5451 S CORNELL	511.10
			FEB 2012 RENT FOR JAMES PAINO 5451 S CORNELL	650.00
			FEB 2012 RENT FOR JOSEPH SIKORSKI 5451 S CORNELL	650.00
			FEB 2012 RENT FOR RENEE ALLEN 5451 S CORNELL	700.00
			FEB 2012 RENT FOR VINCENT BALSAMO 5451 S CORNELL	543.76
			Jan 2012 Rental Assistance for Bobbie Williams 5220 s Harper	457.80
			Jan 2012 Rental Assistance for Carl Carter 5451 South Cornell	650.00
			Jan 2012 Rental Assistance for Darryl Robinson 5451 S Cornell	650.00
			Jan 2012 Rental Assistance for Eddie Davis 5451 s Cornell	511.10
			Jan 2012 Rental Assistance for James Paino 5451 South Cornell	650.00
			Jan 2012 Rental Assistance for Joseph Sikorski 5451 South Cornell	650.00
			Jan 2012 Rental Assistance for Vincent Balsamo 5451 South Cornell	543.76
			Jan 2012 Rental Payment for Renee Allen 5451 South Cornell	700.00
			JUNE 2012 RENTAL ASSISTANCE FOR BOBBIE WILLIAMS 5220 S HARPER	457.80
			JUNE 2012 RENTAL ASSISTANCE FOR CARL CARTER 5451 S CORNELL	650.00
			JUNE 2012 RENTAL ASSISTANCE FOR DARRYL ROBINSON 5451 S CORNELL UNIT 412	650.00
			JUNE 2012 RENTAL ASSISTANCE FOR EDDIE DAVIS 5451 S CORNELL	511.10
			JUNE 2012 RENTAL ASSISTANCE FOR JAMES PAINO 5451 S CORNELL	650.00
JUNE 2012 RENTAL ASSISTANCE FOR JOSEPH SKORSKI 5451 SOUTH CORNELL	650.00			

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**As of: Monday, October 22, 2012**

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**Fund Code: 0869**

**HUMAN SERVICES - US HUD PRGMS**

**Fund 0869 Year-to-Date Amount: \$8,398,965.01**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
OSCAR HINOJOSA	UNMAT CHED		JUNE 2012 RENTAL ASSISTANCE FOR RENEE ALLEN 5451 S CORNELL	700.00
			JUNE 2012 RENTAL ASSISTANCE FOR VINCENT BALSAMO 5451 S CORNELL	543.76
			MARCH 2012 RENT FOR BOBBIE WILLIAMS 5220 S. HARPER	457.80
			MARCH 2012 RENT FOR CARL CARTER 5451 SOUTH CORNELL	650.00
			MARCH 2012 RENT FOR DARRYL ROBINSON 5451 SOUTH CORNELL UNIT 412	650.00
			MARCH 2012 RENT FOR EDDIE DAVIS 5451 SOUTH CORNELL	511.10
			MARCH 2012 RENT FOR JAMES PAINO 5451 SOUTH CORNELL	650.00
			MARCH 2012 RENT FOR JOSEPH SIKORSKI 5451 SOUTH CORNELL	650.00
			MARCH 2012 RENT FOR RENEE ALLEN 5451 S CORNELL	700.00
			MARCH 2012 RENT FOR VINCENT BALSAMO 5451 SOUTH CORNELL	543.76
			MAY 2012 RENTAL ASSISTANCE FOR BOBBIE WILLIAMS 5220 S HARPER	457.80
			MAY 2012 RENTAL ASSISTANCE FOR CARL CARTER 5451 S CORNELL	650.00
			MAY 2012 RENTAL ASSISTANCE FOR DARRYL ROBINSON 5451 S CORNELL UNIT 412	650.00
			MAY 2012 RENTAL ASSISTANCE FOR EDDIE DAVIS 5451 S CORNELL	511.10
			MAY 2012 RENTAL ASSISTANCE FOR JAMES PAINO 5451 S CORNELL UNIT 412	650.00
			MAY 2012 RENTAL ASSISTANCE FOR JOSEPH SIKORSKI 5451 S CORNELL	650.00
			May 2012 Rental Assistance for Renee Allen 5451 S Cornell	700.00
			MAY 2012 RENTAL ASSISTANCE FOR VINCENT BALSAMO 5451 S CORNELL	543.76
Oct 2012 Rental Assistance for Bobbie Williams 5220 S Harper	457.80			

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**HUMAN SERVICES - US HUD PRGMS**

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
OSCAR HINOJOSA	UNMAT CHED		Oct 2012 Rental Assistance for Carl Carter 5451 South Cornell	650.00
			Oct 2012 Rental Assistance for Darryl Robinson 5451 S Cornell Unit 412	650.00
			Oct 2012 Rental Assistance for Eddie Davis 5451 South Cornell	544.32
			Oct 2012 Rental Assistance for James Paino 5451 S Cornell	650.00
			Oct 2012 Rental Assistance for Joseph Sikorski 5451 S Cornell	650.00
			Oct 2012 Rental Assistance for Vincent Balsamo 5451 S Cornell	522.88
			RENTAL ASSISTANCE FOR BOBBIE WILLIAMS FOR JULY 2012	457.80
			RENTAL ASSISTANCE FOR CARL CARTER FOR JULY 2012	650.00
			RENTAL ASSISTANCE FOR DARRYL ROBINSON FOR JULY 2012	650.00
			RENTAL ASSISTANCE FOR EDDIE DAVIS FOR JULY 2012	511.10
			RENTAL ASSISTANCE FOR JAMES PAINO FOR JULY 2012	650.00
			RENTAL ASSISTANCE FOR JOSEPH SIKORSKI FOR JULY 2012	650.00
			RENTAL ASSISTANCE FOR RENEE ALLEN FOR JULY 2012	700.00
			RENTAL ASSISTANCE FOR VINCENT BAISAMO FOR JULY - 2012	543.76
			Sept 2012 Rental Assistance for Bobbie Williams 52220 S Harper	457.80
			Sept 2012 Rental Assistance for Carl Carter 5451 S Cornell	650.00
			Sept 2012 Rental Assistance for Darryl Robinson 5451 S cornell unit #412	650.00
			Sept 2012 Rental Assistance for Eddie Davis 5451 S Cornell	544.32
Sept 2012 Rental Assistance for Joseph Sikorski 5451 S Cornell	650.00			



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OSCAR HINOJOSA	UNMAT CHED		Sept 2012 Rental Assistance for Renee Allen 5451 S Cornell	700.00
			SEPT 2012 RENTAL ASSISTANCE FOR VINCENT BALSAMO 5451 S CORNELL	552.88
OSVALDO HERNANDEZ	UNMAT CHED		APRIL 2012 RENT FOR MIGDALIA CORDERO 3208 W CORTEZ ST 2 FRONT	528.00
			APRIL 2012 RENT FOR WILLIAM CORDERO 3210 W CORTEZ	689.00
			FEB 2012 RENT FOR WILLIAM CORDERO 3210 W CORTEZ	689.00
			JAN 2012 RENT FOR WILLIAM CORDERO 3210 W CORTEZ	689.00
			JULY 2012 RENT FOR MIGDALIA CORDERO 3208 W CORTEZ 2 FRONT	641.00
			JULY 2012 RENT FOR WILLIAM CORDERO 3210 W CORTEZ	689.00
			JUNE 2012 RENT FOR MIGDALIA CORDERO 3208 W CORTEZ 2 FRONT	641.00
			JUNE 2012 RENT FOR WILLIAM CORDERO 3210 W CORTEZ	689.00
			MARCH 2012 RENT FOR WILLIAM CORDERO 3210 W CORTEZ	689.00
			MAY 2012 RENT FOR MIGDALIA CORDERO 3208 W CORTEZ ST 2 FRONT	641.00
			MAY 2012 RENT FOR WILLIAM CORDERO 3210 W CORTEZ	689.00
			OCT 2012 RENT FOR MIGDALIA CORDERO 3208 W CORTEZ 2 FT	641.00
OCT 2012 RENT FOR WILLIAM CORDERO 3210 W CORTEZ	650.00			
PANGEA REAL ESTATE	UNMAT CHED		APRIL 2012 RENTAL ASSISTANCE FOR SABRENA PALMER 8011 SOUTH MARLAND 1ST FL	1,050.00
			APRIL 2012 RENT FOR RANDOLPH MELTON 8233 S ELLIS 2ND FL	476.00
			AUG 2012 RENT FOR RANDOLPH MELTON 8233 S ELLIS 2ND FL	476.00
			AUG 2012 RENT FOR SABRENA PALMER 8011 S MARYLAND 1ST FL	1,050.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
PANGEA REAL ESTATE	UNMAT CHED		FEB 2012 RENT FOR RANDOLPH MELTON 8233 S ELLIS 2ND FL	476.00
			FEBRUARY 2012 RENTAL PAYMENT FOR SABRENA PALMER 8011 S MARYLAND	1,054.00
			Jan 2012 Rental Assistance for Sabrena Palmer 8011 S. Maryland 1st. floor	1,054.00
			JAN 2012 RENT FOR RANDOLPH MELTON 8233 S ELLIS 2ND FL	483.00
			JULY 2012 RENTAL ASSISTANCE FOR SABRENA PALMER 8011 S MARLAND 1ST FL	1,050.00
			JULY 2012 RENT FOR RANDOLPH MELTON 8233 S ELLIS 2ND FL	476.00
			JUNE 2012 RENT FOR RANDOLPH MELTON 8233 S ELLIS 2ND FL	476.00
			MAR 2012 RENT FOR RANDOLPH MELTON 8233 S ELLIS 2ND FL	476.00
			March 2012 Rental Payment for Sabrena Palmer 8011 S. Maryland	1,054.00
			MAY 2012 RENT FOR RANDOLPH MELTON 8233 S ELLIS 2ND FL	476.00
			Oct 2012 Rental Assistance for Sabrena Palmer	1,050.00
			OCT 2012 RENT FOR RANDOLPH MELTON 8233 S ELLIS 2ND FL	476.00
			RENTAL ASSIISTANCE FOR SABRENA PALMER FOR THE MONTH OF JUNE 2012	1,050.00
			RENTAL ASSISTANCE FOR SABRENA PALMER FOR MAY 2012	1,050.00
			SEPT 2012 RENT FOR RANDOLPH MELTON 8233 S ELLIS 2ND FL	476.00
SEPT 2012 RENT FOR SABRENA PALMER 8011 S MARYLAND 1ST FL	1,050.00			

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PAUL MIAL	UNMAT CHED		APRIL 2012 RENT FOR SANDRA STONE 2290E 68TH ST 2E	520.00
			FEB 2012 RENT FOR SANDRA STONE 229 E 68TH ST 2E	520.00
			JAN 2012 RENT FOR SANDRA STONE 229 E 68TH 2E	520.00
			MAR 2012 RENT FOR SANDRA STONE 229 E 68TH ST 2E	520.00
PEARL E MEADOR	UNMAT CHED		Feb 2012 Rental Assistance for Phyllis Russell 6148 S Indiana	969.00
			Jan 2012 Rental Assistance for Phyllis Russell	969.00
PEDRAZA REALTY, INC	UNMAT CHED		Aug 2012 Rental Assistance for Ashley Riley 7369 North Damen	795.60
			Aug 2012 Rental Assistance for James Robbins 7379 North Damen Unit K-3	565.96
			July 2012 Rental Assistance for Ashley Riley 7369 North Damen	795.60
			July 2012 Rental Assistance for James Robbins 7379 North Damen Unit K-3	565.96
			June 2012 Rental Assistance for Ashley Riley 7369 North Damen	795.60
			June 2012 Rental Assistance for James Robbins 7379 North Damen Unit K-3	565.96
			May 2012 Rental Assistance for Ashley Riley 7369 North Damen	795.60
			May 2012 Rental Assistance for James Robbins 7379 North Damen Unit K-3	565.96
			Oct 2012 Rental Assistance for Ashley Watts-Riley 7369 North Damen Unit 4-1 Apt B1	795.60
			Oct 2012 Rental Assistance for James Robbins 7379 N Damen # K3	691.35
			Sept 2012 Rental Assistance for A Riley 7369 N Damen	795.60
Sept 2012 Rental Assistance for James Robbins 7379 North Damen Unit K-3	565.96			

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PENGUINS INC.	UNMAT CHED		APRIL 2012 RENT FOR KYLE CALBERT 1257 S SPAULDING 2 REAR	807.00
			AUG 2012 RENT FOR KYLE CALBERT 1257 S SPAULDING 2ND REAR	807.00
			FEB 2012 RENT FOR KYLE CALBERT 1257 S SPAULDING 2 REAR	823.00
			JAN 2012 RENT FOR KYLE CALBERT 1257 S SPAULDING 2 REAR	823.00
			JULY 2012 RENT FOR KYLE CALBERT 1257 S SPAULDING 2 REAR	807.00
			JUNE 2012 RENT FOR KYLE CALBERT 1257 S SPAULDING 2 REAR	807.00
			MARCH 2012 RENT FOR KYLE CALBERT 1257 S SPAULDING 2 REAR	823.00
			MAY 2012 RENT FOR KYLE CALBERT 1257 S SPAULDING 2 REAR	807.00
			OCT 2012 RENT OFOR KYLE CALBERT 3245 W 13TH ST 2R	807.00
			SEPT 2011 RENT FOR KYLE CALBERT 1257 S SPAULDING 2 REAR	823.00
SEPT 2012 RENT FOR KYLE CALBERT 1257 S SPALDING 2 REAR	807.00			

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PERRY MANAGMT/EAGLE INVESTMENT	UNMAT CHED		Feb 2012 Rental Assistance for Pamela Moore	1,047.00
			Jan 2012 Rental Assistance for Pamela Moore 5606 s King Drive	1,047.00
			JUKLY 2012 RENT FOR PAMELA MOORE 5606 S KING DRIVE	1,020.00
			JUNE 2012 RENTAL ASSISTANCE FOR PAMELA MOORE 5606 S KING DRIVE	1,020.00
			MAR 2012 RENTAL ASSISTANCE FOR PAMELA MOORE 5606 SOUTH KING DRIVE	1,047.00
			MAY 2012 RENT FOR PAMELA MOORE 5606 S KING DR	1,020.00
			SHELTER PLUS CARE - APRIL 2012 * Pamela Moore, 5606 S. King Dr., Chicago, Il 60637.	1,020.00
			SHELTER PLUS CARE - AUGUST 2012 - Pamela Moore, 5606 S. King Drive, Chicago, Il 60637.	1,020.00
			SHELTER PLUS CARE - OCTOBER 2012 * Pamela Moore, 5606 S. King Dr., Chicago, Il 60637	1,021.00
			SHELTER PLUS CARE - SEPTEMBER 2012 * Pamela Moore, 5606 S. King Dr., Chicago, Il 60637.	1,020.00

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PETRO BRETAN	UNMAT CHED		APRIL 2012 RENTAL FORBERNADETTE NEELEY 2708 WEST MAYPOLE	768.60
			Aug 2012 Rental Assistance for Bernadette Neeley 2708 W Maypole	800.00
			FEBRUARY 2012 RENTAL PAYMENT FOR BERNADETTE NEELEY 2708 W. MAYPOLE	800.00
			Jan 2012 Rental Assistance for Bernadette Neeley 2708 W. Maypole	800.00
			JULY 2012 RENTAL ASSISTANCE FOR BERNADETTE NEELEY 2708 W MAYPOLE	800.00
			March 2012 Rental Payment for Bernadette Neeley 2708 W. Maypole	800.00
			Oct 2012 Rental Assistance for Bernadette Neeley 2708 W Maypole	800.00
			RENTAL ASSISTANCE FOR BERNADETTE NEELEY FOR MAY 2012	768.60
			RENTAL ASSISTANCE FOR BERNADETTE NEELEY FOR THE MONTH OF JUNE 2012	800.00
			Sept 2012 Rental Assistance for Bernadette Neeley	800.00

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PRAIRIE PARK APARTMENTS	UNMAT CHED		JULY 2012 RENT FOR PHYLLIS RUSSELL 5610 S CALUMET UNIT I	638.00
			JUNE 2012 RENTAL ASSISTANCE FOR PHYLLIS RUSSELL 5610 SOUTH CALUMET	638.00
			MAR 2012 RENTAL ASSISTANCE FOR PHYLLIS RUSSELL 5610 SOUTH CALUMET	816.00
			MAR 2012 SECURITY DEPOSIT FOR PHYLLIS RUSSELL 5610 SOUTH CALUMET	816.00
			RENTAL ASSISTANCE FOR PHYLLIS RUSSELL FOR MAY 2012	638.00
			SHELTER PLUS CARE - APRIL, 2012 * Phyllis Russell, 5610 S. Calumet Ave., Unit 1, Chicago, Il 60637.	638.00
			SHELTER PLUS CARE - AUGUST 2012 * Phyllis Russell, 5610 S. Calumet Ave., Unit 1, Chicago, Il 60637	947.00
			SHELTER PLUS CARE - JULY, 2012 - Phyllis Russell, 5610 S. Calumet Ave., Unit I, Chicago, Il 60637.	309.00
			SHELTER PLUS CARE - OCTOBER 2012 * Phyllis Russell, 5610 S. Calumet Ave., Unit 1, Chicago, Il 60637.	638.00
			SHELTER PLUS CARE - SECURITY DEPOSIT * Phyllis Russell, 5610 S. Calumet Ave., Unit 1, Chicago, Il 60637.	131.00
			SHELTER PLUS CARE - SEPTEMBER 2012 * Phyllis Russell, 5610 S. Calumet Ave., Unit 1; Chicago, Il 60637	947.00
PRINTES BELL	UNMAT CHED		Aug 2012 Rental Assistance for Janice Johnson	746.80
			July 2012 Rental Assistance for Janice Johnson	746.80
			June 2012 Rental Assistance for Janice Johnson 6450 S Parnell	746.80
			May 2012 Rental Assistance for Janice Johnson	746.80
			Oct 2012 Rental Assistance for Janice Johnson 6450 S Parnell 1st fl	779.00
			Sept 2012 Rental Assistance for J Johnson 6450 S Parnell	764.80
PRO INVEST REALTY LLC	UNMAT CHED		APRIL 2012 RENT FOR DEBBIE YOUNG 7109 S CHAMPLAIN	664.00
			APRIL 2012 RENT FOR TRACYCARWELL 7147 S CONSTANCE	850.00

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PRO INVEST REALTY LLC	UNMAT CHED		AUG 2012 RENT FOR DEBBIE YOUNG 7109 S CHAMPLAIN	664.00
			AUG 2012 RENT FOR TRACY CARWELL 7147 S CONSTANCE	850.00
			Feb 2012 Rental Assistance for Bernadette Johnson 1973 East 73rd Street	538.00
			FEB 2012 RENT FOR DEBBIE YOUNG 7109 S CHAMPLAIN	646.00
			FEB 2012 RENT FOR TRACY CARWELL 7147 S CONSTANCE	850.00
			Jan 2012 Rental Assistance for Bernadette Johnson 1973 E 73rd Street	538.00
			JAN 2012 RENT FOR DEBBIE YOUNG 7109 S CHAMPLAIN	646.00
			JAN 2012 RENT FOR TRACY CARWELL 7147 S CONSTANCE	850.00
			JULY 2012 RENT FOR BERNADETTE JOHNSON 1973 E 73RD ST #1	541.00
			JULY 2012 RENT FOR DEBBIE YOUNG 7109 S CHAMPLAIN	664.00
			JULY 2012 RENT FOR TRACY CARWELL 7147 S CONSTANCE	850.00
			JUNE 2012 RENTAL ASSISTANCE FOR BERNADETTE JOHNSON 1973 E 73RD STREET	541.00
			JUNE 2012 RENT FOR DEBBIE YOUNG 7109 S CHAMPLAIN	664.00
			JUNE 2012 RENT FOR TRACY CARWELL 7147 S CONSTANCE	850.00
			MAR 2012 RENTAL ASSISTANCE FOR BERNADETTE JOHNSON 1973 EAST 73RD	538.00
			MARCH 2012 RENT FOR DEBBIE YOUNG 7109 S CHAMPLAIN	646.00
			MARCH 2012 RENT FOR TRACY CARWELL 7147 S CONSTANCE	850.00
			MAY 2012 RENT FOR DEBBIE YOUNG 7109 S CHAMPLAIN	664.00
MAY 2012 RENT FOR TRACY CARWELL 7147 S CONSTANCE	850.00			



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PRO INVEST REALTY LLC	UNMAT CHED		OCT 2012 RENT FOR TRACY CARWELL 7147 S CONSTANCE	850.00
			RENTAL ASSISTANCE FOR BERNADETTE JOHNSON FOR MAY 2012	541.00
			SEPT 2012 RENT FOR DEBBIE YOUNG 7109 S CHAMPLAIN	850.00
			SEPT 2012 RENT FOR TRACY CARWELL 7147 S CONSTANCE	664.00
			SHELTER PLUS CARE - APRIL 2012 * Bernadette Johnson, 1973 E. 73rd St., #1, Chicago, Il 60649.	541.00
			SHELTER PLUS CARE - AUGUST 2012 * Bernadette Johnson, 1973 E. 73rd St., #1, Chicago, Il 60649	541.00
			SHELTER PLUS CARE - OCTOBER 2012.	541.00
			SHELTER PLUS CARE - OCTOBER 2012 * Debbie Young, 7109 S. Champlain, Chicago, Il 60619.	664.00
			SHELTER PLUS CARE - SEPTEMBER 2012 * Bernadette Johnson, 1973 East 73rd St., #1, Chicago, Il 60649.	541.00
RAY LEE	UNMAT CHED		APRIL 2012 RENTAL PAYMENT FOR JANICE RAMON, 5312 N. LUNA	1,110.00
			JULY 2012 RENT FOR JANICE RAMOS 5312 N LUNA #1	1,110.00
			JUNE 2012 RENT FOR JANICE RAMOS 5312 N LUNA #1	1,110.00
			MAY 2012 RENTAL PAYMENT FOR JANICE RAMON, 5312 N. LUNA	1,110.00
			OCT 2012 RENT FOR JANICE RAMOS 5312 N LUNA #1	1,025.00

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REAL PROPERTY MANAGEMENT	UNMAT CHED		APRIL 2012 RENT FOR DARRYLE PULLIAM 44 PINE ST	587.00
			AUG 2012 RENT FOR DARRYLE PULLIAM 44 PINE ST GARDEN	587.00
			FEB 2012 RENT FOR DARRYLE PULLIAM 44 PINE ST GARDEN	587.00
			JAN 2012 RENT FOR DARRYLE PULLIAM 44 PINE ST GARDEN	587.00
			JULY 2012 RENT FOR DARRYLE PULLIAM 44 PINE STREET - GARDEN	587.00
			JUNE 2012 RENT FOR DARRYLE PULLIAM 44 PINE STREET - GARDEN	587.00
			MARCH 2012 RENT FOR DARRYLE PULLIAM 44 PINE ST GARDEN	587.00
			MAY 2012 RENT FOR DARRYLE PULLIAM 44 PINE ST GARDEN	587.00
			OCT 2012 RENT FOR DARRYLE PULLIAM 44 PINE ST	587.00
			SEPT 2012 RENT FOR DARRYLE PULLIAM 44 PINE ST GARDEN	587.00

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REAL REALTY, INC.	UNMATED		APRIL 2012 RENTAL ASSISTANCE FOR GWENDOLYN HULL 7444 SOUTH CHAPPEL APT 3	945.00
			Aug 2012 Rental Assistance for Gwendolyn Hull 7444 W Chappel apt 3	945.00
			February 2012 Rental Payment for Gwendolyn Hull, 7444 S. Chappel	824.00
			JAN 2012 RENT FOR GWENDOLYN HULL 7444 S CHAPPEL APT 3	824.00
			JULY 2012 RENTAL ASSISTANCE FOR GWENDOLYN HULL 7444 S CHAPPEL AVE	945.00
			March 2012 Rental Payment for Gwendolyn Hull 7444 S. Chappel Ave.	824.00
			Oct 2012 Rental assistance for Gwendolyn Hull 7444 S chappel Ave Apt 3	945.00
			RENTAL ASSISTANCE FOR GWENDOLYN HULL FOR MAY 2012	945.00
			RENTAL ASSISTANCE FOR GWENDOLYN HULL FOR THE MONTH OF JUNE 2012	945.00
			Sept 2012 Rental Assistance for Gwedolyn Hull 7444 S chappel	945.00
RED LAKE PROPERTIES LLC	UNMATED		Aug 2012 Rental Assistance for Charmella Anderson	760.60
			July 2012 Rental Assistance for Charmella Anderson	760.60
			June 2012 Rental Assistance for Charmella Anderson	760.60
			May 2012 Rental Assistance for Charmelia Anderson 3547 W Dickens # 2	760.60
			Oct 2012 Rental Assistance for Carnella Anderson 3547 w Dickens	761.00
			Sept 2012 Rental Assistance for C Anderson 3547 W Dickens #2	760.60

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

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**Fund Code: 0869**

**HUMAN SERVICES - US HUD PRGMS**

**Fund 0869 Year-to-Date Amount: \$8,398,965.01**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
REKITA THOMAS	UNMAT CHED		Aug 2012 Rental Assistance for Debra Gross 61 West 74th Street	685.00
			July 2012 Rental Assistance for Debra Gross 61 West 74th Street	685.00
			June 2012 Rental Assistance for Debra Gross 61 West 74th Street	685.00
			May 2012 Rental Assistance for Debra Gross 61 West 74th Street	685.00
			Sept 2012 Rental Assistance for Debra Gross 61 West 74th Street	685.00
REO-RESCUE	UNMAT CHED		JULY 2012 RENT FOR CAPRICE HATCHER 4135 W MONROE GARDEN APT	1,088.00
			JUNE RENTAL ASSISTANCE FOR CAPRICE HATCHER 4135 W MONROE	1,088.00
			RENTAL ASSISTANCE FOR CAPRICE HATCHER FOR MAY 2012	1,088.00
			SHELTER PLUS CARE - APRIL 2012 - Caprice Hatcher, 4135 W. Monroe St., Garden Apartments, Chicago, Il 60624.	1,088.00
			SHELTER PLUS CARE - AUGUST, 2012 * Caprice Hatcher, 4135 W. Monroe, Garden Apt., Chicago, Il 60649.	1,088.00
			SHELTER PLUS CARE - DEPOSIT -	1,200.00
			SHELTER PLUS CARE - FEBRUARY 2012 - Caprice Hatcher, 4135 W. Monros St., Garden Apartment, Chicago, Il 60624.	923.00
			SHELTER PLUS CARE - MARCH 2012 - Caprice Hatcher, 4135 W. Monros St., Garden Apartment, Chicago, Il 60624.	1,088.00
			SHELTER PLUS CARE - OCTOBER 2012 * Caprice Hatcher, 4135 W. Monroe, Garden Apt, Chicago, Il 60649	1,088.00
			SHELTER PLUS CARE - SEPTEMBER 2012 * Caprice Hatcher, 4135 W. Monroe, Garden Apt., Chicago, Il. 60649	1,088.00

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RESURRECTION PROJECT	UNMAT CHED		APRIL 2012 RENT FOR JAMES WATKINS 2014 S RACINE #312	341.00
			AUG 2012 RENT FOR JAMES WATKINS 2014 S RACINE #312	363.00
			FEB 2012 RENT FOR JAMES WATKINS 2014 S RACINE #312	411.00
			JAN 2012 RENT FOR JAMES WATKINS 2014 S RACINE #312	411.00
			JULY 2012 RENT FOR JAMES WATKINS 2014 S RACINE #312	341.00
			JUNE 2012 RENT FOR JAMES WATKINS 2014 S RACINE #312	341.00
			MARCH 2012 RENT FOR JAMES WATKINS 2014 S RACINE #312	411.00
			MAY 2012 RENT FOR JAMES WATKINS 2014 S RACINE #312	341.00
			OCT 2012 RENT FOR JAMES WATKINS 2014 S RACINE #312	359.00
			SEPT 2012 RENT FOR JAMES WATKINS 2014 S RACINE #312	341.00
ROBINSON MANAGEMENT	UNMAT CHED		Feb 2012 rental assistance for Warrene Davis 6801 South Clyde	842.00
			Jan 2012 Rental Assistance for Warrene Davis 6801 S Clyde	842.00
			JULY 2012 RENT FOR WARRENE DAVIS 6801 S CLYDE 1ST FL	831.00
			JUNE 2012 RENTAL ASSISTANCE FOR WARRENE DAVIS 6801 S CLYDE	831.00
			MAR 2012 RENTAL ASSISTANCE FOR WARRENE DAVIS 6801 SOUTH CLYDE	842.00
			RENTAL ASSISTANCE FOR WARRENE DAVIS FOR MAY 2012	831.00
			SHELTER PLUS CARE - APRIL 2012 * Warrene Davis, 6801 S. Clyde, 1s Fl., Chicago, Il 60649.	831.00
			SHELTER PLUS CARE - August 2012 * Warrene Davis, 6801 S. Clyde Ave., 1st Fl., Chicago, Il 60649	831.00
			SHELTER PLUS CARE - OCTOBER 2012 - Warrene Davis, 6801 S. Clyde St., 1st Fl., Chicago, Il 60649.	831.00

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ROGERS EMPIRE, LLC.	UNMAT CHED		AUG 2012 RENT FOR KAREN ALLEN 7333 S ABERDEEN	1,065.00
			February, 2012 Rental Payment for Karen Allen, 7333 S. Aberdeen	1,092.00
			January 2012 Rental Assistance for Karen Allen 7333 S. Aberdeen	1,092.00
			July 2012 Rental Assistance for Karen Allen 7333 S. Aberdeen	1,065.00
			March 2012 Rental Payment for Karen Allen, 7333 S. Aberdeen	1,092.00
			Oct 2012 Rental Assistance for Karen Allen 7333 S Aberdeen	1,065.00
			RENTAL ASSISTANCE FOR KAREN ALLEN FOR APRIL 2012	1,065.00
			RENTAL ASSISTANCE FOR KAREN ALLEN FOR MAY 2012	1,065.00
			RENTAL ASSISTANCE FOR KAREN ALLEN OF 7333S. ABERDEEN FOR THE MONTH OF JUNE 2012	1,065.00
			SEPT 2012 RENT FOR KAREN ALLEN 7333 S ABERDEEN	1,065.00
ROOSEVELT HOLMES	UNMAT CHED		AUG 2012 RENT FOR JENE TERRY 7631 S PARNELL	841.00
			JULY 2012 RENT FOR JENE TERRY 7631 S PARNELL	841.00
			JUNE 2012 RENT FOR JENE TERRY 7631 S PARNELL	841.00
			MAY 2012 RENT FOR JENE TERRY 7631 S PARNELL	841.00
			OCT 2012 RENT FOR JENE TERRY 7631 S PARNELL	842.00
			SECURITY DEPOSIT FOR JENE TERRY 7631 S PARNELL	500.00
			SEPT 2012 RENT FOR JENE TERRY 7631 S PARNELL	841.00

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ROSA GREGORY	UNMAT CHED		APRIL 2012 RENT FOR ANGELA DELGADO 2840 N CAMPBELL 1ST FL	1,010.00
			AUG 2012 RENT FOR ANGELA DELGADO 2840 N CAMPBELL 1ST FL	1,010.00
			FEB 2012 RENT FOR ANGELA DELGADO 2840 N CAMPBELL	925.00
			JAN 2012 RENT FOR ANGELA DELGADO 2840 N CAMPBELL	925.00
			JULY 2012 RENT FOR ANGELA DELGADO 2840 N CAMPBELL AVE 1ST FL	1,010.00
			JUNE 2012 RENT FOR ANGELA DELGADO 2840 N CAMPBELL AVE 1ST FL	1,010.00
			MARCH 2012 RENT FOR ANGELA DELGADO 2840 N CAMPBELL	1,010.00
			MAY 2012 RENT FOR ANGELA DELGADO 2840 N CAMPBELL 1ST FL	1,010.00
			OCT 2012 RENT FOR ANGELA DELGADO 2840 N CAMPBELL 1ST FL	1,010.00
			SEPT 2012 RENT FOR ANGELA DELGADO 2840 N CAMPBELL AVE 1ST FL	1,010.00
ROSA MARTIN	UNMAT CHED		Aug 2012 Rental Assistance for Kenora Roberts	1,180.36
			Jul 2012 Rental Assistance for Kenora Roberts	1,180.36
			Jun 2012 Rental Assistance for Kenora Roberts	1,180.36
			May 2012 Rental Assistance for Kenora Roberts 2157 N Avers 2nd fl	1,180.36
			Oct 2012 Rental Assistance for Kenora Roberts 2157 N Avers 2nd Fl	1,181.00
			Sept 2012 Rental Assistance for K Roberts 2157 N Avers	1,180.36

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RSR MANAGEMENT	UNMAT CHED		Aug 2012 Rental Assistance for Samkena Wriddley	1,066.02
			Jul 2012 Rental Assistance for Samkena Wriddley 1318 S Independence	1,066.02
			June 2012 Rental Assistance for Samkena Wriddley	1,066.02
			May 2012 Rental Assistance for Samkena Wridley 1318 S Independence	1,066.02
			Oct 2012 Rental Assistance for Sakena Wriddley 1318 S Independence Blvd #3f	1,056.00
			Sept 2012 Rental Assistance for S Wriddley 1318 S Independence	1,066.02
SADIE L BANKS	UNMAT CHED		AUG 2012 RENT FOR TIFFINIE TURNER 7921 S TRUMBULL 2ND FL	775.00
			FEBRUARY 2012 RENTAL PAYMENT FOR TIFFINE N. TURNER 7921 S. TRUMBULL	673.00
			Jan 2012 Rental Assistance for Tiffinie Turner 7921 S. Trumbull 2nd flr	673.00
			JULY 2012 RENTAL ASSISTANCE FOR TIFFINIE N TURNER 7921 S TRUMBULL 2ND FL	775.00
			March 2012 Rental Payment for Tiffinie N. Turner, 7921 S. Trumbull	673.00
			Oct 2012 Rental Assistance for Tiffinie N Turner 7921 S Trumbull 2nd fl	775.00
			RENTAL ASSIATANCE FOR TIFFINIE N. TURNER	775.00
			RENTAL ASSISTANCE FOR TIFFINIE N. TURNER FOR APRIL 2012	775.00
			RENTAL ASSISTANCE FOR TIFFINIE N. TURNER FOR MAY 2012	775.00
			SEPT 2012 RENT FOR TIFFINIE TURNER 7921 S TRUMBULL 2ND FL	775.00
SAFER FOUNDATION	24454	SHELTER PLUS CARE		56,821.00



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SAFEWAY IC MANAGEMENT	UNMAT CHED		Aug 2012 Rental Assistance for Linda Williams 1148 W Keeler	417.77
			Aug 2012 Rental Assistance for Tamishia Smith 1311 S Christina 2nd fl	1,166.60
			July 2012 Rental Assistance for Linda Williams 1148 W Keeler	417.77
			July 2012 Rental Assistance for Tamishia Smith 1311 S Christina 2nd fl	1,166.60
			June 2012 Rental Assistance for Linda Williams 1148 W Keeler	417.77
			June 2012 Rental Assistance for Tamishia Smith 1311 S Christina 2nd fl	1,166.60
			May 2012 Rental Assistance for Linda Williams 1148 W Keeler	417.77
			May 2012 Rental Assistance for Tamishia Smith 1311 S Christina 2nd fl	1,166.60
			Oct 2012 Rental Assistance for Linda Williams 1148 S Keeler ave 3m	417.77
			Oct 2012 Rental Assistance for Tamishia Smith 1311 S Christiana ave	1,119.00
			Sep 2012 Rental Assistance for Tamishia Smith 1311 S Christina 2nd fl	1,166.60
			Sept 2012 Rental Assistance for Linda Williams 1148 W Keeler	417.77
SARAH'S CIRCLE 01	26325	SHELTER PLUS CARE		18,981.26
SENAN NUGENT	UNMAT CHED		Aug 2012 Rental Assistance for Vickie Williams	922.92
			July 2012 Rental Assistance for Vickie Williams 2714 W Flournoy 2nd fl	922.92
			June 2012 Rental Assistance for Vickie Williams 2714 W Flournoy 2nd fl	922.92
			May 2012 Rental Assistance for Vickie Williams 2714 W Flournoy	922.92
			Oct 2012 Rental Assistance for Vickie Williams 2714 W Flournoy	389.00
			Sept 2012 Rental Assistance for V Williams 2714 W Flournoy	922.92

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SHOAE SHAHRIOR	UNMAT CHED		APRIL 2012 RENTAL ASSISTANCE FOR MONA LISA WILLIAMS 3331 WEST BEACH ST	1,227.00
			FEBRUARY 2012 RENTAL PAYMENT FOR MONA LISA WILLIAMS 3331 W. BEACH ST.	1,234.00
			Jan 2012 Rental Assistance for Mona Lisa Williams 3331 W. Beach st.	1,234.00
			JULY 2012 RENTAL ASSISTANCE FOR MONA LISA WILLIAMS 3331 W BEACH ST	1,227.00
			March 2012 Rental Payment for Mona Lisa Williams, 3331 W. Beach St.	1,234.00
			Oct 2012 Rental Assistance for Mona Lisa Williams 3331 W Beach ST	1,227.00
			RENTAL ASSISTANCE FOR MONA LISA WILLIAMS FOR MAY 2012	1,227.00
			RENTAL ASSISTANCE FOR MONA LISA WILLIAMS FOR THE MONTH OF JUNE 2012	1,227.00
SHORELINE GROUP, LLC.	UNMAT CHED		APRIL 2012 RENT FOR GEORGE MATTOX JR, 8242 SOUTH ELLIS	446.80
			Aug 2012 Rental Assistance for G Mattox 8242 S Ellis	446.80
			FEBRUARY 2012 RENT TO GEORGE MATTOX JR, 8242 SOUTH ELLIS	446.80
			JANUARY 2012 RENT TO GEORGE MATTOX JR, 8242 SOUTH ELLIS	446.80
			JUNE 2012 RENTAL ASSISTANCE FOR GEORGE MATTOX JR 8242 S ELLIS	446.80
			MARCH 2012 RENT TO GEORGE MATTOX JR, 8242 SOUTH ELLIS	446.80
			MAY 2012 RENTAL ASSISTANCE FOR GEORGE MATTOX JR 8242 S ELLIS	446.80
			Oct 2012 Rental Assistance for George Mattox 8242 S Ellis	446.80
			RENTAL ASSISTANCE FOR GEORGE MATTOX JR. FOR JULY 2012	446.80
			Sept 2012 Rental Assistance for George Mattox 8242 S Ellis	446.80

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SLAWOMIR OLIWA	UNMAT CHED		AUG 2012 RENT FOR DENEDRA SANDERS 7921 S MARQUETTE RD	823.00
			FEBRUARY 2012 RENTAL PAYMENT FOR DENEDRA SANDERS 7921 S MARQUETTE RD.	976.00
			Jan 2012 Rental Assistance for Denedra Sanders 7921 S. Marquette Rd	976.00
			JULY 2012 RENTAL ASSISTANCE FOR DENEDRA SANDERS 7921 S MARQUETTE RD	823.00
			March 2012 Rental Payment for Denedra Sanders, 7921 s. Marquette Rd.	976.00
			oct 2012 rental assistance for Denedra Sanders 7921 S Marquette Rd	823.00
			RENATL ASSISTANCE FOR DENEDRA SANDERS FOR THE MONTH OF JUNE 2012	823.00
			RENTAL ASSISTANCE FOR DENEDRA SANDERS FOR APRIL 2012	823.00
			RENTAL ASSISTANCE FOR DENEDRA SANDERS FOR MAY 2012	823.00
			SEPT 2012 RENT FOR DENEDRA SANDERS 7921 S MARQUETTE RD	823.00
SOFIA CASTANEDA	UNMAT CHED		Feb 2012 Rental Assistance for Consuelo Nunez	1,154.00
			Jan 2012 Rental Assistance for Consuelo Nunez	1,154.00
			JULY 2012 RENT FOR CONSUELO NUNEZ 4820 W FLECHER APT #1	1,131.00
			JUNE 2012 RENTAL ASSISTANCE FOR CONSUELO NUNEZ 4820 W FLETCHER APT #1	1,131.00
			MAR 2012 RENTAL ASSISTANCE FOR CONSUELO NUNEZ 4820 WEST FLETCHER	1,154.00
			RENTAL ASSISTANCE FOR CONSUELO NUNEZ FOR MAY 2012	1,154.00
			SHELTER PLUS CARE - APRIL 2012 * Consuelo Nunez, 4820 W. Fletcher - Apt. #1, Chicago, Il 60641.	1,154.00
			SHELTER PLUS CARE - OCTOBER 2012 * Consuelo Nunez, 4820 W. Fletcher - Apt #1, Chicago, Il 60641.	1,131.00

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SO HOLDING	UNMAT CHED		April 2012 Rent for Rosemary Hubbard 4544 W George 3rd fl	869.00
			Feb 2012 Rental Assistance for Rosemary Hubbard 4544 W George	869.00
			Jan 2012 Rental Assistance for Rosemary Hubbard 4552 W George	869.00
			JULY 2012 RENT FOR ROSEMARY HUBBARD 4544 W GEORGE 3RD FL	826.00
			JUNE 2012 RENTAL ASSISTANCE FOR ROSEMARY HUBBARD 4544 W GEORGE	826.00
			MAR 2012 RENTAL ASSISTANCE FOR ROSEMARY HUBBARD 4544 WEST GEORGE	869.00
			RENTALN ASSISTANCE FOR ROSEMARY HUBBARD FOR MAY 2012	826.00
			SHELTER PLUS CARE - AUGUST 2012 - Rosemary Hubbard, 4544 W. George - 3rd Fl., Chicago, Il 60641	826.00
			SHELTER PLUS CARE - OCTOBER 2012 * Rosemary Hubbard, 4544 W. George, 3rd Fl., Chicago, Il 60641.	734.00
			SHELTER PLUS CARE - SEPTEMBER 2012 * Rosemary Hubbard, 4544 W. George, 3rd Fl., Chicago, Il 60641	826.00
STEADMAN REALTY	UNMAT CHED		JAN 2012 RENT FOR SHERLY BOYD 6253 S PULASKI	548.00
			MARCH 2012 RENT FOR SHERLY BOYD 6253 S PULASKI	548.00
STEADMAN REALTY CO	UNMAT CHED		FEB 2012 RENT FOR SHERLY BOYD 6253 S PULASKI	548.00
STEVEN ARZU	UNMAT CHED		Aug 2012 Rental Assistance for Carissa Marshall	1,163.80
			July 2012 Rental Assistance for Carissa Marshall	1,163.80
			June 2012 Rental Assistance for Carissa Marshall 4902 W Van Buren	1,163.80
			May 2012 Rental Assistance for Carissa Marshall 4902 W Van Buren	1,163.80
			Oct 2012 Rental Assistance for Monica Mader 618 N Troy	1,163.80
			Sept 2012 Rental Assistance for C Marshall 4902 W Van Buren	1,163.80

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ST LEONARD'S MINISTRIES	24456	SHELTER PLUS CARE		89,184.00
STREMA DEVELOPMENT LLC.	UNMAT CHED		APRIL 2012 RENTAL ASSISTANCE FOR LINDA RICHARDS 4338 WEST ADAMS	1,200.00
			Aug 2012 Rental Assistance for 4338 W Adams 1st fl	1,200.00
			FEBRUARY 2012 RENTAL PAYMENT FOR LINDA RICHARDS 4338 W. ADAMS	1,200.00
			Jan 2012 Rental Assistance for Linda Richards 4338 W. Adams 1st. floor	1,200.00
			JULY 2012 RENTAL ASSISTANCE FOR LINDA RICHARDS 4338 W ADAMS 1ST FL	1,200.00
			March 2012 Rental Payment for Linda Richards 4338 W. Adams	1,200.00
			Oct 2012 Rental Assistance for Linda Richards 4338 W Adams 1st fl	1,200.00
			RENTAL ASSISTANCE FOR LINDA RICHARDS FOR MAY 2012	1,200.00
			RENTAL ASSISTANCE FOR LINDA RICHARDS FOR THE MONTH OF JUNE 2012	1,200.00
			Sept 2012 Rental Assistance for Linda Richards 4338 W Adams	1,200.00
TDG MANAGEMENT	UNMAT CHED		APRIL 2012 RENT FOR VICTOR GARCIA 109 N LOREL AVE #3	567.00
			FEB 2012 RENT FOR VICTOR GARCIA 113 N LOREL AVE UNIT 3	567.00
			JAN 2012 RENT FOR VICTOR GARCIA 113 N LOREL AVE UNIT 3	567.00
			JULY 2012 RENT FOR VICTOR GARCIA 109 N LOREL AVE UNIT 3	567.00
			JUNE 2012 RENT FOR VICTOR GARCIA 109 N LOREL AVE UNIT 3	567.00
			MARCH 2012 RENT FOR VICTOR GARCIA 113 N LOREL UNIT 3	567.00
			MAY 2012 RENT FOR VICTOR GARCIA 113 N LOREL AVE UNIT 3	567.00
			OCT 2012 RENT FOR VICTOR GARCIA 109 N LOREL AVE UNIT 3	180.00

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THE BREAKERS/EDGEWATER BCH	UNMAT CHED		APRIL 2012 RENT FOR SANDRA JUSTICE 53330N SHERIDAN #34B	612.00
			AUG 2012 RENT FOR SANDRA JUSTICE 5333 N SHERIDAN #34B	612.00
			FEB 2012 RENT FOR SANDRA JUSTICE 5333 N SHERIDAN RD #34B	620.00
			JAN 2012 RENT FOR SANDRA JUSTICE 5333 N SHERIDAN RD #34B	620.00
			JULY 2012 RENT FOR SANDRA JUSTICE 5333 N SHERIDAN RD #34B	612.00
			JUNE 2012 RENT FOR SANDRA JUSTICE 5333 N SHERIDAN RD #34B	612.00
			MARCH 2012 RENT FOR SANDRA JUSTICE 5333 N SHERIDAN RD #34B	620.00
			MAY 2012 RENT FOR SANDRA JUSTICE 5333 N SHERIDAN #34B	612.00
			OCT 2012 RENT FOR SANDRA JUSTICE 5333 N SHERIDAN #34B	612.00
			SEPT 2012 RENT FOR SANDRA JUSTICE 5333 N SHERIDAN #34B	612.00
THE CATHEDRAL SHELTER OF CHGO	14650	FY 10 SHELTER PLUS CARE		2,899.14
	24419	SHELTER PLUS CARE		216,833.71
THE MARYLAND LLC	UNMAT CHED		APRIL 2012 RENT FOR BENJAMIN ROBINSON 8200 S MARYLAND	900.00
			AUG 2012 RENT FOR BENJAMIN ROBINSON 8200 S MARYLAND AVE #1N	900.00
			FEB 2012 RENT FOR BENJAMIN ROBINSON 8200 S MARYLAND AVE #1N	900.00
			JAN 2012 RENT FOR BENJAMIN ROBINSON 8200 S MARYLAND #1N	900.00
			JULY 2012 RENT FOR BENJAMIN ROBINSON 8200 S MARYLAND AVE #1N	900.00
			JUNE 2012 RENT FOR BENJAMIN ROBINSON 8200 S MARYLAND AVE #1N	900.00
			MARCH 2012 RENT FOR BENJAMIN ROBINSON 8200 S MARYLAND #1N	900.00
			MAY 2012 RENT FOR BENJAMIN ROBINSON 8200 S MARYLAND #1N	900.00

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THRESHOLDS	24458	SHELTER PLUS CARE		204,374.00
	24459	SHELTER PLUS CARE		214,114.22
	24460	SHELTER PLUS CARE		181,794.86
	24462	SHELTER PLUS CARE		271,827.43
	24463	SHELTER PLUS CARE		192,612.17
TLC MANAGEMENT CO	UNMAT CHED		FEB 2012 RENT FOR ROBERT JACOBS 6104 S WOODLAWN #103	903.00
			JAN 2012 RENT FOR ROBERT JACOBS 6104 S WOODLAWN #103	903.00
TO'B PROPERTIES C/O REAL REALTY	UNMAT CHED		Oct 2012 Rental Assistance for Walter Irving 2517 E 77th Street Unit 3	452.80
UNIVERSAL PROPERTIES	UNMAT CHED		APRIL 2012 RENT FOR MELVIN WILLIAMS 1521 WEST 80TH STREET APT 2	517.80
			APRIL 2012 RENT FOR RUBIN WARREN 8003 SOUTH JUSTINE	330.60
			Aug 2012 Rental Assistance for M Williams 1521 W 80th Street apt 2	517.50
			Aug 2012 Rental Assistance for R Warren 8003 S Justine Apt 1	330.60
			FEB 2012 RENT FOR MELVIN WILLIAMS 1521 W 80TH ST APT 2	517.80
			FEB 2012 RENT FOR RUBIN WARREN 8003 S JUSTINE APT #1	330.60
			Jan 2012 Rental Assistance for Melvin Williams 1521 W 80th Street	517.80
			Jan 2012 Rental Assistance for Rubin Warren	330.60
			JUNE 2012 RENTAL ASSISTANCE FOR MELVIN WILLIAMS 1521 W 80TH STR APT 2	517.80
			JUNE 2012 RENTAL ASSISTANCE FOR RUBIN WARREN 8003 S JUSTINE APT #1	330.60
			MARCH 2012 RENT FOR MELVIN WILLIAMS 1521 WEST 80TH STREET APT 2	517.80
			MARCH 2012 RENT FOR RUBIN WAREN 8003 SOUTH JUSTINE APT 1	330.60
			MAY 2012 RENTAL ASSISTANCE FOR MELVIN WILLAMS 1521 W 80TH STREET #2	517.50

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0869**

**HUMAN SERVICES - US HUD PRGMS**

**Fund 0869 Year-to-Date Amount: \$8,398,965.01**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
UNIVERSAL PROPERTIES	UNMAT CHED		MAY 2012 RENTAL ASSISTANCE FOR RUBIN WARREN 8003 S JUSTINE #1	330.60
			Oct 2012 Rental Assistance for Melvin Williams 1521 West 80th Street apt 2	517.50
			Oct 2012 Rental Assistance for Warren Rubin 8003 S Justine Apt 1	330.60
			RENTAL ASSISTANCE FOR MELVIN WILLIAMS FOR JULY 2012	517.80
			RENTAL ASSISTANCE FOR RUBIN WARREN FOR JULY 2012	330.60
			Sept 2012 Rental Assistance for Melvin Williams 1521 W 80th Street apt 2	517.50
			Sept 2012 Rental Assistance for Rubin Warren 8003 S Justine Apt 1	330.60
VINCENT R GAETO	UNMAT CHED		APRIL 2012 RENT FOR MELODY DEGAGNE 2603 W 24TH PL 4TH FL	677.00
			AUG 2012 RENT FOR MELODY DEGAGNE 2603 W 24TH PL 4TH FL	904.00
			FEB 2012 RENT FOR MELODY DEGAGNE 2603 W 24TH PL 4TH FL	677.00
			JAN 2012 RENT FOR MELODY DEGAGNE 2603 W 24TH PL 4TH FL	677.00
			JULY 2012 RENT FOR MELODY DEGAGNE 2603 W 24TH PL 4TH FL	677.00
			JUNE 2012 RENT FOR MELODY DEGAGNE 2603 W 24TH PL 4TH FL	677.00
			JUNE AND JULY 2012 RENTAL ADJUSTMENT FOR MELODY DEGAGNE	454.00
			MARCH 2012 RENT FOR MELODY DEGAGNE 2603 W 24TH PL 4TH FL	677.00
			MAY 2012 RENT FOR MELODY DEGAGNE 2603 W 24TH PL 4TH FL	677.00
			Oct 2012 rent for Melody Degagne 2603 W 24th PI 4th fl	904.00
			SEPT 2012 RENT FOR MELODY DEGAGNE 2603 W 24TH PL 4TH FL	904.00



**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

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**Fund Code: 0869**

**HUMAN SERVICES - US HUD PRGMS**

**Fund 0869 Year-to-Date Amount: \$8,398,965.01**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
VOBORIL PROPERTIES LLC	UNMAT CHED		Aug 2012 Rental Assistance for Angela Randolph	595.62
			July 2012 Rental Assistance for Angela Randolph	595.62
			June 2012 Rental Assistance for Angela Randolph 1930 S Spaulding	595.62
			May 2012 Rental Assistance for Angela Randolph 1930 S Spaulding	595.62
			Oct 2012 Rental Assistance for Angela Randolph 1930 S Spaulding	1,010.00
			Sept 2012 Rental Assistance for A Randolph 1930 S Spaulding	595.62
VOICE OF THE PEOPLE, INC.	UNMAT CHED		APRIL 2012 RENT FOR SHAIMA JULILI 4861 N KENMORE #3S	1,072.00
			AUG 2012 RENT FOR SHAIMA JALILI	1,072.00
			FEB 2012 RENT FOR SHAIMA JULILI 4861 N KENMORE AVE #3S	1,037.00
			JAN 2011 RENT FOR SHAIMA JALILI 4861 N KENMORE AVE #3S	1,037.00
			JULY 2012 RENT FOR SHAIMA JALILI 4861 N KENMORE #3S	1,072.00
			JUNE 2012 RENT FOR SHAIMA JALILI 4861 N KENMORE #3S	1,072.00
			MARCH 2012 RENT FOR SHAIMA JALILI 4861 N KENMORE AVE #3S	1,037.00
			MAY 2012 RENT FOR SHAIMA JALILI 4861 N KENMORE #3S	1,072.00
			OCT 2012 RENT FOR SHAIMA JALILI 4861 N KENMORE #3S	1,072.00
			SEPT 2012 RENT FOR SHAIMA JALILI 4861 N KENMORE #3S	1,072.00
WINDY CITY REAL ESTATE	UNMAT CHED		RENTAL ASSISTANCE FOR KADEGEH HYNES FOR MAY 2012	551.00

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0869**

**HUMAN SERVICES - US HUD PRGMS**

**Fund 0869 Year-to-Date Amount: \$8,398,965.01**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
WINSTON ATWATER	UNMAT CHED		Aug 2012 Rental Assistance for Ginna McKillion 9621 S Yates	1,154.00
			February 2012 Rental Payment for Ginna McKillion 9621 S. Yates	985.00
			Jan 2012 Rental Assistance for Ginna McKillion 9621 S. Yates	985.00
			JULY 2012 RENTAL ASSISTANCE FOR GINNA MCKILLION 9621 S YATES	1,154.00
			March 2012 Rental Payment for Ginna McKillion, 9621 S. Yates	985.00
			RENTAL ASSISTANCE FOR GINNA MCKILLION FOR APRIL 2012	1,154.00
			RENTAL ASSISTANCE FOR GINNA MCKILLION FOR MAY 2012	1,154.00
			RENTAL ASSISTANCE FOR GINNA MCKILLION FOR THE MONTH OF JUNE 2012	1,154.00
			Sept 2012 Rental Assistance for Ginna McKillion	1,154.00
WOLCOTT REAL PROPERTY	UNMAT CHED		JUNE 2012 RENTAL ASSISTANCE FOR ALIXIS JONES / ALICE WEATHERS 825 E 46TH STREET	544.00
			MAR 2012 RENTAL ASSISTANCE FOR ALEXIS JONES/ALICE WEATHERS 825 EAST 46TH STREET	540.00
			RENTAL ASSISTANCE FOR ALIXIS JONES / ALICE WEATHERS FOR MAY 2012	544.00
			SHELTER PLUS CARE - APRIL 2012 - Alixis Jones & Alice Weathers, 825 W. 46th St., @#1114, Chicago, Il 60653.	544.00
			SHELTER PLUS CARE - SEPTEMBER 2012. * Alixis Jones & Alice Weathers, 825 E. 46th St., #1114, Chicago, Il 60653.	544.00

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

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**Fund Code: 0869**

**HUMAN SERVICES - US HUD PRGMS**

**Fund 0869 Year-to-Date Amount: \$8,398,965.01**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
WOLCOTT REAL PROPERTY LLC	UNMATCHED		APRIL 2012 RENT FOR SAMUEL DORSEY 1133 E 82ND ST	554.00
			AUG 2012 RENT FOR SAMUEL DORSEY 1133 E 82ND ST	554.00
			Feb 2012 Rental Assistance for Alexis Jones/Alice Weathers	540.00
			FEB 2012 RENT FOR	544.00
			Jan 2012 Rental Assistance for Alexis Jones /Alice Weathers 825 E 46th Street	540.00
			JAN 2012 RENT FOR SAMUEL DORSEY 1133 E 82ND ST	544.00
			JULY 2012 RENT FOR ALIXIS JONES/ ALICE WEATHERS 825 E 46TH ST #1114	544.00
			JULY 2012 RENT FOR SAMUEL DORSEY 1133 E 82ND ST	554.00
			JUNE 2012 RENT FOR SAMUEL DORSEY 1133 E 82ND ST	554.00
			MARCH 2012 RENT FOR SAMUEL DORSEY 1133 E 82ND ST	544.00
			MAY 2012 RENT FOR SAMUEL DORSEY 1133 E 82ND ST	554.00
			OCT 2012 RENT FOR SAMUEL DORSEY 1133 E 82ND ST	554.00
			SEPT 2012 RENT FOR SAMUEL DORSEY 1133 E 82ND ST	554.00
			SHELTER PLUS CARE - AUGUST 2012 - Alexis Jones & Alice Weathers, 825 E. 46th St., #4111, Chicago, Il 60653	544.00
			SHELTER PLUS CARE - OCTOBER 2012 * Alexis Jones & Alice Weathers, 825 E. 46th St., #1114, Chicago, Il 60653.	439.00

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

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**Fund Code: 0869**

**HUMAN SERVICES - US HUD PRGMS**

**Fund 0869 Year-to-Date Amount: \$8,398,965.01**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
XT PROPERTIES LLC.	UNMAT CHED		Aug 2012 Rental Assistance for Bianca Washington 4318 West Van Buren #2	1,200.00
			JULY 2012 RENTAL ASSISTANCE FOR BIANCA WASHINGTON 4318 W VAN BUREN #2	1,200.00
			Oct 2012 rental assistance for Bianca Washington 4318 W Van Buren #2	1,105.00
			RENTAL ASSISTANCE FOR BIANCA WASHINGTON FOR THE MONTH OF JUNE 2012	1,200.00
			RENTAL ASSISTANCE FOR BIANCA WASHINGTON FOR THE MONTH OF MAY 2012	1,200.00
			RENTAL ASSISTANCE FOR BIANCA WASHINGTON SECURITY DEPOSIT MAY 2012	1,200.00
			Sept 2012 Rental Assistance for Bianca Washington 4318 W Van Buren	1,200.00
YANA HOUSE	UNMAT CHED		APRIL 2012 RENT FOR MIKE GRANT 7120 SOUTH NORMAL	500.00
			APRIL 2012 RENT FOR RAY FLOWERS	500.00
			APRIL 2012 RENT FOR RICHARD PREACELY 7120 SOUTH NORMAL	500.00
			Aug 2012 Rental Assistance for R Flowers 7120 S Normal	500.00
			Aug 2012 Rental Assistance for R Preacely 30 W Chicago ave	499.00
			FEB 2012 RENT FOR GRANT MIKE 7120 S NORMAL	500.00
			FEB 2012 RENT FOR RAY FLOWERS 7120 S NORMAL	500.00
			FEB 2012 RENT FOR RICHARD PREACELY 7120 S NORMAL	500.00
			Jan 2012 Rental Assistance for Mike Grant 7120 S Normal	500.00
			Jan 2012 Rental Assistance for Ray Flowers	500.00
			Jan 2012 Rental Assistance for Richard Preacely 7120 South Normal	500.00
			JUNE 2012 RENTAL ASSISTANCE FOR MIKE GRANT 7120 S NORMAL	500.00

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0869**

**HUMAN SERVICES - US HUD PRGMS**

**Fund 0869 Year-to-Date Amount: \$8,398,965.01**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
YANA HOUSE	UNMAT CHED		JUNE 2012 RENTAL ASSISTANCE FOR RAY FLOWERS 7120 S NORMAL	500.00
			JUNE 2012 RENTAL ASSISTANCE FOR RICHARD PREACELY 7120 S NORMAL	500.00
			MARCH 2012 RENT FOR MIKE GRANT 7120 SOUTH NORMAL	500.00
			MARCH 2012 RENT FOR RAY FLOWERS 7120 SOUTH NORMAL	500.00
			MARCH 2012 RENT FOR RICHARD PREACELY 7120 SOUTH NORMAL	500.00
			MAY 2012 RENTAL ASSISTANCE FOR MIKE GRANT 7120 S NORMAL	500.00
			MAY 2012 RENTAL ASSISTANCE FOR RAY FLOWERS 7120 S NORMAL	500.00
			MAY 2012 RENTAL ASSISTANCE FOR RICHARD PREACELY 7120 S NORMAL	500.00
			Oct 2012 Rental Assistance for Ray Flowers 7120 S Normal	500.00
			RENTAL ASSISTANCE FOR RAY FLOWERS FOR JULY 2012	500.00
Sept 2012 Rental Assistance for Ray Flowers 7120 S Normal	500.00			

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0869**

**HUMAN SERVICES - US HUD PRGMS**

**Fund 0869 Year-to-Date Amount: \$8,398,965.01**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
YUVETTA BERNARD	UNMAT CHED		APRIL 2012 RENT FOR IESHA CONARD 6035 S MICHIGAN 1ST FL	679.00
			AUG 2012 RENT FOR IESHA CONARD 6035 S MICHIGAN AVE 1ST FL	679.00
			FEB 2012 RENT FOR IESHA CONARD 6035 S MICHIGAN 1ST FL	685.00
			JAN 2012 RENT FOR IESHA CONARD 6035 S MICHIGAN AVE 1ST FL	685.00
			JULY 2012 RENT FOR IESHA CONARD 6035 S MICHIGAN AVE - 1ST FL	679.00
			JUNE 2012 RENT FOR IESHA CONARD 6035 S MICHIGAN AVE - 1ST FL	679.00
			MARCH 20120 RENT FOR IESHA CONARD 6035 S MICHIGAN AVE 1ST FL	685.00
			MAY 2012 RENT FOR IESHA CONARD 6035 S MICHIGAN 1ST FL	679.00
			OCT 2012 RENT FOR IESHA CONARD 6035 S MICHIGAN 1ST FL	679.00
			SEPT 2012 RENT FOR IESHA CONARD 6035 S MICHIGAN 1ST FL	679.00
<b>178</b>	<b>41</b>	<b>3</b>	<b>1,855</b>	<b>8,398,965.01</b>

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0878**

**HUMAN SERVICES - FOOD SERVICES**

**Fund 0878 Year-to-Date Amount: \$174,769.35**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
PREFERRED MEAL SYSTEMS, INC	24635	2012 SUMMER FOOD SERVICE PROGRAM		174,769.35
1	1	1	4	174,769.35

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0880**

**HUMAN SERVICES-US DEPT HUD PGM**

**Fund 0880 Year-to-Date Amount: \$2,029,697.36**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES		197,556.00
CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES		139,507.95
CONNECTIONS ABUSED WOMEN & CHILD	18864	HOMELESS SERVICES		37,624.89
CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES		147,900.00
	18818	HOMELESS SERVICES		30,035.48
FAMILY RESCUE INC	UNMAT CHED	HOMELESS SERVICES	12-01-11-12-31-11SH	0.00
HEARTLAND HUMAN CARE SCVS.	18850	HOMELESS SERVICES		56,000.97
	18852	HOMELESS SERVICES		173,885.11
HOLY ROCK OUTREACH MINISTRIES	UNMAT CHED	HOMELESS SERVICES	01-01-11-10-31-11SH	0.00
HUMBOLDT PARK SOCIAL SERVICES	18861	HOMELESS SERVICES		37,522.41
INNER VOICE INC	18816	HOMELESS SERVICES		321,303.54
INTERFAITH HOUSE	18842	HOMELESS SERVICES		179,671.23
LAWYERS COMMITTEE FOR BETTER HOUSING	18848	HOMELESS SERVICES		77,636.08
LENA WASHINGTON FOOD & SHELTER	23532	HOMELESS SERVICES		258,239.00
NEOPOLITAN LIGHTHOUSE C/O	18845	HOMELESS SERVICES		55,822.31
NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	18831	HOMELESS SERVICE		25,218.79
RESIDENTS FOR EFFECTIVE TRANSI	18840	FY '11 HOMELESS SERVICES		1,356.21
ROSELAND CHRISTIAN MINISTRIES	18863	HOMELESS SERVICES		23,625.24
SARAH'S CIRCLE 01	18866	FY '11 - 12 HOMELESS SERVICES		82,976.83
THE SALVATION ARMY	18870	HOMELESS SERVICES - EVANGELINE BOOTH LODGE		183,815.32
<b>18</b>	<b>19</b>	<b>6</b>	<b>156</b>	<b>2,029,697.36</b>



**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0884**

**HUMAN SERVICES - CDHS - IDCCA PRGM**

**Fund 0884 Year-to-Date Amount: \$3,611,556.33**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
ARNOLD SCOTT HARRIS	UNMAT CHED		(CDBG) Community Services Block Grant for the 4th Quarter - Oct thru Dec 2012	5,000.00
			COMMUNITY SERVICES BLOCK GRANT (CSBG) for the administration of the CSBG Loan Program on behalf of the City of Chicago during the 2nd Quarter - April, May & June, 2012.	5,000.00
			Community Services Block Grant (CSBG) for the Administration of the CSBG Loan Program on behalf of the City of Chicago during the 3rd Quarter: July thru September 2012	5,000.00
			For the administration of the CSBG Loan Program on behalf of the City of Chicago during the month of Mrch, 2012.	1,666.66
A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES		109,063.00
ASIAN HUMAN SERVICES	24948	CSBG - WIA ADULT		165,982.97
CASA CENTRAL	18832	HOMELESS SERVICES		90,002.67
CATHL BISH OF CHGO ST SABINA	24949	CSBG-WIA ADULT		116,223.27
CHGO LIGHTHOUSE F/PEOPLE BLIND	23553	FY '11 CSBG WORKFORCES SERVICES		34,694.53
	26034	Transitional Jobs Program		71,938.25
CHINESE AMERICAN SERVICE LEAGUE	24954	CSBG-WIA ADULT		123,629.87
CHRISTIAN COMMUNITY HEALTH CENTER	18836	HOMELESS SERVICES		115,112.53
	UNMAT CHED	HOMELESS SERVICES	06/01-30/12 SH	0.00
CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES		243,130.94
EMP & EMP SVCS	23545	FY '11 CSBG WORKFORCES SERVICES		65,612.05
	25048	CSBG-WIA ADULT		96,116.99
	26030	Community Workforce Affiliate		178,366.42
FEATHERFIST	18820	HOMELESS SERVICES		104,399.78
FEDEX	UNMAT CHED		EXPRESS MAILING SERVICES FOR ACCOUNT 2994-7530-1	18.48
GREATER CHICAGO FOOD DEPOSIT	24001	2011 EMERGENCY FOOD & FAMILY NUTRITION - CSBG		135,887.50
	25964	2012 HEALTHY FAMILIES NUTRITION PROGRAM - CSBG		224,928.00
GROWING HOME INC	23554	FY '11 CSBG WORKFORCE SERVICES		14,247.95

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0884**

**HUMAN SERVICES - CDHS - IDCCA PRGM**

**Fund 0884 Year-to-Date Amount: \$3,611,556.33**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
HOWARD AREA COMMUNITY CENTE 01	24955	CSBG-WIA ADULT		109,103.78
INNER VOICE INC	18816	HOMELESS SERVICES		105,402.03
INSPIRATION CORP.	23555	FY '11 CSBG WORKFORCE SERVICES		33,668.96
	24950	CSBG - WIA Adult		83,421.68
	26035	Transitional Jobs Program		101,387.16
INSTITUTO DEL PROGRESO LATINO	24952	CSBG - WIA Adult		161,101.91
LEGAL ASSTNCE FOUNDTN OF CHGO	23783	2011 CSBG PUBLIC BENEFIT OUTREACH & ENGAGEMENT PROGRAM (PBOE)		56,530.08
	25965	2012 - LEGAL ASSISTANCE FOUNDATION		208,122.98
NATIONAL ABLE NETWORK	23562	FY '11 CSBG WORKFORCE SERVICES		29,394.92
	26041	Transitional Jobs Program		72,778.02
NEW MOMS INC	26040	Transitional Jobs Program		74,686.34
NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	18831	HOMELESS SERVICE		42,649.72
PRADO & RENTERIA CPA'S D/B/A	23567	Consulting Services		313.50
PYRAMID PARTERSHIPS INC.	24953	CSBG - WIA Adult		63,792.62
SAFER FOUNDATION	24951	CSBG - WIA Adult		104,852.48
SERCO, INC	25049	CSBG-WIA ADULT		102,391.39
THE CARA PROGRAM	26032	Transitional Jobs Program		147,849.72
THE SALVATION ARMY	23557	FY '11 CSBG WORKFORCE SERVICES		34,244.59
	26033	Transitional jobs program		101,856.59
Y M C A	18873	HOMELESS SERVICES		71,986.00
<b>29</b>	<b>37</b>	<b>17</b>	<b>152</b>	<b>3,611,556.33</b>

# DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0890**

**CDHS-HEADSTART/EARLY HEADSTART**

**Fund 0890 Year-to-Date Amount: \$83,456,969.04**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
ABRAHAM LINCOLN CENTRE 01	18108	FY' 09 - FY' 2011 HEAD START COLLABORATION		94,360.59
	25057	FY '12 - '14 HEAD START / COLLABORATION		20,920.61
ADA S MCKINLEY COMM. SERVICE	22444	FY '10 - '11 - '12 EARLY HEAD START EXPANSION		76,437.62
ADA S MC KINLEY SOUTH CHICAGO	18111	FY' 09 - FY' 2011 HEAD START COLLABORATION		187,213.73
	25058	FY '12 - '14 HEAD START / COLLABORATION		1,900,048.87
ALBANY PARK COMMUNITY CNTR INC	18109	FY' 09 - FY' 2011 HEAD START COLLABORATION		128,709.61
	25059	FY '12 - '14 HEAD START / COLLABORATION		1,126,921.80
A.M. BUS COMPANY	25219	FY '11 Head Start Support Services		24,465.00
	26160	FY 12 HEAD START SUPPORT SERVICES		12,710.00
ANDREA OGDEN	UNMAT CHED		COPA and PIR support for delgate agencies	2,091.00
APF F/B/O M3 MEDICAL MANAGEMENT SERVICES LTD	20417	TEMPORARY MEDICAL PERSONNEL SERVICES		86,254.00
APPEAL FOR CHARITIES	25060	FY '12 - '14 HEAD START / COLLABORATION		149,470.61
ARIEL STEWART	UNMAT CHED		Ariel Stewart: Data Entry Information for disability for COPA on Nov 1, thru 10,	320.00
			Ariel Stewart: Data Entry Information for disability for COPA on Oct 17 thru 30, 2011.	440.00
BEACON THERAPEUTIC & TREATMENT	22448	FY '10 - '11 - '12 EARLY HEAD START EXPANSION		139,386.79
BOARD OF EDUC. CITY OF CHICAGO	18117	FY' 09 - FY' 2011 HEAD START COLLABORATION		6,759,900.98
	18395	FY '09 - '10 - '11 HEAD START SUPPORT SERVICES		226,027.00
	25061	FY '12 - '14 HEAD START / COLLABORATION		20,423,467.76
	26003	FY 12 HEAD START SUPPORT SERVICES		392,504.00

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0890**

**CDHS-HEADSTART/EARLY HEADSTART**

**Fund 0890 Year-to-Date Amount: \$83,456,969.04**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
BOARD OF TRUSTEES - U OF I	18404	FY '09 - '10 - '11 HEAD START SUPPORT SERVICE		521,683.74
	26012	FY 12 HEAD START SUPPORT SERVICES		2,314,467.79
BOARD TRUSTEES COMM. COLLEGE	18112	FY' 09 - FY' 2011 HEAD START COLLABORATION		50,294.93
	25062	FY '12 - '14 HEAD START / COLLABORATION		335,312.65
CAROLE ROBERTSON CNTR FOR LRNG	18113	FY' 09 - FY' 2011 HEAD START COLLABORATION		129,997.77
	18130	FY' 09 - FY' 2011 EARLY HEAD START COLLABORATION		50,526.43
	25063	FY '12 - '14 HEAD START / COLLABORATION		1,218,732.97
	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION		681,290.49
CASPIO INC	UNMAT CHED		REMAINING SUBSCRIPTION FEES FOR CASPIO BRIDGE CORPORATE II FOR DEC 1, 2011 - NOV 30, 2012	5,060.47
CATHOLIC ARCHDIOCESE CHGO	18114	FY' 09 - FY' 2011 HEAD START COLLABORATION		74,525.75
	25065	FY '12 - '14 HEAD START / COLLABORATION		2,587,475.06
CENTERS FOR NEW HORIZONS 01	18115	FY' 09 - FY' 2011 HEAD START COLLABORATION		34,522.49
	18397	FY '09 - '10 - '11 HEAD START SUPPORT SERVICE		127,031.48
	25066	FY '12 - '14 HEAD START / COLLABORATION		368,248.06
	26004	FY 12 HEAD START SUPPORT SERVICES		716,019.07
CHICAGO CHILD CARE SOCIETY	22449	FY '10 - '11 - '12 EARLY HEAD START EXPANSION		276,772.25
CHICAGO COMMONS ASSOCIATION	18116	FY' 09 - FY' 2011 HEAD START COLLABORATION		1,104,436.13
	25067	FY '12 - '14 HEAD START / COLLABORATION		3,058,014.42

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0890**

**CDHS-HEADSTART/EARLY HEADSTART**

**Fund 0890 Year-to-Date Amount: \$83,456,969.04**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
CHICAGO FAMILY HEALTH CENTER	18394	FY '09 - '10 - '11 HEAD START SUPPORT SERVICES		70,589.55
	25983	FY '12 HEAD START SUPPORT SERVICES		137,542.31
CHICAGO STATE UNIVERSITY	18107	FY' 09 - FY' 2011 HEAD START COLLABORATION		101,828.19
	18137	FY' 09 - FY' 2011 EARLY HEAD START COLLABORATION		34,567.22
	25068	FY '12 - '14 HEAD START / COLLABORATION		198,377.99
	25069	FY '12 - '14 EARLY HEAD START / COLLABORATION		25,300.00
CHICAGO YOUTH CENTERS	18118	FY' 09 - FY' 2011 HEAD START COLLABORATION		245,817.61
	25070	FY '12 - '14 HEAD START / COLLABORATION		2,747,663.55
CHIFFON PERRY	UNMAT CHED		Parent Involvement Region V Head Start Conference; Chiffon Perry: Participated at the Region V Conference	72.50
CHINESE AMERICAN SERVICE LEAGUE	18119	FY '09 - '10 - '11 HEAD START COLLABORATION PARTNER AGENCY		14,184.27
	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY		93,508.75
CHRISTOPHER HOUSE 02	18120	FY' 09 - FY' 2011 HEAD START COLLABORATION		28,681.19
	25102	FY '12 - '14 HEAD START / COLLABORATION		474,537.99

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**Fund Code: 0890**

**CDHS-HEADSTART/EARLY HEADSTART**

**Fund 0890 Year-to-Date Amount: \$83,456,969.04**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
CHURCH OF GOD COMM. DAY CARE	18183	FY '09 - '10 - '11 HEAD START COLLABORATION PARTNER AGENCY		3,456.11
	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY		103,704.91
	UNMATED	FY '09 - '10 - '11 HEAD START COLLABORATION PARTNER AGENCY	06-01-11-06-30-11GO,SLOW WHOA, WRONG PO NUMBER	0.00
			07-01-11-07-31-11GO,SLOW WHOA, NO FUNDS AVAIL.,	0.00
			08-01-11-08-31-11GO,SLOW WHOA,	0.00
COLUMBIA COLLEGE CHICAGO	19792	FY '09 - '10 - '11 HEAD START SUPPORT SERVICES		3,712.80
	25984	FY 12 HEAD START SUPPORT SERVICES		339,258.79
COMM. COLLEGE DISTRICT #508	18398	FY '09 - '10 - '11 HEAD START SUPPORT SERVICES		36,146.28
	26005	FY 12 HEAD START SUPPORT SERVICES		268,537.07
COMMUNITY LEARNING CENTER	18121	FY' 09 - FY' 2011 HEAD START COLLABORATION		4,201.14
	25103	FY '12 - '14 HEAD START / COLLABORATION		266,238.25
DEPAUL UNIVERSITY	19794	HEAD START SUPPORT SERVICE		113,994.22
	26006	FY '12 HEAD START SUPPORT SERVICES		226,863.19
DIVERSIFIED BEHAVIORAL COMPREH	UNMATED	FY ' 09 - '10 - '11 HEAD START SUPPORT SERVICES	09/16-30/11 HS CORRECTING A RECOUPMENT IN THE ORIGINAL INVOICE.	0.00
			10-01-11-10-15-11HS	0.00
DOMINICAN UNIVERSITY	22437	FY '10 - '11 Head Start Support Services Agreement		19,521.60
	25985	FY 12 HEAD START SUPPORT SERVICES		174,341.75

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**Fund Code: 0890**

**CDHS-HEADSTART/EARLY HEADSTART**

**Fund 0890 Year-to-Date Amount: \$83,456,969.04**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
DOROTHY SUTTON BRANCH	18122	FY' 09 - FY' 2011 HEAD START COLLABORATION		22,543.43
	25104	FY '12 - '14 HEAD START / COLLABORATION		244,358.98
EASTER SEAL SOCIETY OF	18123	FY' 09 - FY' 2011 HEAD START COLLABORATION		157,323.66
	18140	FY' 09 - FY' 2011 EARLY HEAD START COLLABORATION		108,974.14
	25105	FY '12 - '14 HEAD START / COLLABORATION		1,377,893.53
	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION		511,401.05
EL HOGAR DEL NINO 02	18124	FY' 09 - FY' 2011 HEAD START COLLABORATION		77,316.25
	18520	FY' 09 - FY' 2011 EARLY HEAD START COLLABORATION		4,801.57
	25107	FY '12 - '14 HEAD START / COLLABORATION		492,330.42
	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION		37,083.70
EL VALOR CORP. 01	18125	FY' 09 - FY' 2011 HEAD START COLLABORATION		582,225.33
	18399	FY '09 - '10 - '11 HEAD START SUPPORT SERVICE		15,775.01
	25109	FY '12 - '14 HEAD START / COLLABORATION		4,060,183.88
	26007	FY 12 HEAD START SUPPORT SERVICES		40,061.42
ERIE NEIGHBORHOOD HOUSE 120707	18126	FY' 09 - FY' 2011 HEAD START COLLABORATION		284,996.89
	18142	FY' 09 - FY' 2011 EARLY HEAD START COLLABORATION		62,673.01
	25111	FY '12 - '14 HEAD START / COLLABORATION		236,322.12
	25112	FY '12 - '14 EARLY HEAD START / COLLABORATION		109,143.27

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

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**Fund Code: 0890**

**CDHS-HEADSTART/EARLY HEADSTART**

**Fund 0890 Year-to-Date Amount: \$83,456,969.04**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
ERIKSON INSTITUTE 01	18400	FY '09 - '10 - '11 HEAD START SUPPORT SERVICE		132,848.00
	26008	FY 12 HEAD START SUPPORT SERVICES		217,353.95
FIRMAN COMMUNITY SERVICES 02	18185	FY '09 - '10 - '11 HEAD START COLLABORATION PARTNER AGENCY		142,650.09
	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY		498,359.20
FIRST CHURCH OF LOVE & FAIT 01	25114	FY '12 - '14 HEAD START / COLLABORATION		58,016.57
GADS HILL CENTER 01	18106	FY' 09 - FY' 2011 HEAD START COLLABORATION		107,309.38
	18144	FY' 09 - FY' 2011 EARLY HEAD START COLLABORATION		24,223.40
	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION		223,274.76
	25116	FY '12 - '14 HEAD START / COLLABORATION		908,026.79



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**CDHS-HEADSTART/EARLY HEADSTART**

**Fund 0890 Year-to-Date Amount: \$83,456,969.04**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
GLOBETROTTERS ENGINEERING CORPORATION	UNMAT CHED		DFSS Head Start Safe Environment services - billing period 7/1/11 to 8/31/11.	1,653.75
			Management Support services - billing period: 10/29/11 to 11/25/11.	6,311.20
			Management Support services - billing period 11/26/11 to 11/30/11.	1,372.00
			Management Support services - billing period 12/1/11 to 12/30/11.	6,036.80
			Management Support services - billing period 12/31/11 to 1/27/12.	9,055.20
			Management Support services - billing period 1/28/12 to 2/24/12.	9,329.60
			Management Support services - billing period 2/25/12 to 3/30/12.	8,232.00
			Management Support services - billing period 3/1/11 to 3/31/11.	9,329.60
			Management Support services - billing period 3/31/12 to 4/27/12.	6,311.20
			Management Support services - billing period 4/28/12 to 5/25/12.	7,957.60
			Professional services - billing period: 10/29/11 to 11/30/11.	5,880.00
			Professional services - billing period 12/1/11 to 12/31/11.	16,258.12
			Professional services - billing period 2/10/12 to 2/16/12.	3,800.00
			Professional services - billing period 2/1/12 to 2/29/12.	10,780.00
			Professional services - billing period 3/1/12 to 3/31/12.	20,090.00
			Professional services - billing period 5/1/12 to 5/31/12.	2,450.00
			Professional services/Condition Assessments - billing period 1/1/12 to 1/31/12.	16,660.00
			Professional services/Condition Assessments - billing period 3/1/11 to 3/31/11.	7,350.00
Technical support services - billing period 3/1/11 to 3/31/11.	5,707.52			

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<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
HAYMARKET CENTER	24077	FY '11 - '12 EARLY HEAD START EXPANSION		165,659.57
HEALING TEMPLE OF GOD IN CHRIS	18156	FY' 09 - FY' 2011 HEAD START COLLABORATION		1,198.00
	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION		62,645.12
	25217	FY '12 - '14 HEAD START / COLLABORATION		305,917.32
HEKTOEN INSTITUTE L.L.C.	22450	FY '10 - '11 - 12 EARLY HEAD START EXPANSION		501,792.48
HENRY BOOTH HOUSE 01	18158	FY' 09 - FY' 2011 HEAD START COLLABORATION		115,763.62
	25118	FY '12 - '14 HEAD START / COLLABORATION		3,875,208.49
HOME OF LIFE DEVELOPMENT CORP.	18186	FY '09 - '10 - '11 HEAD START COLLABORATION PARTNER AGENCY		17,312.06
	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY		246,821.56
HOWARD AREA COMMUNITY CENTE 01	18159	FY' 09 - FY' 2011 HEAD START COLLABORATION		21,016.99
	25119	FY '12 - '14 HEAD START / COLLABORATION		145,304.62
ILLINOIS ACTION FOR CHILDREN	18393	FY ' 09 - '10 - '11 HEAD START SUPPORT SERVICES		18,846.96
	26002	FY '12 HEAD START SUPPORT SERVICES		117,037.53
ILLINOIS STUDENT TRANSPORTATION	25988	FY '12 HEAD START SUPPORT SERVICES		19,230.00
INDRU C. PUNWANI	UNMAT CHED		Contractual consulting services (pediatric dentistry) for Head Start prgrm frm 12/1/10 to 11/30/11.	36,000.00
J A E PRODUCTIONS INC	UNMAT CHED		PROFESSIONAL SERVICES FOR COPA WEBSITE PARENT DROP DOWN SECTION ANRD FINILZED OCT UP-CLOSE ISSUE FOR HEAD START FOR PERIOD OCT 16-30, 2011	3,300.00

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JANE ADDAMS HULL HOUSE ASSOC	18147	FY' 09 - FY' 2011 EARLY HEAD START COLLABORATION		11,161.25
	18160	FY' 09 - FY' 2011 HEAD START COLLABORATION		132,041.66
JATAUN PERRIN	UNMAT CHED		Parent Involvement Region V Head Start Conference: Jataun Perrin: Participated at the Region V Conference	102.50
JEAN M ZIMMERMAN	UNMAT CHED		Emergency evaluation training in support of transportation regulation requirements.	4,500.00
JESSICA C. WASHINGTON	UNMAT CHED		Parent Involvement Head Start Executive Committee Meeting: Jessica C. Washington: Attended the CPPC Executive Committee Meeting	30.00
JUANITA GARTLEY	UNMAT CHED		Parent Involvement Region V Head Start Conference; Juanita Gartley: Participated at the Region V Conference	114.00
KENDALL COLLEGE	18401	FY '09 - '10 - '11 HEAD START SUPPORT SERVICES		38,276.02
	25986	FY 12 HEAD START SUPPORT SERVICES		222,787.25
KOREAN AMERICAN COMM SERVICE	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY		115,540.09
LUTHERAN SOCIAL SERVICES OF ILLINOIS	18162	FY' 09 - FY' 2011 HEAD START COLLABORATION		185,530.78
	25122	FY '12 - '14 HEAD START / COLLABORATION		978,249.24
MARCY NEWBERRY ASSN	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION		173,832.68
	25124	FY '12 - '14 HEAD START / COLLABORATION		1,030,760.70
MARIA RASCON	UNMAT CHED		Head Start City-Wide Recruitment	1,400.00
MARRIOTT CHICAGO AT MED CENTER	UNMAT CHED		Head Start Federal Re-Competition training for Head Start delegate agencies.	9,413.80

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<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
MARY CRANE LEAGUE	18164	FY' 09 - FY' 2011 HEAD START COLLABORATION		76,327.66
	18521	FY' 09 - FY' 2011 EARLY HEAD START COLLABORATION		44,683.71
	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION		146,149.16
	25128	FY '12 - '14 HEAD START / COLLABORATION		943,421.18
METROPOLITAN FAMILY SERVICES	18165	FY' 09 - FY' 2011 HEAD START COLLABORATION		224,695.78
	25129	FY '12 - '14 HEAD START / COLLABORATION		764,516.28
NADIA MIRANDA	UNMAT CHED		Parent Involvement Transcribed Provided Support to Head Start Policy Council Meeting; Nadia Miranda: Contacted CPPC members via phone calls to remind them about the CPPC Quarterly meeting. Nov 17, 2011	30.00
NATIONAL LOUIS UNIVERSITY	26009	FY 12 HEAD START SUPPORT SERVICES		70,290.00
NORTH AVENUE DAY NURSERY	18149	FY' 09 - FY' 2011 EARLY HEAD START COLLABORATION		9,675.38
	18177	FY' 09 - FY' 2011 HEAD START COLLABORATION		44,801.10
	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION		23,952.80
	25131	FY '12 - '14 HEAD START / COLLABORATION		35,912.70
NORTH PARK UNIVERSITY	22780	FY '10 -11 ARRA / Base Head Start Support Services		12,828.86
NORTHWESTERN UNIV SETTLMT ASSN	18166	FY' 09 - FY' 2011 HEAD START COLLABORATION		24,846.55
	25132	FY '12 - '14 HEAD START / COLLABORATION		301,725.73
	UNMAT CHED	FY '12 - '14 HEAD START / COLLABORATION	050112-053112-HS	0.00
NULINX INTERNATIONAL, INC.	19846	SUBSCRIPTION SERVICES FOR NULINX COPA SYSTEM		227,097.54

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<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
ONWARD NEIGHBORHOOD HOUSE 01	18150	FY' 09 - FY' 2011 EARLY HEAD START COLLABORATION		7,067.68
	18167	FY' 09 - FY' 2011 HEAD START COLLABORATION		102,964.28
	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION		36,178.27
	25151	FY '12 - '14 HEAD START / COLLABORATION		808,649.94
SALVATION ARMY 01	18168	FY' 09 - FY' 2011 HEAD START COLLABORATION		270,586.95
	18180	FY' 09 - FY' 2011 EARLY HEAD START COLLABORATION		28,067.59
	25152	FY '12 - '14 HEAD START / COLLABORATION		847,406.36
	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION		113,441.24
SOUTH CENTRAL COMMUNITY SRVCS	18169	FY' 09 - FY' 2011 HEAD START COLLABORATION		40,295.42
	25154	FY '12 - '14 HEAD START / COLLABORATION		119,653.23
SOUTH SHORE UNITED METHODIST	18188	FY ' 09 - '10 - '11 HEAD START COLLABORATION PARTNER AGENCY		19,673.78
	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY		122,139.62
STAPLES CONTRACT & COMMERCIAL INC	11544	OFFICE PRODUCTS AND SUPPLIES-REPLACES PO #10885		115.64
ST AUGUSTINE COLLEGE C/O	18403	FY '09 - '10 - 11 HEAD START SUPPORT SERVICES		929,553.50
	26011	FY '12 HEAD START SUPPORT SERVICES		552,450.48
TAMEKA LAWSON	UNMAT CHED		Parent Involvement Transcribed Citywide Head Start Parent Policy Council Minutes; Tameka Lawson: CPPC Quarterly Meeting-Minutes Typed on Nov 22, 2011	30.00

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**Fund 0890 Year-to-Date Amount: \$83,456,969.04**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
TEACHING STRATEGIES	UNMAT CHED		First installment payment for FY'12 subscription fee renewal agreement for Teaching Strategies (On-site training and materials).	737,589.38
			On-site training on 11/12/11.	1,900.00
			Second installment payment for FY'12 subscription fee renewal agreement for Teaching Strategies (On-site training and materials).	737,589.38
			Training: The Creative Curriculum System For Preschool, Two trainer and two sessions	1,040,502.40
TRAINING&TECHNICAL ASSISTANCE	26013	FY 12 HEAD START SUPPORT SERVICES		50,000.00
	UNMAT CHED		Registration fee for Head Start "An Overview of Cost Allocation" - reference #7541.	75.00
TRINITY RESOURCE UNLIMITED INC	18173	FY' 09 - FY' 2011 HEAD START COLLABORATION		22,206.58
	25160	FY '12 - '14 HEAD START / COLLABORATION		449,475.96
TRINITY UNITED CHURCH	18174	FY' 09 - FY' 2011 HEAD START COLLABORATION		32,023.97
	25161	FY '12 - '14 HEAD START / COLLABORATION		205,305.32
UNISYS CORPORATION	T27781	T8915280401 OUTSOURCED INFORMATION TECHNOLOGY SERVICES		2,760.00
UNIVERSITY OF CHICAGO 04	25680	FY '11 HEAD START SUPPORT SERVICES		199,971.20
VERA COMMUNICATIONS	UNMAT CHED		Head Start ERSEA compliance, Recruitment services, implementationof media buys for Head Start recruitment campaign	8,000.00
WASHINGTON PITTMAN & MC KEEVER	UNMAT CHED		On-site accounting services for the First Church of Love and Faith and Home of Life from 6/14/11 thru 9/30/11	96,775.00
WESTSIDE HOLISTIC FAMILIES	18175	FY' 09 - FY' 2011 HEAD START COLLABORATION		6,498.90
	25162	FY '12 - '14 HEAD START / COLLABORATION		245,600.48
WINNIFRED D. COOPER	UNMAT CHED		Services provided to prepare federal review documents.	2,400.00

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<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
Y M C A OF METRO CHICAGO	18176	FY' 09 - FY' 2011 HEAD START COLLABORATION		129,995.02
	25163	FY '12 - '14 HEAD START / COLLABORATION		1,440,148.35
	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION		511,385.86
<b>89</b>	<b>150</b>	<b>30</b>	<b>607</b>	<b>83,456,969.04</b>

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

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**Fund Code: 0K37 2011 COMMUNITY DEVELOPMENT BLOCK GRANT**

**Fund 0K37 Year-to-Date Amount: \$209.09**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
STAPLES CONTRACT & COMMERCIAL INC	11544	OFFICE PRODUCTS AND SUPPLIES-REPLACES PO #10885		209.09
1	1	1	1	<b>209.09</b>



**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0K38 2012 COMMUNITY DEVELOPMENT BLOCK GRANT**

**Fund 0K38 Year-to-Date Amount: \$64,495.80**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
AMERICAN ASSOC OF NOTARIES	UNMAT CHED		Notary supplies for G. Alston and L. Butts - staff members of DFSS.	0.00
AT&T TELECONFERENCE SERVICES	UNMAT CHED		Teleconference services for Jennifer Welch/Domestic Violence on 6/20/12.	0.00
			Teleconference services for Jennifer Welch for mnth of August 2012.	53.90
BREN PRODUCTS COMPANY	18487	XEROGRAPHIC PAPER		8,766.00
CAREER TRACK	UNMAT CHED		REGISTRATION FOR BUSINESS SKILLS TRAINING FOR SUZANNE GOMEZ 7/17/12	149.00
CHICAGO SUN TIMES	UNMAT CHED		Advertising 2012 Yourh Summer Employment Legal Ad in the Chicago Sun-Times newspaper on Thursday, March 22, 2012	101.15
CITRIX ONLINE	UNMAT CHED		Annual fees for remote access service products/webinar mtgs. - billing period 5/31/12 to 8/30/12.	1,680.00
COST/COPY CONSULTANTS, INC.	UNMAT CHED		Maintenance for 1615 W. Chicago Ave fax machine - Xerox 765.	485.00
			Work Performed on item Xerox 745 Fax	314.00
DALE CARNEGIE - CHICAGO	UNMAT CHED		Registration fee for Baronica Roberson to attend the "High Impact Presentations" course on 11/8/12.	1,995.00
DONORS FORUM OF CHICAGO	UNMAT CHED		2012-2013 MEMBERSHIP DUES FOR ACCOUNT #150599	13,000.00
DOROTHY L. GARDNER	UNMAT CHED		Reimbursement for out-of-pocket expense for Notary registration fees.	50.00
FEDEX	UNMAT CHED		EXPRESS SHIPPING CHARGES	51.36
FORUM FOR YOUTH INVESTMENT	UNMAT CHED		Youth Program Quality Methods training (TOT) for 4 staff members from DFSS' Youth Division. Training is from 5/14/12 to 6/22/12.	6,200.00
GEORGE R. FLEISCHLI	UNMAT CHED		Arbitration - Issue: Karen McCann. Two (2) days @ \$1,200 a day.	2,400.00
GOVERNMENT FINANCE OFFICERS AS	UNMAT CHED		Registration fee for Baronica Roberson to attend the 106th Annual GFOA conf frm June 10-13, 2012 in Chicago, IL.	380.00
			Registration fee for Kenya Merritt to attend the 106th Annual GFOA conf frm June 10-13, 2012 in Chicago, IL.	425.00
GUIDESTAR USA, INC.	UNMAT CHED		Annual subscription of GuideStar Premium v3.0 - Customer #D105966.	1,500.00
ILL HOUSING DVLPMNT AUTHORITY	UNMAT CHED		REGISTRATION FEE FOR SUSAN O'NEILL TO ATTEND THE IL GOVERNOR'S CONFERENCE ON AFFORDABLE HOUSING 4/16-17/12	100.00

# DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)

## As of: Monday, October 22, 2012

### Appropriation 0140 Year-to-Date Amount: \$155,454,169.41

Fund Code: 0K38      2012 COMMUNITY DEVELOPMENT BLOCK GRANT

Fund 0K38 Year-to-Date Amount: \$64,495.80

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
INSPERITY BUSINESS SERVICES LP	UNMAT CHED		OrgPlus 2012 standard 100 upgrade, professional 1000 and 750 upgrades and 1yr maintenance - Lorri Neely.	1,376.10
			OrgPlus basic web training for Lorri Neely.	750.00
KENNEDY KING COLLEGE	UNMAT CHED		Business Writing Workshops for Department of Family Support Services CCAP and AP Staff 6/26/2012-8/09/2012	1,188.00
LA RAZA NEWSPAPER	UNMAT CHED		LEGAL ADVERTISEMENT FOR SUMMER YOUTH PROGRAM	550.00
MANAGEMENT CONCEPTS	UNMAT CHED		Registration fee for Darlene Perez to attend the "Audit of Federal Grants and Cooperative Agreements" course frm 8/15-16/12.	749.00
			Registration fee for David Stafford to attend the "Audit of Federal Grants and Cooperative Agreements" course frm 8/15-16/12.	749.00
			Registration fee for Gloria Alston-Middleton to take the Advanced Cost Principles course on 5/11/12 in Chicago, IL.	589.00
			Registration fee for Harold Campbell to take the Advanced Cost Principles course on 5/11/12 in Chicago, IL.	589.00
			Registration fee for Kenya Merritt to take the Advanced Cost Principles course on 5/11/12 in Chicago, IL.	589.00
NATL HUMAN SERVICES DATA CONSORTIUM	UNMAT CHED		NHSDC 2012 SPRING CONFERENCE REGISTRATION FOR TAMI COLE APRIL 26-27, 2012	375.00
NEXTIME INC	UNMAT CHED		ANNUAL MAINTENANCE AGREEMENT ON 29 RAPIDPRINT TIME STAMPS 3/1/2012 - 2/28/2013	2,784.00
PITNEY BOWES GLOBAL FINANCIAL	22224	RENTAL AND MAINTENANCE OF MAILING EQUIPMENT		1,532.00
PITNEY BOWES/RESERVE ACCOUNT	UNMAT CHED		CHARGES FOR ACCOUNT 8000-9000-0581-8103	135.05
SCHMIDT INK, INC.	UNMAT CHED		ONLINE BUSINESS OBJECTS TRAINING 9 @ \$50	450.00
SECRETARY OF STATE OF ILLINOIS	UNMAT CHED		TO SECURE BONDED NOTARY PUBLIC WITHIN THE FINANCE DEPARTMENT FOR LISA BUTTS & GLORIA ALSTON=MIDDLETON	20.00
STAPLES CONTRACT & COMMERCIAL INC	11544	OFFICE PRODUCTS AND SUPPLIES-REPLACES PO #10885		0.00
SURVEY MONKEY.COM	UNMAT CHED		SUBSCRIPTION RENEWAL CHARGE FOR ACCOUNT 485005765897	46.59
SYNTELA CONFERENCING INC	UNMAT CHED		Audio, Web/video conferencing for various services. Invoice period for 5/1/2012 to 5/31/2012.	6,208.70

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0K38 2012 COMMUNITY DEVELOPMENT BLOCK GRANT**

**Fund 0K38 Year-to-Date Amount: \$64,495.80**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
SYSTEM SOLUTIONS, INC.	13783	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT		390.33
UNISYS CORPORATION	T27781	T8915280401 OUTSOURCED INFORMATION TECHNOLOGY SERVICES		1,620.00
VERIZON WIRELESS	20293	CELLULAR AND WIRELESS COMMUNICATIONS AGREEMENT		6,154.62
<b>32</b>	<b>7</b>	<b>6</b>	<b>45</b>	<b>64,495.80</b>

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0N01 WIA (YOUTH)**

**Fund 0N01 Year-to-Date Amount: \$5,086,740.04**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
ALTERNATIVE SCHOOLS NETWORK	24874	FY'10 WIA YOUTH		1,119,843.75
ASIAN HUMAN SERVICES, INC	24876	FY'10 WIA YOUTH		133,056.47
ASPIRA INC OF ILLINOIS	24881	FY'10 WIA YOUTH		212,992.19
BOYS & GIRLS CLUB OF CHICAGO	24882	FY'10 WIA YOUTH		278,956.79
CARES CHICAGO	24891	FY'10 WIA YOUTH		287,525.72
CENTRAL STATES, SER	24887	FY'10 WIA YOUTH		186,097.24
CHARLES A. HAYES FAMILY	24890	FY'10 WIA YOUTH		93,313.36
CHINESE AMERICAN SERVICE LEAGUE	24872	WIA YOUTH		127,060.23
EASTER SEALS OF METRO CHICAGO INC.	24875	WIA YOUTH		73,641.88
EDLINK LLC	21815	TRAINING ASSESSMENT REVIEW AGENCY (TARA) TRANSFER AGREEMENT FROM PO # 13339		20,075.75
EDUCATIONAL DATA SYSTEMS INC	24877	WIA YOUTH		107,560.13
EMP & EMP SVCS	24878	WIA YOUTH		189,707.99
GREATER WEST TOWN COMMUNITY DEVELOPMENT PROJECT	24880	WIA YOUTH		377,047.59
HOWARD AREA COMMUNITY CENTE 01	24885	WIA YOUTH		79,918.25
INSTITUTO DEL PROGRESO LATINO	24888	WIA YOUTH		133,182.83
JOBS FOR YOUTH/CHICAGO INC	24889	WIA YOUTH		116,567.36
MARRIOTT FOUNDATION F/PWD	24896	WIA YOUTH		290,182.11
PHALANX FAMILY SERVICES	24898	WIA YOUTH		126,857.21
PYRAMID PARTERSHIPS INC.	24895	WIA YOUTH		85,234.76
SERCO, INC	24897	WIA YOUTH		101,293.03
SOUTHEAST CHGO DEV COMMISSI 01	24899	WIA YOUTH		80,182.93
SOUTHWEST YOUTH SERV.COLLABR.	24894	WIA YOUTH		294,626.39
THE CABET GROUP INC	24886	WIA YOUTH		201,550.11
YOUTH CONNECTION CHARTER SCHL	24873	WIA YOUTH		222,697.48
YOUTH GUIDANCE	24893	WIA YOUTH		147,568.49
<b>25</b>	<b>25</b>	<b>3</b>	<b>62</b>	<b>5,086,740.04</b>

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0N04    CHA - FAMILY SUPPORT SERVICE PROGRAM**

**Fund 0N04 Year-to-Date Amount: \$127,154.67**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
ALLIANCE FOR COMMUNITY PEACE	24493	FY '11 CHA AFTER SCHOOL PROGRAM		5,859.49
	26410	FY '12 CHA AFTER SCHOOL PROGRAM		20,580.20
ASSOCIATION HOUSE OF CHICAG 01	24494	FY '11 CHA AFTER SCHOOL PROGRAM		2,199.43
	26411	FY '12 CHA AFTER SCHOOL PROGRAM		9,074.70
BOYS & GIRLS CLUB OF CHICAGO	24495	FY '11 CHA AFTER SCHOOL PROGRAM		14,201.64
CHICAGO YOUTH CENTERS	24496	FY '11 CHA AFTER SCHOOL PROGRAM		5,282.54
ELAINE ROBBINS HARRIS	UNMAT CHED		Trainer/facilitator services to develop a family engagement program to be used in a 6-week CHA parent program.	4,000.00
KENWOOD OAKLAND COMMUNITY ORG.	24497	FY '11 CHA AFTER SCHOOL PROGRAM		4,869.07
LITTLE BLACK PEARL WORKSHOP	24498	FY '11 CHA AFTER SCHOOL PROGRAM		18,329.15
MAJOR ADAMS COMMUNITY COMMITTE	24505	FY '11 CHA AFTER SCHOOL PROGRAM		4,256.86
	26419	FY '12 CHA AFTER SCHOOL PROGRAM		12,642.80
MARION NZINGA STAMPS YOUTH CTR	24499	FY '11 CHA AFTER SCHOOL PROGRAM		9,766.30
R.B.C. COMMUNITY SERVICE CENTR	24500	FY '11 CHA AFTER SCHOOL PROGRAM		1,650.00
	26418	FY '12 CHA AFTER SCHOOL PROGRAM		3,017.30
SOUTH SHORE DRILL TEAM	24502	FY '11 CHA AFTER SCHOOL PROGRAM		4,470.51
	UNMAT CHED	FY '11 CHA AFTER SCHOOL PROGRAM	06/01/11-06/30/11 YN, NEED ORIGINAL AUTHORIZED SIGNATURE	0.00
ST. AGATHA CHURCH	24503	FY '11 CHA AFTER SCHOOL PROGRAM		3,463.31
UNION LEAGUE BOYS&GIRLS CLUBS	24504	FY '11 CHA AFTER SCHOOL PROGRAM		3,491.37
<b>13</b>	<b>17</b>	<b>2</b>	<b>42</b>	<b>127,154.67</b>

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0N05**

**DOMESTIC VIOLENCE SPECIAL PROJECT**

**Fund 0N05 Year-to-Date Amount: \$94,398.98**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
CHICAGO METROPOLITAN BATTERED	10120	Trained Staff Hotline		94,398.98
1	1	1	2	<b>94,398.98</b>

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0N06**

**ILLINOIS EARLY HEARING DETECTION PROGRAM**

**Fund 0N06 Year-to-Date Amount: \$126.49**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
MOORE MEDICAL, LLC	21928	TRANSFER OF CONTRACT (SEE PO# 18507) EMERGENCY, HEALTH, MASS CASUALTY AND DISASTER RELATED MEDICAL EQUIPMENT AND SUPPLIES		126.49
<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>126.49</b>

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0N15 One Summer Plus - Public Funds**

**Fund 0N15 Year-to-Date Amount: \$14,524.74**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
PHALANX FAMILY SERVICES	26343	ONE SUMMER CHICAGO +PLUS PROGRAM		14,524.74
1	1	1	1	<b>14,524.74</b>



**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0P18**

**DEPARTMENT ON AGING - FEDERAL ADMINISTRATION  
ON AGING**

**Fund 0P18 Year-to-Date Amount: \$21,492.00**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
WHITE CRANE WELLNESS CTR	20941	FY 09/2010 WELLNESS PROGRAM & 2011		21,492.00
1	1	1	12	21,492.00

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0P35**

**DFSS - FEDERAL - DFI/TITLE XX GRANTS**

**Fund 0P35 Year-to-Date Amount: \$1,303,100.69**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
ALTERNATIVE SCHOOLS NETWORK	25738	FY12 Title XX		543,570.69
SAFER FOUNDATION	25739	FY12 Title XX		759,530.00
<b>2</b>	<b>2</b>	<b>1</b>	<b>26</b>	<b>1,303,100.69</b>

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0P36**

**DFSS - FEDERAL - FGP/SCP**

**Fund 0P36 Year-to-Date Amount: \$1,400.00**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
CHILDSERV	UNMAT CHED		FOSTER GRANDPARENT VOLUNTEER TRAINING MARCH 26 - 30, 2012	1,400.00
1	1	0	1	<b>1,400.00</b>

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0P37**

**DFSS - FEDERAL - TITLE VPG**

**Fund 0P37 Year-to-Date Amount: \$230,101.47**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
CASA CENTRAL	20544	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)		23,284.27
	26207	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)		52,192.00
	UNMAT CHED	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	7/1/11-7/31/11AG	0.00
HEALTHCARE CONSORTIUM/ILLINOIS	20543	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)		65,532.82
	26206	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)		89,092.38
<b>2</b>	<b>5</b>	<b>2</b>	<b>24</b>	<b>230,101.47</b>

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0P38**

**DFSS - STATE DEPT ON AGING GRANTS**

**Fund 0P38 Year-to-Date Amount: \$1,577,675.19**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
B & L DISTRIBUTORS, INC.	16185	CONSUMABLE LIBRARY SUPPLIES		1,839.06
BREN PRODUCTS COMPANY	18487	XEROGRAPHIC PAPER		1,187.76
CATHOLIC CHARITIES OF CHICAGO	25308	ELDER ABUSE AND NEGLECT PROGRAM		348,606.95
CENTERS FOR NEW HORIZONS	25296	ELDER ABUSE AND NEGLECT PROGRAM		156,414.00
HEALTHCARE CONSORTIUM/ILLINOIS	25295	ELDER ABUSE AND NEGLECT PROGRAM		56,218.00
MARTHA ROMERO	UNMAT CHED		LOCAL TRAVEL REIMBURSEMENT TO THE SHIP CONFERENCE IN LISLE IL ON 9/21/11	27.75
MCPC 01	13942	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT		580.00
METROPOLITAN FAMILY SERVICES	25294	ELDER ABUSE AND NEGLECT PROGRAM		715,533.03
NORTHEAST LEVY AUXILLARY	UNMAT CHED		PRINT ARTIST PROGRAM FOR FLYERS	49.99
PERK PRODUCTS INC	UNMAT CHED		Office supplies needed for Area Agency on Aging (Portage Park - 4100 N. Long)	642.00
			Office supplies needed for Central West - 2102 W. Ogden	457.00
PORTAGE PARK AUXILIARY	UNMAT CHED		SUPPLIES FOR AREA ON AGING CENTER AT 4100 N LONG FOR MUSIC PROGRAM	1,303.98
SILK SCREEN EXPRESS, INC.	15871	PROMOTIONAL WEARABLES AND ITEMS		3,939.35
SINAI COMMUNITY INSTITUTE, INC	25297	ELDER ABUSE AND NEGLECT PROGRAM		280,900.00
STAPLES CONTRACT & COMMERCIAL INC	11544	OFFICE PRODUCTS AND SUPPLIES-REPLACES PO #10885		4,528.51
	12309	DELIVERY AND INSTALLATION OF VARIOUS FURNITURE AND ACCESORIES		1,649.81
SYSTEM SOLUTIONS, INC.	13783	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT		3,798.00

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0P38**

**DFSS - STATE DEPT ON AGING GRANTS**

**Fund 0P38 Year-to-Date Amount: \$1,577,675.19**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
15	13	8	63	1,577,675.19

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

Fund Code: 0P40

DFSS - FEDERAL - AREA AGING PG

Fund 0P40 Year-to-Date Amount: \$8,992,000.29

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
ADRIAN KIRKLAND	UNMAT CHED		Celebrating a Pre Thanksgiving Party with live entertainment by a D.J. at 6117 S. Kedzie Southwest on Nov 19, 2011	200.00
			"DJ for Black History Month Program" February 24, 2012 - Southwest Regional Senior Center * Activity 3650 * \$300	300.00
			DJ for Freedom Appreciation Day 11/10/2011 SW Regional Senior Center	300.00
			ENTERTAINER (DJ) FOR CABIN FEWER SOCIAL AND DANCE PARTY AT THE SOUTHWEST REGION SENIOR CENTER ON JAN 20, 2012	300.00
			FOR THE SPRING FLING DANCE PARTY @ SOUTHWEST REGIONAL SENIOR CENTER	350.00
			Instructor: "Mothers' Day Celebration" May 11, 2012. - Kelvyn Park Senior Center *	300.00
			Southwest Region - Spring Fling Dance, entertainment for Spring Fling on July 21, 2012	200.00
AFRICA BROWN	UNMAT CHED		FOR JOURNEY THROUGH FOREVER @ ATLAS SOUTHEAST REGIONAL ON FEB. 3,9,17,24, 2012	280.00
			FOR JOURNEY THROUGH FOREVER @ ATLAS SOUTHEAST REGIONAL ON JAN 6,13,20,27, 2012	280.00
			Southeast Atlas - Journey Through Forever on Apr 6, 13, 2012	140.00
			Southeast Atlas - Journey through forever on March 1, 9, 16, 23, 30, 2012	350.00
ALLIANCE REHAB, INC.	26103	FY '12 FITNESS		221,940.00
	26115	FY '2012 FITNESS		212,380.99

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

Fund Code: 0P40

DFSS - FEDERAL - AREA AGING PG

Fund 0P40 Year-to-Date Amount: \$8,992,000.29

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
ALMA HAWKINS	UNMAT CHED		CERAMIC CLASSES AT SOUTHWEST SENIOR CENTER MAR 3, 10, 17, 24, 2012	160.00
			"Ceramic Class" October 1, 8, 15 & 22, 2011. Southwest Region Senior (SRC-1021). Four (4) one-hour classes @ \$40 an hour = \$160.	160.00
			Ceramics instruction class at Southwest region.	160.00
			INSTRUCTOR "Ceramic Art" Southwest Regional Senior Center - Activity 3650 * February 2, 11, 18 & 25, 2012 * Four (4) one-hour classes @ \$40 an hour - \$160.	160.00
			Instructor: "Ceramic Class" April 7, 14, 21 & 28, 2012 - Southwest Region Region Senior Center * Four (4) one-hour classes @ \$40 an hour = \$160.	160.00
			Instructor: "Ceramic Class" July 7, 14, 21 & 28, 2012 - Southwest Regional Senior Center * Four (4), 1-hour classes @ \$40 an hour = \$160.	160.00
			INSTRUCTOR "Ceramic Class" Southwest Region Center (SRC-1021) - December 3, 10, 17 & 24, 2011. * Four (4) one-hour classes @ \$40 an hour = \$160 - ACTIVITY 3650	160.00
			INSTRUCTOR - "Ceramic Class" - Southwest Region Senior Center * Activity 3650 - January 1, 14, 21 & 28, 2012 - 'SRC - 1021 * Four (4) one-hour classes @ \$40 an hour = 160.	160.00
			INSTRUCTOR "Ceramic Class" - Southwest Region Senior Center (SRC-1021) - November r, 12, 19, & 26, 2011. * Four (4) one-hour classes @ \$40 an hour = \$160. ACTIVITY 3650	160.00
			Instructor: "Ceramics Instructions" May 5, 12, 19 & 26, 2012. - Southwest Regional Senior Center * Four (4), one-hour classes @ \$40 an hour = \$160.	160.00
		Pottery instruction -- Funding Source IIIB multipurpose center - Southwest Region	160.00	
AMALIA TOSCANO	UNMAT CHED		Flower arrangement at Kelvyn Park Senior Satellite Center on the following dates: dec 2, 7, 9, 14, 16, 2011	500.00
A.M. BUS CO.	UNMAT CHED		Bus Rental to transport Seniors from the North Center Senior Satellite Senior Center to the Drury Lane Theatre and return trip on August 15, 2012.	255.00



**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0P40**

**DFSS - FEDERAL - AREA AGING PG**

**Fund 0P40 Year-to-Date Amount: \$8,992,000.29**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
A.M. BUS COMPANY	UNMAT CHED		SPA DAY EVENT AT THE SOUTHWEST REGIONAL CENTER 3/24/12	165.00
			Transportation from Austin Senior Satellite Center to Washington Park, September 19, 2012.	150.00
			Two lage school buses for North Center Satellite trip on July 25, 2012.	300.00
AMY PUERTAS	UNMAT CHED		English class at West Town Senior Center March 13, 19, 26 and April 2 & 9, 2012.	225.00
			Spanish class at West Town Senior Center April 16, 23, 30 and May 7, 2012.	180.00
			Spanish class at West Town Senior Center April 16,23,30 & May 7, 2012.	180.00
			Spanish class at West Town Senior Center March 12, 19, 26, and April 2 & 9, 2012.	225.00
ANDRE MILES	UNMAT CHED		FOR MUSIC DOWN MEMORY LANE @ SEATLIAS SENIOR CENTER SOUTHEAST REGIONA ON APRIL 14, 2012	80.00
			INSTRUCTOR - Music Down Memory Lane" February 28, 2012. - South East Senior Center - Activity 3645 * One (1) two hour class @ \$40 an hour - \$80.	80.00
			INSTRUCTOR "Music Down Memory Lane" March 10, 2012 - South East Atlas Senior Center - Activity 3645 * One (1) two hour class @ \$40 an hour - \$80.	80.00
			Instructor: "Music Down Memory Lane" - May 5, 2012 - Southeast Regional Senior Center * One (1) 2-hour session @ \$40 an hour = 80	80.00
			Music Down Memory Lane at Southeast Regional.	80.00
			"Music Down Memory Lane" Jan 14, 2012. Southeast Atlas Senior Center (SRC1021). One-(1) two-hour session @ \$40 an hour = \$80.	80.00
			Southeast Atlas center Music down memory lane on June 16, 2012	80.00
			Southeast Regional music down memory lane on July 21, 2012.	80.00
ANNETTE ABAJIAN	UNMAT CHED		BEADS AND BAUBLES CLASS AT NORTHWEST ON NOV 18, & DEC 2, 16, 2011.	225.00
			BEADS AND BAUBLES CLASS AT NORTHWEST ON OCT 7, 21, 2011.	150.00

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DFSS - FEDERAL - AREA AGING PG

Fund 0P40 Year-to-Date Amount: \$8,992,000.29

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
ANNETTE ABAJIAN	UNMAT CHED		BEADS AND BAUBLES CLASS AT NORTHWEST SENIOR CENTER MAR 2, 16, 2012	100.00
			-BEADS AND BAUBLES CLASS AT WESTTOWN ON 11/18/11 AND 12/02/11	150.00
			Beads & Baubles class at Southwest Center on June 7 & 21, 2012	200.00
			FOR BEADS & BAUBLES @ NOUTHWEST REGION ON APRIL 6, 20, 2012	100.00
			FOR BEADS & BAUBLES @ SOUTHEAST REGION ON MARCH 8, 22, 2012	200.00
			Instructor: "Beads & Baubles" April 27 & May 25, 2012. - Portage Park Satellite Senior Center - Two (2), 1 1/2hour classes @ \$50 an hour = \$150.	150.00
			Instructor: "Beads & Baubles, August 2 & 16, 2012 - SouthWest Regional Senior Center - Two (2), 2-hour classes @ \$50 an hour = \$200.	200.00
			Instructor: "Beads & Baubles" July 6 & 20, 2012 - Northwest Regional Senior Center * Two (2), 1-hour classes @ \$50 an hour = \$100.	100.00
			Instructor: "Beads & Baubles" June 8, 22 & 29, 2012	225.00
			Instructor: "Beads & Baubles" - May 25, 2012 - Portage Park Senior Satellite Center - One (1), 1 1/2 hour class @ \$50 an hour = \$75	75.00
			Instructor: "Beads & Baubles" May 3 & 17, 2012. Southwest Regional Senior Center * Two (2), 2-hour classes @ \$50 an hour = \$200.	200.00
			Instructor: "Beads & Baubles" May 4 & 18, 2012. - Northwest Regional Senior Center * Two (2), one-hour classes @ \$50 an hour = \$100.	100.00
			Portage Park - beads & baubles for arts & crafts on July 13 & 27, 2012	150.00
			Southeast Atlas - Beads & Baubles Class on Apr 12, 26,2012	200.00
			Southeast Beads & Baubles on June 14, 28, 2012	200.00
Southeast Center Beads & Baubles on May 10, 24, 2012	200.00			

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ANNETTE ABAJIAN	UNMAT CHED			100.00
ARIANE GLAZER	UNMAT CHED		Instructor: "Healthy Eating" May 17, 2012 - Northwest Regional Senior Center * One (1), one-hour class @ \$40 an hour = \$40.	40.00
			Instructor: " Healthy Eating on a Budget" April 19, 2012 - Northwest Regional Senior Center * One (1), one-hour class @ \$40 an hour = \$40	40.00
			Instructor: "Healthy Eating on A Budget" January 19 & February 16, 2012 - Northwest (Copernicus) Regional Senior Center * Two (2) one-hour classes @ \$40 an hour = \$80	80.00
			Instructor: "Healthy Eating on a Budget" June 2, 2012 - Northwest Regional Senior Center * One (1) two-hour class @ \$40 an hour = \$40.	40.00
			Instructor: "Healthy Eating On A Budget" - March 15, 2012 - Northwest (Copernicus) Regional Senior Center * One (1), one-hour class @ \$40 an hour = \$40	40.00
			Instructor: "Living Foods for Living Life" - August 1, 2012 - Northeast Regional Senior Center * One (1), two-hour class @ \$40 an hour = \$80.	80.00
			Instructor: "Living Foods for Living Life" - July 11, 2012 - Northeast Regional Senior Center * One (1), two-hour class @ \$40 an hour = \$80.	80.00
			Northeast Living Foods for Living life on March 7, April 4, May 2, 2012	240.00
ASI, INC.	26110	FY ' 2011 CHORE SERVICES FOR SENIORS		67,119.05
ATLAS TRANSLATION SERVICES INC	UNMAT CHED		Spanish interpretation for Kelvyn Park Senior Center - Public Hearing on May 9, 2012	280.00
AT&T CORP	19393	TELECOMMUNICATION SERVICE: VOICE AND DATA NETWORK SERVICE		193.50

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AT&T CORP	UNMAT CHED		JUL 20 - AUG 19 2012 MONTHLY BILLING FOR ACCOUNT 773-427-1058 602 9 PORTAGE PARK SENIOR CENTER	99.84
			JUL 23 - AUG 22, 2012 MONTHLY BILLING FOR ACCOUNT 773-568-1862 ABBOTT PARK SENIOR CENTER	89.66
			Mnthly telephone service for Acct #77342710586029 - billing period 7/19/12 to 8/18/12.	100.96
			Mnthly telephone service for Acct #77348709013971 - billing period 7/16/12 to 8/15/12.	80.78
			Mnthly telephone service for Acct #77348709013971 - billing period 8/16/12 to 9/15/12.	82.34
			Mnthly telephone service for Acct #77348709013971 - billing period 9/16/12 to 10/15/12.	82.34
			Mnthly telephone service for Acct #77356818622009 - billing period 7/22/12 to 8/21/12.	90.99
			Mnthly telephone service for Acct #77362625845623 - billing period 7/22/12 to 8/21/12.	98.66
			Mnthly telephone service for Acct #773-626-2584-562-3 - billing period 8/22/12 to 9/21/12.	97.34
			Monthly telephone service for Acct #77342710586029 - billing period 2/19/12 to 3/18/12.	97.89
			Monthly telephone service for Acct #77342710586029 - billing period 6/19/12 to 7/18/12.	97.83
			Monthly telephone service for Acct #77348709013971 - billing period 1/16/12 to 2/15/12.	82.82
			Monthly telephone service for Acct #77348709013971 - billing period 2/16/12 to 3/15/12.	80.57
			Monthly telephone service for Acct #77348709013971 - billing period 6/16/12 to 7/15/12.	25.79
			Monthly telephone service for Acct #77356818622009 - billing period 1/22/12 to 2/21/12.	161.45
			Monthly telephone service for Acct #77356818622009 - billing period 6/22/12 to 7/21/12.	87.65
			Monthly telephone service for Acct #77362625845623 - billing period 6/22/12 to 7/21/12.	95.33
			Monthly telephone service for Acct #77384659544005 - billing period 1/7/12 to 2/6/12.	548.84

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
BARBARA PETERS	UNMAT CHED		Austin - Senior Arts & Crafts Class June 4, 18, 2012	140.00
			AUSTIN SENIOR SATELLITE CENTER * "ARTS & CRAFTS" * February 27, 2012 * Activity 3675 _ One (1) two-hour class @ \$35 a hour = \$70.	70.00
			AUSTIN SENIOR SATELLITE CENTER - ARTS & CRAFTS - January 9, 23 & 30, 2012. AS-1008 * Activity #3675 * Three (3) two-hour classes @ \$35 an hour = \$210.	210.00
			FOR ARTS & CRAFT CLASSES @ AUSTIN SENIOR SATELITE CENTER ON MARCH 12,19,26,2012	210.00
			Instructor: "Arts & aCrafts Class" April 16 & 23, 2012. Austin Satellite Senior Center * Two (2), two-hour classes @ \$35 an hour = \$140.	140.00
			Instructor: "Arts & Crafts" May 7 & 14, 2012 - Austin Satellite Senior Center - Two (2), 2-hour classes @ \$35 an hour = \$140.	140.00
BETH FINKE INC	UNMAT CHED		FOR ME,MYSELF & I CLASSES FOR THE FOLLOWING DATES 3/11,3/18, 3/25, 5/2,5/9, 5/16, 5/23, & 5/30/12 @ RENAISSANCE COURT	600.00
			Instructor: "Me, Myself and I" Jan 11, 18, 25 and February 2, 8, 15, 22 & 29, 2012. Renaissance Court Senior Center - Eight (8) 1 1/2-hour classes @ \$50 an hour = \$600.	600.00
BETTY JO NICHOLS	UNMAT CHED		Instructor: "Healthy Cooking" February 2, 2012 - South Chicago Senior Center.	40.00

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BETTY PARKER	UNMAT CHED		Instructor: "Inataroduction to Computers for Seniors" May 2, 9 & 16, 2012 - Truman College Senior Center * Three (3), 2-hour classes @ \$40 an hour = \$240.	240.00
			Instructor: "Inatroduction to Computers for Seniors" - April 11, 18 & 25, 2012. - Truman College * Three (3) two-hour classes @ \$40 an hour = \$240.	240.00
			Instructor: "Introduction to Computers for Seniors" April 13, 20 & 27, 2012. - Auburn Gresham Senior Center * Three (3), two-hour classes @ \$40 an hour = \$240.	240.00
			INSTRUCTOR - "Introduction to Computers for Seniors" - Februaru 8, 15 & 22, 2012. Truman College * Three (3) 2-hour classes @ \$40 an hour = \$240	240.00
			INSTRUCTOR - "Introduction to Computers for Seniors" - February 10, 17, and 24, 2012. - Auburn Gresham Senior Center - Activity 3670 * Three (3) two-hour classes @ \$40 an hour = \$240.	240.00
			Instructor: "Introduction to Computers for Seniors" - February 29, & Mar 7, 21, 28, 2012. Truman College Senior Program, TC-1013. Four (4) two hour classes @ \$40 an hour = \$320.	320.00
			INSTRUCTOR - Introduction to Computers for Seniors" - January 20 , 27, & February 3, 2012. - Auburn Gresham Senior Center - Activity 3670 * Three (3) two-hour classes @ \$40 an hour = \$240.	240.00
			Instructor - "Introduction to Computers for Seniors" March 2, 9, 16, 23 & 30, 2012 - Auburn Gresham Satellite Senior Center, Activity 3670 * Five (5) 2-hour classes @ \$40 an hour - \$400.	400.00
			Instructor: "Introduction to Computers for Seniors" May 4 & 11, 2012 - Auburn Gresham Senior Center * Two (2), 2hour classes @ \$40 an hour = \$160.	160.00
			INSTRUCTOR - January 18, 25 & February 1, 2012. - Truman College. * Three (3) two-hour classes @ \$40 an hour = 240.	240.00
			Introduction to computers for seniors at Auburn Gresham August 17, 24, 31 and Sept. 7, 2012.	320.00
BIG O MOVERS AND STORAGE	9816	PROFESSIONAL MOVING SERVICES (PRIMARY)		582.00
BONNE POBGEE	UNMAT CHED		"Edgewater Satelite" Tai Chi class on june 4, 11, 18, 2012	135.00
			"Edgewater Satelite" Yoga class on june 4, 11, 18, 2012	135.00

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BONNE POBGEE	UNMAT CHED		EDGEWATER SATELLITE SENIOR CENTER - "SENIOR TAI CHI" - January 9, 23 & 30, 2012. ES - 1006 * Activity 3675 * Three (3) one-hour sessions @ \$45 an hour = \$135.	135.00
			Edgewater Satellite - Tai Chi and Yoga classes on July 5, 12, 19 & 25, 2012	360.00
			EDGEWATER SENIOR SATELLITE CENTER - "SENIOR YOGA" * Jan 9, 23 & 3, 2012. ES-1006 * Activity #3685. Three (3) one-hour sessions @ \$45 an hour = \$135.	135.00
			Instructor: "Senior Pilates" - August 1 & 8, 2012 - Northwest (Copernicus) Regional Senior Center * Two (2), one-hour sessions @ \$45 an hour = \$90.	90.00
			Instructor: "Senior Pilates" July 11 & 18, 2012 - Northwest Regional Senior Center * Two (2), 1-hour sessions @ \$45 an hour = \$90	90.00
			Instructor: "Senior Tai Chi" August 2, 9, 13, 2012. - Edgewater Senior Satellite Center - Three (3), one-hour sessions @ \$45 an hour = \$135.	135.00
			Instructor - "Senior Tai Chi" - March 12, 19 & 26, 2012. - Edgewater Satellite Senior Center, Activity 3685. * Three (3) one-hour sessions at \$45 an hour = \$135.	135.00
			Instructor: "Senior Yoga" April 2, 9, 16, 23 & 30, 2012. - Edgewater Satellite Senior Center * Five (5), 1 1/2-hour classes @ \$45 an hour = 225.	225.00
			Instructor: "Senior Yoga" - August 2, 9, 13 & 20, 2012. - Edgewater Senior Satellite Center - Four (4), 1-hour sessions @ \$45 an hour = \$135.	135.00
			Instructor - "Senior Yoga" - March 12, 19 & 26, 2012. - Edgewater Satellite Senior Center, Activity 3685 * Three (3) one-hour sessions @ \$45 an your = \$135.	135.00
			Instructor: "Tai Chi Class" April 2, 9, 16, 23, & 30, 2012. Edgewater Satellite Senior Center * Five (5), 1 1/2-hour classes @ \$45 an hour = \$225.	225.00
			Instructor: "Tai Chi" May 7, 14 & 21, 2012. Edgewater Senior Center * Three(3), one-hour sessions @ \$45 an hour = \$135	135.00
			Instructor: "VIBE" - July 6 & 7, 2012 - Northwest Regional Senior Center * Two (2), 1-hour classes @ \$45 an hour = \$90.	90.00
			Instructor: "Yoga" May 7, 14, & 21, 2012 - Edgewater Senior Center * Three (3), one hour sessions @ \$45 an hour = \$135.	135.00



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BONNE POBGEE	UNMAT CHED		Yoga Instruction -- Funding Source IIIB multipurpose center	90.00
BONNIE POBGEE	UNMAT CHED		FOR YOGA CLASSES @ NORTHWEST REGION CENTER ON APRIL 4, 11, 2012	90.00
			Instructor: "Senior Pilates" - May 2 & 9, 2012 - Northwest Copernicus Senior Center * Two (2) one-hour classes @ \$45 an hour = \$90.	90.00
			INSTRUCTOR - Senior Tai Chi" - February 2 & 27, 2012 - Edgewater Satellite Senior Center _ Activity 3685 * Two (2) one hour classes @ \$45 an hour = \$90.	90.00
			INSTRUCTOR - "Senior Yoga" - February 2 & 27, 2012. - Edgewater Satellite Center - Activity 3685 * Two (2) one-hour sessions @ \$45 an hour = \$90.	90.00
			Instructor: "VIBE" April 6, 13, 20, 27 & 28, 2012 - Northeast Region Senior Center * Five (5) one-hour sessions @ \$45 an hour = \$225.	225.00
			Instructor: "VIBE" - May 5, June 15, 22, 23 & 29, 2012 - Northwest Regional Senior Center * Five (5), 1-hour sessions @ \$45 an hour = \$225.	225.00
			Instructor: "VIBE - Tai Chi" - March 2, 9, 16, 23 & 30, 2012 - Northeast Region Senior Center * Five (1) one-hour sessions @ \$45 an hour = \$225.	225.00
			Northeast Vibe on May 4, 11, 18, 19, and June 8, 9, 2012	270.00
			SENIOR PILATES CLASS AT COPERNICUS (NORTH WEST REGION) ON FEB 1, 8, 2012	90.00
			SENIOR PILATES CLASSES AT NORTHWEST SENIOR CENTER MAR 7, 14, 2012	90.00
			"Senior Pilates" December 7 & 14, 2011. Northwest Copernicus Regional Center (CRC-1019). Two (2) one-hour classes @ \$45 an hour - \$90.	90.00
			"Senior Pilates" January 4 & 11, 2012. Copernicus NW Regional Center (CRC-1019) Two (2) one-hour classes @ \$45 an hour = \$90.	90.00
			"Senior Pilates" Nov. 2 & 9, 2011. :NW Copernicus Senior Regional Center (CRC-1019). Two (2) one-hour classes @ \$45 an hour = \$90.	90.00
			"Senior Pilates" October 3 & 12, 2011. Northwest Copernicus Senior Regional Center (CRC-1019). Two (2) one-hour sessions @ \$45 an hour = \$90.	90.00



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BONNIE POBGEE	UNMAT CHED		Senior Tai Chi Instruction at Edgewater Satellite Center for the following Dates: Dec 5, 12, 19, 2011.	120.00
			Senior Tai Chi Instruction at Edgewater Satellite Center for the following Dates: Nov 7, 14, 21, 28, 2011.	160.00
			Senior Tai Chi Instruction at Edgewater Satellite Center for the following Dates: Oct 3, 17, 24, 2011.	120.00
			Senior Tai Chi Instruction at Edgewater Satellite Center for the following Dates: Sept 12, 19, 26, 2011	120.00
			Senior Yoga class at Edgewater Satellite Center for the following Dates: Nov 7, 14, 21, 28, 2011.	160.00
			Senior Yoga class at Edgewater Satellite Center for the following Dates: Oct 3, 17, 24, 2011.	120.00
			Senior Yoga Instruction at Edgewater Satellite Center for the following Dates: Dec 5, 12, 19, 2011.	120.00
			Senior Yoga Instruction at Edgewater Satellite Center for the following Dates: Sept 12, 19, 26, 2011	120.00
			VIBE CLASSES AT NORTHEAST SENIOR CENTER FEB 3, 10, 17, 24, 2012	180.00
			VIBE (TAICH/DIGONG) CLASS AT LEVY CENTER (NORTHEAST REGION) ON JAN 6, 13, 20, 27, 2012.	135.00
BRENDA STARR WOODS	UNMAT CHED		Instructor: "Chair Tap Aerobics" - July 25, 2012 - South Chicago Satellite Senior Center * One (1), one-hour sessions - \$35	35.00
			Instructor: Hoofers Tap Class" August 1, 2012	35.00
			Seniors tap the Hoofers Club at South Chicago	140.00
			Senior tap chair aerobics at South Chicago Senior Center on June 20, 2012	35.00
			South Chicago Satellite Center - Seniors Tap The Hoofers Club on June 27, 2012	35.00
			South Chicago - Seniors Tap The Hoofers Club on July 11 & 18, 2012	70.00
CAIRS	UNMAT CHED		Interpreter Services provided for various Public Hearings held by Senior Services Unit for the Month of May 2012.	304.75

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CANON BUSINESS SOLUTIONS INC	8831	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH- SPEED PRINTERS AND SERVICES		328.62
CARLOS MORALES	UNMAT CHED		FOR KARAOKE @ PILSEN CASA MARAVILLA ON April 19, 2012	70.00
			FOR KARAOKE @ PILSEN CASA MARAVILLA ON MARCH 3,22,2012	140.00
			Instruction: "Karaoke" Februaru 5 & 19, 2012. - Pilsen Senior Center * Two (2) tao-hour sessions @ \$35 an hour = \$140.	140.00
			Instructor: "Karaoke" February 2, 2012. - Pilsen Senior Center * One (1) two-hour session @ \$35 an hour = \$70.	70.00
			Instructor: "Karaoke" May 10, 2012 - Pilsen Senior Center * One (1), two-hour class @ \$35 an hour = \$70.	70.00
			KARAOKE FOR PILSEN CASA MARAVILLA ON 12/1, 15/11	140.00
			Karoake at Pilsen.	70.00
			"Pilsen" Karaoke class on June 7, 2012	70.00
			Pilsen - Karaoke, music therapy using instrumental music that participants accompany with lyrics to songs on July 7, 2012	70.00
CAROL WESTON	UNMAT CHED		MUSICAL FUND - Portage Park Senior Center, Oct 28, Nov. 4, & Dec 16, 2011. Three (3) 1 1/2 hour sessions @ \$35 an hour = \$157.50. Site Director	157.50
C'EST SI BON, LTD.	15226	CATERING SERVICES		310.50
CHICAGO DEFENDER 01	UNMAT CHED		Advertising services for combined Senior Services RFP legal ad in 7/18/12 publication.	616.00
			CONGREGATE DINING LEGAL AD FOR 8/22/12	616.00

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CHILDRESS MARVIN	UNMAT CHED		FEB 1 - 29, 2012 SPANISH CLASS AT NORTHEAST SENIOR CENTER	350.00
			Instructor: "Spanish Class I & II" April 4, 11, 18, 25, & May 2, 2012. - Northeast Region Senior Center * Two(2) two-hour classes a day x five days = \$700.	700.00
			Instructor " Spanish I & II" March 7, 14, 21 & 28, 2012. - Levy North East Senior Center, Activity 3635 * Four (4) two-hour classes @ \$35 an hour = 280.	280.00
			SPANISH CLASS I & II AT 2019 WEST LAWRENCE ON JAN 11, 18, 25, 2012	210.00
CHINESE CONSOLIDATED BENEVOLEN	20637	2010 Congregate Dining (VHDM)		235,731.60

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DFSS - FEDERAL - AREA AGING PG

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
CHRISTINA MURPHY	UNMAT CHED		FOR WATERCOLOR CLASSES @ THE RENAISSANCE COURT CENTER ON THE FOLLOWING DATES MAY 8,15,22, 2012	300.00
			FOR WATERCOLOR WONDER ALL MATERIALS INCLUDED @ PORTAGE PARK ON MARCH 6,13,20,27, 2012	400.00
			FOR WATERCOLOR WONDER ALL MATERIALS @ PORTAGE PARK ON APRIL 3, 2012 @ PORTAGE PARK ON MARCH 6,13,20,27, 2012	100.00
			Instructor: "Watercolor Wonder Class" - April 3, 10, 17 & 24, 2012. - Renaissance Court Senior Center * Four (4) two-hour classes @ \$5- an hour = \$400.	400.00
			INSTRUCTOR "Watercolor Wonder" February 21 & 28, 2012. Portage kPark Senior Satellite Center - Activity 3720. * Two (2) two-hour classes @ \$50 an hour = \$200.	200.00
			Instructor: "Watercolor Wonder" - June 7, 14, 21 & 28, 2012. - West Town Senior Satellite Center - Four (4), two-hour classes @ \$50 an hour = \$400.	400.00
			Instructor: "Watercolor Wonder" March 24, 2012 - Northeast Regional Senior Center, Activity 3635. * One (1) two-hour class @ \$50 an hour = \$100.	100.00
			Instructor: "Watercolor Wonder" - Renaissance Court Regional Senior Center - June 5, 12, 19 & 26, 2012 - Four (4),, two-hour classes @ \$50 an hour = \$400.	400.00
			Instructor: "Watercolor Wonder --Watercolor Class" March 6, 13, 20 & 27, 2012 - Renaissance Court Senior Center * Four(4) two-hour classes @ \$20 an hour = \$400.	400.00
			WATERCOLOR WONDER CLASSES AT NORTHEAST SENIOR CENTER FEB 4, 11, 18, 25, 2012	400.00
			WATERCOLOR WONDER CLASSES AT NORTHEAST SENIOR CENTER MAR 3, 10, 17, 2012	300.00
Westtown - Water color Wonder class on July 5, 12, 2012	200.00			
CIVIC RESEARCH INSTITUTE INC.	UNMAT CHED		Renewal for annual subscription to victimization of the Elderly and Disabled: Preventing Abuse	179.95
CLARENCE E. JASPER	UNMAT CHED		Abbott - Karaoke with CJ on June 1, 15, 2012	180.00
			AUBURN GRESHAM SENIOR CENTER - KARAOKE With "CJ" - Januray 31, 2012 - One (2) two-hour session @ \$45 an hour = \$90. - Activity 3670	90.00

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

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Fund Code: 0P40

DFSS - FEDERAL - AREA AGING PG

Fund 0P40 Year-to-Date Amount: \$8,992,000.29

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
CLARENCE E. JASPER	UNMAT CHED		Chatham Satellite - Karaoke with "CJ" - music therapy using instrumental music that participants accompany with lyrics to songs.	180.00
			FOR KARAOKE WITH "C" ON APRIL 11, 2012 @ WEST TOWN	90.00
			Instructor: "Karaoke with "CJ" April 12 & 29, 2012. Chatham Senior Center *	180.00
			Instructor: "Karaoke with "CJ" - April 6, & 20, 2012 * Abbott Park Senior Center * Two (2) two-hour sessions @ \$45 an hour = \$180.	180.00
			Instructor: "Karaoke With "CJ" - Chatham Satellite Senior Center * Two (2), two-hour sessions @ \$45 an hour = \$180.	180.00
			Instructor "Karaoke With "CJ" - February 3, 17 & Mar 2, 16, 2012. Abbott Park Senior Satellite Center, Activity 3665 * Four (4) two-hour sessions @ \$45 an hour = \$360.	360.00
			Instructor: "Karaoke with CJ" - February 8, 2012. - West Town Senior Center, Activity 3725. * One (1) two-hour session @ \$45 an hour = \$90.	90.00
			Instructor: "Karaoke With "CJ" - July 11 & 25, 2012 - West Town Senior Satellite Center * Two (2), two-hour sessions @ \$45 an hour = \$180.	180.00
			Instructor: Karaoke with 'CJ'" June 12 & 26, 2012. Auburn Gresham Senior Satellite Center - Two (2), 2-hour sessions @ \$45 an hour = 180	180.00
			Instructor: "Karaoke With CJ" - March 14, 2012. - West Town Senior Center, Activity 3725. * One (1) two-hour session @ \$45 an hour = \$90.	90.00
			Instructor: "Karaoke with "CJ" - May 4 & 18, 2012. Abbott Park Senior Center. * Two (2), two-hour sessions @ \$45 an hour = \$180.	180.00
			Instructor: "Karaoke with "CJ" - May 8 & 29, 2012. Auburn Bresham Satellite Senior Center * Two (2), 2-hour sessions @ \$45 an hour = \$180.	180.00
			Instructor: "Karaoke With "CJ" * Two (2), two-hour sessions @ \$45 an hour = 180.	180.00
			Instructor: "Karaoke with 'J" - West Town Satellite Senior Center - June 13 & 27, 2012. Two (2), 2 hour sessions @ \$45 an hour = \$180.	180.00
Instructor "Karoake With "CJ" - March 8 & 15, 2012 - Chatham Satellite Senior Center, Activity 3680. Two (2) two-hour sessions @ \$45 an hour = \$180.	180.00			

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
CLARENCE E. JASPER	UNMAT CHED		KARAOKE AT ABBOTT PARK SENIOR CENTER ON DEC 2, 16, 2011	180.00
			KARAOKE AT AUBURN / GRESHAM SENIOR CENTER ON DEC 6, 13, 20, 27, 2011	360.00
			KARAOKE AT CHATHAM SENIOR CENTER ON DEC 8, 22, 29, 2011	270.00
			KARAOKE AT WEST TOWN SENIOR CENTER ON DEC 14, 28, 2011	180.00
			Karaoke with "CJ" at Abbott Park.	360.00
			KARAOKE WITH CJ AT WESTTOWN SENIOR CENTER FOR NOV 2, 16, 30, 2011	270.00
			'KARAOKE WITH "CJ". Englewood Senior Satellite Center (ES-1006).	180.00
			"West town" Karaoke with CJ on May 2, 9, 23, 2012	270.00

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DFSS - FEDERAL - AREA AGING PG

Fund 0P40 Year-to-Date Amount: \$8,992,000.29

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
CONCEPCION MUNOZ	UNMAT CHED		COLD PORCELAIN CLASS AT EDGEWATER SENIOR CENTER ON DEC 5, 12, 19, 2011	240.00
			COLD PORCELAIN CLASS AT PILSEN SENIOR CENTER ON DEC 14, 20, 21, 2011	240.00
			COLD PORCELAIN CLASS AT PILSEN SENIOR CENTER ON DEC 6, 7, 13, 2011	240.00
			Edgewater - Cold Porcelain Class on Jun 21, 28, & July 05, 12, 2012	320.00
			Edgewater - Cold Porcelain class on May 24, 31, 2012	160.00
			FOR COLD PORCELAIN @ PILSEN SENIOR'S SATELLITE CENTER ON MARCH 20,23,27, 2012 ,13,16 2012	240.00
			FOR COLD PORCELAIN @ PILSEN SENIOR'S SATELLITE CENTER ON MARCH 6,13,16 2012	240.00
			INSTRUCTOR: "Cold Porcelain" April 10, 13, 20 & 27, 2012. Pilsen Satellite Senior Center * Four (4), 2-hour classes @ 40 an hour = \$320.	320.00
			Instructor: "Crochet" - June 5, 12, 19 & 26, 2012. - West Town Senior Satellite Center - Four (4), two-hour classes @ \$35 an hour = \$280.	280.00
			Instructor: "Knitting" June 7, 14 & 28, 2012 - Kelvyn Park Senior Satellite Center - Three (3), two-hour classes @ \$35 an hour = \$210.	210.00
			Kelvyn Park - Senior Knitting Class on May 3,10,17,24,31, 2012.	350.00
			Knitting classes at Kelvyn Park Senior Satellite Center for Dec 27, 2011.	70.00
			Knitting classes at Kelvyn Park Senior Satellite Center for the following dates Dec 13, 15, 20, 21, 22, 2011.	350.00
			Knitting classes at Kelvyn Park Senior Satellite Center for the following dates: Dec 1, 5, 6, 8, 12, 2011.	350.00
Westtown Senior Satellite Center Crochet class on May 22, 29, 2012	140.00			
DANCEMATES	UNMAT CHED		Dance -- Funding Source 3B - Multi-purpose Senior Center	150.00
			Instructor: "Seniors Moving In Rhythm" May 3, 10 & 17, 2012. - North Center Satellite Senior Center. * Three (3), one-hour sessions @ \$50 an hour = \$150.	150.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
DANCEMATES	UNMATED		Instructor: "Dance Class - Moving in Rhythm" Mar 1, 15 & 29, 2012. - North Center Satellite Senior Center, Activity 3705. * Three (3) one-hour classes @ \$50 an hour = \$150.	150.00
			Instructor: "Senior Moving In Rhythm" July 2, 9, 16 23 & 30, 2012 - Northwest Regional Senior Center * Five (5), 1-hour sessions @ \$50 an hour = \$250.	250.00
			Instructor: "Seniors Moving in Rhythm" - April 5, 12, 19 & 26, 2012. - North Center Satellite Senior Center * Four (4), one-hour classes @ \$50 an hour = \$200.	200.00
			Instructor: "Seniors Moving In Rhythm" June 7, 14 & 28, 2012. - North Center Senior Satellite Center - Three hours @ \$50 an hour = \$150.	150.00
			Instructor: "Seniors Moving in Rhythm" May 7, 14 & 21, 2012. - Northwest Regional Senior Center * Three (3), 1-hour sessions @ \$50 an hour = \$150.	150.00
			NORTH SATELLITE SENIOR CENTER - "SENIOR MOVING IN RHYTHM" - January 12, 19 & 26, 2012. - NC-1012 - Activity 3705 * Three (3) one-hour sessions @ \$50 an hour = \$150.	150.00
			NORTH SATELLITE SENIOR CENTER - "SENIORS MOVING IN RHYTHM (Dance Class) February 2, 9, 16 & 23, 2012. * NC-1012 * Activity 3705 * Four (4) one-hour sessions @ \$50 an hour = \$200.	200.00
			"Seniors Moving In Rhythm" December 5, 12 & 19, 2011. Northwest Copernicus Senior Center (CRC-1019). Three (3) one hour sessions @ \$50 an hour = \$150.	150.00
			SENIORS MOVING IN RHYTHM CLASS AT COPERNICUS ON JAN 09, 23, 30, 2012.	150.00
			"SENIORS MOVING IN RHYTHM" CLASSES AT NORTHWEST SENIOR CENTER FEB 6, 27, 2012	100.00
			"Seniors Moving in Rhythm" November 7, 14 & 21, 2011. Northwest Copernicus Senior Center (CRC-1019) Three (3) one-hour sessions @ \$50 an hour = \$150.	150.00
			"Seniors Moving In Rhythm" October 3, 17, 24 & 31, 2011. Northwest Copernicus Senior Center (CRC-1019) Four (4) one-hour sessions @ \$50 a hour = \$200.	200.00



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<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
DANIEL FAFORE	UNMAT CHED		Refreshments purchased for the "Skpring Fling Dance Party" at the Sourhwest Regional Senior Center on April 21, 2012.	89.52
			REIMBURSEMENT FOR REFRESHMENTS FOR BLACK HISTORY MONTH EVENT	92.80
			REIMBURSEMENT FOR REFRESHMENTS SERVED TO SENIORS AT THE CABIN FEVER SOCIAL & DANCE PARTY	61.32
DARLENE LANE-FERMAN	UNMAT CHED		Reimburse for supply purchased for Senior Satellite Center.	20.65
DARREL DAVIS	UNMAT CHED		ABBOT PARK - STEPPERS CLASS - February 2, 9, & 23, 2012 - AP-1001 - Three (3) one-hour classes @ \$45 an hour = \$135.	135.00
			ABBOTT PARK STEPPERS CLASS - January 25, 2012 - AP--1001, One (1) one-hour class @ \$45 an hour = \$45. Activity 3665	45.00
			BASIC LINE DANCING CLASS AT NORTHEAST CENTER FEB 7, 14, 21, 28, 2012	180.00
			BASIC LINE DANCING CLASS AT NORTHEAST CENTER MARCH 6, 13, 20, 2012	135.00
			BROADWAY ARMORY (Edgewater) "Line Dancing" January 6 & 20, 2012. ES-1011 * Activity #3685 * Two (2) two-hour sessions @ \$45 an hour = \$180.	180.00
			Central West - Steppers Class on june 6, 13, 20, 27, 2012	180.00
			Edgewater - steppers class and line dancing	90.00
			Instructor: "Line Dance" - July 17, 24, 31, and August 7, 14, 2012 - Northeast Regional Senior Center * Five (5), 1-hour sessions @ \$45 an hour = \$225.	225.00
			Instructor: "Line Dance" - Northeast Regional Senior Center * Three (3), 1-hour sessions @ \$45 an hour = \$135.	135.00
			Instructor: "Line Sance (Basic)" Apr 3, 10, 17, 24 & May 1, 2012 - Northeast Region Senior Center * Five (5) one-hour sessions @ \$45 an hour = \$225.	225.00
			INSTRUCTOR - Stepper Class" - January 4, 11, 18 & 25, 2012. - Central West Regional Senior Center - Activity 3655 * Four (4) one-hour classes @ \$45 an hour = \$180.	180.00
Instructor: "Steppers Class" April 4, 11, 18 & 25, 2012 - Central West Region Senior Center * Four(4) one hour classes @ \$45 an hour = \$180,	180.00			

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
DARREL DAVIS	UNMAT CHED		Instructor: "Steppers Class" July 13 & 27, 2012 - South West Regional Senior Center * Two (2), one hour sessions @ \$45 an hour = \$90.	90.00
			Instructor: "Steppers Class" June 7, 14, 21 & 28, 2012 - Abbott Park Satellite Senior Center - Four (4), one-hour classes @ \$45 an hour = \$180.	180.00
			Instructor: "Steppers Class" Mar 7, 14, 21 & 28, 2012. - Central West Senior Center - Activity 3655 * Four (4) one-hour classes @ \$45 an hour = \$180.	180.00
			Instructor: "Steppers Class" - March 1k, 8, 15, 22 & 29, 2012 - Abbott Park Senior Center * Five (5) one-hour classes @ \$45 an hour - \$225.	225.00
			Instructor: "Steppers Class" May 11 & 25, 2012. Southwest Regional Senior Center * Two (2), one-hour sessions @ \$45 an hour = \$90.	90.00
			Instructor: "Steppers Class" May 18, 2012 - Edgewater Senior Center * One (1), two-hour class @ \$45 an hour = \$90.	90.00
			Instructor: "Steppers Class" May 2, 9, 16, 23 & 30, 2012. - ;	225.00
			INSTRUCTOR " Steppers Class" Southwest Senior Center - Activity 3650 * February 10 & 24, 2012. * Two (2) one-hour sessions @ \$45 an hour = \$90.	90.00
			INSTRUCTOR - Stepping Class" - February 1, 8, 15, 22 & 29, 2012. - Central West Regional Senior Center - Activity 3655 * Five (5) one-hour classes @ \$45 an hour = \$225.	225.00
			Instructor: "Stepping Class" July 11, 18 & 25, 2012 - Central West Regional Senior Center * Three (3), 1-hour sessions @ \$45 an hour = \$135.	135.00
			"Instructor: "Stepping & Line Dancing" August 3 & 17, 2012 - Edgewater Senior Satellite Center (Broadway Armory) - Two (2), two-hour sessions @ \$45 an hour = \$180.	180.00
			Instructor: "Stepping & Line Dancing" Broadway Senior Center - March 2 & 16, 2012. - Two (2) two-hour sessions @ \$45 an hour = \$180.	180.00
	Instructor: "Stepping/Line Dancing" - Feb 15 & Mar 7, 2012. South Chicago Senior Center * Two (2) one-hour sessions @ \$45 an hour = \$90.	90.00		

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DARREL DAVIS	UNMAT CHED		INSTRUCTOR - "Stepping/Line Dancing" January 18 & 25, 2012. South Chicago Senior Center - Two (2) 1-hour classes @ \$45 an hour = \$90.	90.00
			INSTRUCTOR "Stepping/Line Dancing" January 24 & 11, 2012. - South Chicago Senior Center * Two (2) one-hour sessions @ \$45 an hour = \$90.	90.00
			Instructor: "Stepping & Line Dancing" May 4, 2012 - Edgewater Senior Center * One (1), two-hour session @ \$45 an hour = \$90.	90.00
			INSTRUCTOR - "Steppin/Line Dance Class" - February 3, 2012. - Edgewater Senior Center - Activity 3685 - One (1) 2-hour class @ \$45 an hour = \$90.	90.00
			LINE DANCE CLASS AT 2019 WEST LAWRENCE (NORTHEAST CENTER) ON JAN 3, 10, 17, 24, 31, 2012.	225.00
			Northeast 2019 W Lawrence Line Dance on May 5, 15, 22, 29, and June 5, 2012	225.00
			STEPPERS CLASS @ ABBOTT PARK ON APRIL 5,12,& 19,2012	135.00
			Steppers class at Abbott Park Center August 2, 9, & 16, 2012.	135.00
			Steppers class at Abbott Park Center July 5, 12, 19 & 26, 2012.	180.00
			STEPPERS CLASS AT SOUTH CHICAGO SENIOR CENTER DEC 21, 28, 2011	80.00
			Steppers class at Southwest Region.	90.00
			"Steppers Class" December 7, 14, 21 & 28, 2011. Central West Satellite Senior Center (CWRC - 1022). Four (4) one-hour sessions @ \$45 an hour - \$180.	180.00
			"Steppers Class" December 9,& 23, 2011. Southwest Center (SRC-1021). Two (2) one-hour sessions @ \$45 an hour = \$90.	90.00
			Steppers Class -- Funding Source IIIB multipurpose center - Southwest Region	90.00
			"Steppers Class" November 2, 9, 16, 23, 30, 2011. Central West Satellite Senior Center (CWRC - 1022). Five (5) onv-hour cessions @ \$45 an hour = \$225.	225.00
	"Steppers Class" October 14, 2011. South West Seniors (SRC-1021). One (1) two-hour session @ \$45 an hour = \$90.	90.00		

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
DARREL DAVIS	UNMAT CHED		"Steppers Class" October 5, 12, 19 & 26, 2011. Central West Satellite Senior Center (CWRC-1022). Four (4) sessions @ \$45 an hour = \$180.	180.00
			STEPPERS CLASS ON SOUTHWEST REGIONAL CENTER ON JAN 13, 27, 2012	90.00
			STEPPERS & LINE DANCING CLASSES @ BROADWAY ARMORY EDGEWATER ON APRIL 20, 2012	90.00
			STEPPING AND LINE DANCING CLASS AT SOUTHWEST CENTER MARCH 9 & 23, 2012	90.00
			Stepping Class at Abbott Park Center on May 3, 10, 17, 24, & 31, 2012	225.00
			Stepping & Linedancing at Broadway Armery on June 1 & 15, 2012	180.00
DEBRA LEVIE	UNMAT CHED		Instructor: "Art Appreciation: Art for the Ages" - February 23, 2012. Renaissance Court Senior Center. Activity 3660. One (1) 1 1/2 hour class @ \$45 an hour = \$67.50.	67.50
DONORS FORUM OF CHICAGO	UNMAT CHED		2012-2013 MEMBERSHIP DUES FOR ACCOUNT #150599	0.00
FANFARES CATERING, INC.	15224	CATERING SERVICES		125.00
FRANCES STRAIN	UNMAT CHED		FOR LATIN SWING BALLROOM DANCE CLASSES ON APRIL 5, 12, 19, 26, 2012 @ WEST TOWN	200.00
			FOR LATIN SWING BALLROOM DANCE CLASSES ON MAY 3, 10, 2012 @ WEST TOWN	100.00
			FOR SENIORS MOVING IN RHYTHM @ THE NORTHWEST SENIOR CENTER ON APRIL 2,9,16,23, 2012	200.00
			FOR SENIORS MOVING IN RHYTHM @ THE NORTHWEST SENIOR CENTER ON MARCH 12,19,26, 2012	150.00
			North Center Satellite - dance class - latin, swing and ballroom on July 6, 12, 19 & 26, 2012	200.00
			SENIOR MOVING IN RHYTHM FOR DEC 1, 8, 15, 22, 29, 2011	350.00
GLORIA HAFER	UNMAT CHED		Instructor: "Cooking Healthy" April 10, 17 & 24, 2012. Garfield Ridge Satellite Senior Center * Three (3), two-hour classes @ \$50 an hour = \$300.	300.00
			Instructor: "Cooking Healthy" May 1 & 22, 2012. - Garfield Ridge Senior Center * Two (2), two-hour classes @ \$50 an hour = \$200.	200.00
GLORIA VELASQUEZ	UNMAT CHED		BEGINNERS COMPUTER CLASS AT KELVYN PARK SENIOR CENTER ON DEC 7, 14, 21, 28, 2011	280.00

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GLORIA VELASQUEZ	UNMAT CHED		BEGINNERS COMPUTER CLASS AT PILSEN SENIOR CENTER ON DEC 1, 8, 15, 2011	210.00
			BEGINNERS COMPUTER CLASS AT PILSEN SENIOR CENTER ON DEC 6, 13, 20, 2011	210.00
			BEGINNERS COMPUTER CLASS AT PILSEN SENIOR CENTER ON NOV 1, 8, 15, 22, 29, 2011	350.00
			BEGINNERS COMPUTER CLASS AT PILSEN SENIOR CENTER ON NOV 3, 10, 17, 2011	210.00
			Computer Class Instruction --Funding Source IIIB multi-purpose center	350.00
			FOR INTERMEDIATE COMPUTER CLASSES @ PILSEN SENIOR SATELLITE CENTER ON FEB. 3,10,17,24, 2012	280.00
			FOR INTRODUCTION COMPUTER CLASSES @ PILSEN SENIOR SATELLITE CENTER ON JAN. 19,26, 2012	140.00
			FOR INTRODUCTION TO COMPUTER WINDOWS CLASSES @ PILSEN SENIOR SATELLITE CENTER ON FEB. 2,9,16,23, 2012	280.00
			Instructor: "Beginner Computer Internet" July 3, 10, 12, 24 & 31, 2012 - Kelvyn Park Senior Satellite Center * Five (5), 2-hour classes @ \$35 an hour = \$350	350.00
			Instructor: "Beginners Computer Class" March 1, 8, 15, 22 & 29, 2012. - Pilsen Satellite Senior Center.	210.00
			Instructor: "Beginners Computer Class" March 1, 8, 15, 22 & 29, 2012. Pilsen Satellite Senior Center.	350.00
			Instructor: "Inatermediate Computer class - May 4, 11, 18 & 25, 2012. - Pilsen Senior Catellite Center - Five (5), two-hour classes @ \$35 an hour = \$350.	350.00
			Instructor: "Intermediate Computer Class" March 2, 9, 16, 23 & 30, 2012. Pilsen Satellite Senior Center.	350.00
			Instructor: "Intermediate Computer Class" - May 4, 11, 18 & 25, 2012. - Pilsen Senior Satellite Center - Four (4), two-hour classes @ \$35 an hour = \$280.	280.00
			Instructor: "Introduction to Computers" April 3, 10, 17 & 24, 2012. - Kelvyn Park Senior Satellite Center * Four (4), two-hour classes @ \$35 an hour = \$280.	280.00
Instructor: Introduction to Computers (Internet). April 12, 19 & 26, 2012. Pilsen Satellite Senior Center.	210.00			
INTERMEDIATE COMPUTER CLASS AT KELVYN PARK SENIOR CENTER ON DEC 2, 9, 16, 23, 30, 2011	350.00			

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GLORIA VELASQUEZ	UNMAT CHED		"INTERMEDIATE COMPUTER CLASS" (KP1015). Oct 7, 14 & 21, 2011. Three (3) 2 hour classes @ \$35 an hour = \$210. Site Director	210.00
			"INTERMEDIATE COMPUTER CLASS" (KP-1015). Three (3) Two-hour classes @ \$35 an hour = \$210. Site Director	210.00
			Introduction computer class at Kelvyn Park.	280.00
			INTRODUCTION TO COMPUTER CLASSES ON MAY 1, 8, 15, 22, 29, 2012 @ KELVYN PARK	350.00
			"INTRODUCTION TO COMPUTER" Kelvyn Park (KP-1015). Four (4) two-hour classes @ \$35 an hour = \$280. Site Director	280.00
			"INTRODUCTION TO COMPUTERS" (KP-1015). Nov. 2, 9, 16, 30. - Four (4) 2-hour classes @ \$35 an hour = \$280. Site Director	280.00
			Kelvyn Park - Senior Beginners Computer Class on June 5, 12, 19, 26, 2012	280.00
GUADALUPE CONCEPCION	UNMAT CHED		INSTRUCTOR - "Belly Dance Basics" - October 28, 2011 - Northwest Regional Senior Center - Activity 3640 * One (1) one-hour class @ \$35 an hour = \$35.	35.00
HANUL FAMILY ALLIANCE (HFA)	20638	2010 Congregate Dining		99,114.00
HAROLD WASHINGTON COLLEGE	UNMAT CHED		Certification course for Hospitality Workers in the Golden Diner Program. Jean Beaver; Hugo Navar; Anita Watson; Lakeshia Clay; Marilyn Delgado;	668.00
			Food service sanitation training costs.	1,284.00
HEALTHCARE CONSORTIUM/ILLINOIS	23638	Case Advocacy and Support		34,536.35
HELEN L. PAUL	UNMAT CHED		"Instructor: "Contemporary World History" - February 8 & 22, 2012. - Renaissance Court Senior Center * Two (2) one-hour sessions % \$50 a session = \$100.	100.00
IL ASSC OF AREA AGNCY ON AGING	UNMAT CHED		Annual Membership Dues	9,291.00
ILLINOIS AGING SERVICE	UNMAT CHED		30 LOGON LICENSES FOR ESP FOR FY 2012 (TITLE III-B) 2&A	12,240.00
ILLINOIS RESTAURANT ASSN	UNMAT CHED		Sanitation certification fees for Golden Diner Program/Dorothy Watkins - IRA membership fee and City of Chicago certificate fee.	210.00
ILLINOIS RESTAURANT ASSOC	UNMAT CHED		Sanitation Certification Class for Halina Dudek on July 17 & 24, 2012	210.00
INDO-AMERICAN CENTER 01	20642	FY 09/2010 Congregate Nutrition On-Site		47,336.40

# DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)

As of: Monday, October 22, 2012

Appropriation 0140 Year-to-Date Amount: \$155,454,169.41

Fund Code: 0P40

DFSS - FEDERAL - AREA AGING PG

Fund 0P40 Year-to-Date Amount: \$8,992,000.29

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
JANELLE JANSEN LAKE	UNMAT CHED		"Love of Life" January 18, 2012. Copernicus Senior Center (CRC-1019). Special Event. One day @ \$200.	200.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
JAN MASON	UNMAT CHED		ARTS AND CRAFTS AT CHATHAM SENIOR CENTER ON 11/7, 14, 21/11 AND 12/5, 12, 19/11	210.00
			Arts and crafts instruction at Abbott Park.	140.00
			Arts & Crafts at Abbott Park on May 9, 16, 2012	140.00
			"ARTS & CRAFTS" NOV. 1, 14, 21 & Dec 5, 12, 19, 2011. Englewood Senior Satellilite Center (ES - 1006) Six (6) two-hour classes @ \$35 an hour = \$420. Site Director	420.00
			Chatham - classes that teaches various arts and crafts on June 4, 11, 18 & 25, 2012	140.00
			CRAFTS CLASS AT ABBOTT ON 11/9, 16/11 AND 12/7, 14/2011	280.00
			CRAFTS CLASS AT AUBURN GRESHAM ON 11/1, 8, 15/11 AND 12/13/2011	280.00
			Englewood - classes that teaches various arts and crafts on June 4, 11, 18 & 25, 2012	280.00
			FOR ART & CRAFT INSTRUCTION @ CHATHAM SATELLITE CENTER ON MARCH 12,19,29, 2012	105.00
			FOR ARTS & CRAFT INSTRUCTION ON MAY 7, 14, & 21, 2012 @ CHATHAM	105.00
			FOR ARTS & CRAFT INSTRUCTION ON MAY 7, 14, & 21, 2012 @ ENGLEWOOD	210.00
			Instructor: "Arts and Crafts" April 4 & 11, 2012 - Abbott Park Senior Center * Two (2) two-hour classes @ \$35 an hour = \$140.	140.00
			Instructor: "Arts & Crafts" April 2, 9, 16 & 23, 2012. Englewood Satellite Senior Center	280.00
			Instructor: "Arts & Crafts" Englewood Senior Center * Three (3) two-hour classes @ \$35 an hour = \$210.	210.00
			Instructor: "Arts & Crafts Instruction" April 2, 9, 16 & 23, 2012. - Chatham Satellite Senior Center * Four (4), one-hour classes @ \$35 an hour = \$140.	140.00
			Instructor: "Arts & Crafts" July 2, 9, 16, 23 & 30, 2012 - Englewood Senior Satellite Center * Five (5), 2-hour classes @ \$35 an hour = \$350.	350.00
	Instructor: Arts & Crafts" March 14 & 21, 2012. - Abbott Park Senior Center * Two (2) two-hour classes @ \$35 an hour = \$140.	140.00		



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JOAN M. GATZ	UNMAT CHED		FOR BRAIN AEROBICS @ NORTH CENTER SATELLITE CENTER ON MARCH 13,20,27,2012 & APRIL 3, & 10, 2012	262.50
			Instructor: "Brain Aerobics" - July 3, 10, 17, 24 & 31, 2012 - South Chicago Satellite Senior Center * Five (5), 1 1/2 hour classes @ \$50 an hour = \$375.	375.00
JOHN BARNES	UNMAT CHED		Instructor: "Beginner, Intermediate, Beginner" (Computer Instructions. May 18 & June 1, 2012. Chatham Senior Center * \$420.	420.00
			Instructor: "Beginner & Intermediate Computer Classes" Chatham Senior Center - April 13, Two (2), two-hour classes at \$35 an hour-- \$140, and April 20, Three (3), two-hour classes @ \$35 an hour. Total \$350.	350.00
			Instructor: "Beginner & Intermediate Computer Classes: May 4 Three (3), two-hour classes @ \$35 an hour = \$210 * May 11, Three (3), two-hour classes @ \$35 an hour = \$210. Total \$420.	420.00
JOSEPH FEDORKO	UNMAT CHED		ADVANCED COMPUTER CLASS FOR NORTH AREA SENIOR SATELLITE FOR 11/29/11 AND 12/6, 13, 20, 29, 29/11	420.00
			INSTRUCTOR - "Beginner Computer" Jan 14, & 25 --Feb 1, 8, 15 & 22, 2012. - Edgewater Senior Center - Activity 3685 -	540.00
			Instructor: "Intermediate Computers" Feb 29 & March 7, 14, 21 & 28, 2012 - Edgewater Satellite Senior Center, Activity 3685. * Five (5) two-hour classes @ \$45 an hour = \$450.	450.00
			Instructor: "Introduction (Beginner) Computer" - June 6, 13; 20, 27; July 11, 18 & August 1, 2012 - Truman College * Eight (8), 2-hour classes @ \$45 an hour = \$720.	720.00
			Instructor: "Introduction to Computers" April 11, 18,25, & May 2, 9, 16, 2012. Edgewater Satellite Senior Center * Six (6), two-hour classes @ \$45 an hour = \$540.	540.00
			Instructor: "Introduction to Computers" June 21, 28; July 5, 12,26; August 2, 2012. - Edgweater Senior Satellite Center * Six (6), 2-hour classes @ \$45 an hour = \$540	540.00

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JOSETTA PRONDZINSKI	UNMAT CHED		Drawing/painting class -- Funding Source IIIB multi-purpose center.	500.00
			Instructor: "Drawing Class" April 20 & 27, 2012. - Portage Park Satellite Senior Center * Two (2) two-hour classes @ \$50 an hour = \$200.	200.00
			Instructor: "Drawing Class" Maly 11, 18 & 25, 2012. Portage Park Satellite Senior Center" * Three (3), 2-hour classes @ \$50 an hour = \$300.	300.00
			INSTRUCTOR - "DRAWING CLASS" * PORTAGE PARK SATELLITE CENTER * January 13, 20 & 27, 2012. * PP-1017 - Activity 3720 * Three (3) 2-hour classes @ \$50 an hour = \$300.	300.00
			Instructor - "Drawing & Painting Class" - February 3, 10, 17 & 24, 2012. - Portage Park Satellite Senior Center - Activity 3720. * Four (4) two-hour classes @ \$50 an hour = \$400.	400.00
			Instructor "Drawing & Painting Class" March 2, 16 & 23, 2012. Portage Park Satellite Senior Center - Activity 3720. * Three (3) Two-hour classes @ \$50 an hour = \$300.	300.00
			Portage Park Satellite drawing/painting class on July 6 & 27, 2012	200.00
JOYCE GALLAGHER	UNMAT CHED		Reimbursement of Aging in America Conference in Washington DC for Joyce Gallagher on Mar 28-Mar 31, 2012	575.00
JUDY PETACQUE	UNMAT CHED		"Chinese Paper Cuts Craft Class" February 11, 2012 - South East Atlas Senior Center - Activity 3645 * One (1) two-hour class @ \$50 an hour = \$100.	100.00
			"Chinese Paper Cuts Craft Class: October 29, 2011. Southeast Region Senior Center (ARC-1020). One (1) twn-hour class @ \$50 an hour = \$100.	100.00
			Chinese paper cuts crafts class at Southeast Region.	100.00
			"Cristmas Ornament Craft Class" Dec 10,, 2011. (ARC-1020). One (1) two-hour class @ \$50 an hour = \$100.	100.00
			FOR MULT.-CULTURAL VISUAL ARTS @ NORTHWEST REGION ON APRIL 2,9,16, 2012	225.00
			Instructor: "Art of Chinese Paper Cuts" - July 31, 2012 - South ChicagoSatellite Senior Center * One (1), 2-hour class @ \$50 an hour = \$100.	100.00
			Instructor: "Contemporary Art Gallery Tour" April 19, 2012, Norwood Park Senior Center * One (2) day, two hours = \$100.	100.00

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JUDY PETACQUE	UNMATED		Instructor: "Crafts" - February 7 & April 3, 2012 - South Chicago Senior Center, SC - 1004. - Two (2) 1 1/2 hour classes @ \$50 an hour = \$150.	150.00
			Instructor: "Easter Egg Decorating Class" - March 31, 2012. - SE Atlas Senior Center, Activity 3645. One (1) two-hour class @ \$50 an hour = 100.	100.00
			Instructor: "Mask-Making" - April 15, 2012. - South Chicago Senior Center * One (1) day,, 1 1/2 hour = \$75.	75.00
			Instructor: "Mult.-Cultural Arts - Water Color Painting" - South Chicago Senior Satellite Center - June 26, 2012. One (1), two-hour class @ \$50 an hour = \$100.	100.00
			Instructor: "Multi-Cultural Arts - Mask Making" Mar 21, 2012. - West Town Senior Center - Activity 3725. * One (1) two-hour class @ \$50 an hour = \$100.	100.00
			INSTRUCTOR - "MULTI-CULTURAL ART WORKSHOPS" - WEST TOWN SENIOR CENTER - January 25, 2012 - WR-1010 - One (1) 2-hour workshop @ \$50 an hour = \$100.	100.00
			Instructor: "Multi-Cultural Visual Arts Workshops" June 4 & 11, 2012 - Northwest Regional Senior Center * Two (2), 1 1/2 hour sessions @ \$50 an hour = \$150.	150.00
			INSTRUCTOR - NORTH CENTER SENIOR CENTER - "Mask-Magic Workshop" February 15, 2012 - NC-1012 * One (1) two-hour workshop @ \$50 an hour = \$100.	100.00
			Multi-Cultural Art of Chinese Paper Cuts at West Town.	100.00
			MULTI-CULTURAL ART PRINT MARINE CLASS AT COPERNICUS ON NOV 8, 15, 2011.	150.00
			MULTI-CULTURAL ART WORKSHOPS CLASS AT COPERNICUS ON DEC 12, 20, 2011.	150.00
			"South Chicago" Mola Greeting Card ( Multi Cultural Art) on June 12, 2012	100.00
			South Chicago senior satellite Center on July 17, 2012	100.00
			Southeast Atlas Honor YOur Inner Spirit on June 9, 2012	100.00
	VALENTINE ART CLASSES AT NORTHWEST SENIOR CENTER FEB 6 AND MARCH 13, 2012	150.00		

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KAREN HOYER	UNMAT CHED		CLOWN TROUPE - February 2, 2012 - Renaissance Court Senior Center - One (1) two-hour session @ \$45 an hour = \$90.	90.00
			CLOWN TROUPE - January 5, 2012 - Renaissance Court Senior Center - One (1) 2-hour session @ \$45 an hour = \$90.	90.00
KNOWLEDGE HOOK-UP	UNMAT CHED		FOR COMPUTER INSTRUCTION @ SOUTH CHICAGO SENIOR CENTER ON APRIL 10,12, 2012	160.00
			FOR COMPUTER INSTRUCTION @ SOUTH CHICAGO SENIOR CENTER ON MARCH 27, 29,2012	160.00
			Instruction: "Computer Class' Marah 13, & 15, 2012. - South Chicago Senior Center, SC-1004. * Two (2) two-hour classes @ \$40 an hour = \$160.	160.00
			Instruction: "Computer Instruction" February 28 & Mar 1, 2012. - South Chicago Senior Center, SC-1004. * Two (2) two-hour classes @ \$40 an hour = \$160.	160.00
			Instruction: "Computer Instruction" - March 6 & 8, 2012. South Chicago Senior Center, SC-1004. * Two (2) two-hour classes @ \$40 an hour = \$160.	160.00
			Instruction: "Senior Computer Class" - February 16 & 21, 2012. - South Chicago Senior Center, SC-1004. * Two (2) two hour classes @ \$40 an hour = \$160.	160.00
			Instruction: "Senior Computer Class" March 20 & 22, 2012. South Chicago Senior Center, SC-1004 * Two (2) Two-hour classes @ \$40 an hour = \$160.	160.00
			Instructor: "Computer Classes" July 17, 19, 2012 - South Chicago Senior Satellite Center * \$160	160.00
			Instructor: "Computer Class" July 24 & 26, 2012 - South Chicago Senior Satellite Center * Two (2), 2hour classes @ \$40 an hour = \$160.	160.00
			Instructor: "Computer Class" South Chicago Sanior Satellite Center * Two (2), two hour classes @ \$40 an hour = \$160	160.00
			INSTRUCTOR - "COMPUTER CLASS" SOUTH CHICAGO SENIOR CENTER - January 10 & 12, 2012. SC-1004 - Two (2) 2-hour classes @ \$40 a hour = \$160.	160.00
			Instructor: Computer Instruction" June 19, 21 & 26, 2012 - South Chicago Satellite Senior Center * Three (3), two-hour classes @ \$40 an hour = \$240.	240.00
			Instructor: "Computers" - April 17, 19, 24 & 26, 2012. - South Chicago Senior Center * Four (4), two-hour classes @ \$40 an hour = \$320.	320.00

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KNOWLEDGE HOOK-UP	UNMAT CHED		Instructor: Senior Computer Class" - February 2 & 7, 2012 - South - South Chicago Senior Center SC-1004 * Two (2) two-hour classes @ \$40 an hour = \$160.	160.00
			Instructor: "Senior Computer Class" February 9 & 14, 2012. South Chicago Senior Class, SC-1004 * Two (2) Two hour classes @ \$40 an hour - \$160.	160.00
			Instructor: "Senior Computer Class" January 24 & 26, 2012. South Chicago Senior Center - SC-1004 * Two (2) 2-hour classes @ \$40 an hour - \$160.	160.00
			Instructor: "Senior Computer Class" - January 31, 2012. - South Chicago Senior Center, SC-1004. One (1) two-hour class @ \$40 an hour - \$80.	80.00
			INSTRUCTOR " SENIOR COMPUTER CLASS - SOUTH CHICAGO SENIOR CENTER - Jan 17 &19, 2012. - SC-1004 - Two (2) 2-hour classes @ \$40 an hour = \$160.	160.00
			'SENIOR COMPUTER CLASS" December 15, 2011 - South Chicago Senior Satellite Center (SC-1004). One (1) two-hour class @ \$35 an hour = \$70. Site Director -	70.00
			So Chicago Computer class on June 5, 7, 12, 14, 2012	320.00
			South Chicago Computer class on July 10 & 12, 2012	160.00
			South Chicago Computer class on June 26 & 28, 2012.	160.00
LA RAZA NEWSPAPER	UNMAT CHED		Classified ad for Comprehensive Fitness services for older adults in the 8/12/12 La Raza newspaper publication.	550.00
			Combined Senior Services RFP 2013 Legal Ad	400.00
LAURA PENNA	UNMAT CHED		"Breathing/Relaxation" Sept 7 & 28, 2011 - Northwest Copernicus Satellite Senior Center (CRC - 1019) - Two (2) one-hour classes @ \$35 and Hour-\$70.	70.00
LAURINE A. CLARK	UNMAT CHED		Breath awareness Yoga Workshop at Garfield Ridge.	80.00
			FOR YOGA CLASSES 1 HOUR SESSIONS ON MAY 4,11, & 25, 2012 @ RENAISSANCE COURT	120.00
			FOR YOGA CLASSES @ GARFIELD RIDGE SENIOR SATELITTE CENTER ON APRIL 11, 2012	80.00
			FOR YOGA CLASSES ON MAY 3, 10, 17, 24, 31, 2012 @ NORWOOD PARK	200.00

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LAURINE A. CLARK	UNMAT CHED		FOR YOGA CLASS INSTRUCTION @ NORTHEAST LEVY SENIOR CENTER ON APRIL 7,21, 2012	80.00
			GARFIELD RIDGE SATELLITE SENIOR CENTER * "BREATH AWARENESS WORKSHOP" * February 8, 2012. GS-1007 * Activity 3695 * One (1) two-hour session @ \$40 an hour = \$80.	80.00
			GENTLE MASSAGE FOR DEC 5, 12, 19, 2011	175.00
			Instructor: "Gentle Yoga" April 6, 13, 20 & 27, 2012. Renaissance Court Senior Center * Four (4) one-hour classes @ \$40 an hour = \$160.	160.00
			Instructor: Yoga" April 2, 9, 16, 23 & 30, 2012. - North Center Satellite Senior Center * Five (5), one-hour sessions @ \$40 an hour = \$200.	200.00
			Instructor: "Yoga" April 5, 12, 19 & 26, 2012. - Norwood Parkk Satellite Senior Center 8 Four (4), one-hour sessions @ \$40 an hour = \$160.	160.00
			Instructor: Yoga Class Instructions" May 5 & 19, 2012. Northeast Regional Senior Center * Two (2), one-hour classes @ \$40 an hour = \$80.	80.00
			INSTRUCTOR - YOGA - February 2, 10 & 17, 2012. Renaissance Court Senior Center - Activity 3660 - Three (3) one-hour sessions @ \$40 an hour = \$120.	120.00
			INSTRUCTOR - "YOGA" - January 6, 13, 20 & 27, 2012. - Renaissance Court Senior Center - Activity 3660 * Four (4) one hour sessions @ \$40 an your = 160.	160.00
			Instructor: "Yoga" - July 2, 9, & 30, 2012 - North Center Senior Satellite Center * Three (3), 1-hour classes @ \$40 an hour = \$120	120.00
			Instructor: "Yoga" July 5 & 26, 2012. - Norwood Park Senior Satelllite Center * Two (2), 1-hour classes @ \$40 an hour = \$80	80.00
			Instructor: "YOGA" June 18 & 15, 2012, - Renaissance Court Senior Satellite Center - Two (2), one-hour sessions @ \$40 an hour = \$80.	80.00
			Instructor: "Yoga" Mar 2, 7, 16, 23 & 30, 2012 - Renaissance Court Senior Center - Five (5) One-hour sessions @ \$40 an hour = \$200.	200.00
			Instructor: "Yoga" May 7, 14 & 21, 2012. North Center Senior Center * AThree (3), one-hour sessions \$ \$40 an hour = \$120	120.00
	Instructor: "Yoga" - North Center Senior Center - March 5, 12, 19 & 26, 2012.	160.00		

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LAURINE A. CLARK	UNMAT CHED		INSTRUCTOR - "YOGA" - NORWOOD PARK SATELLITE CENTER - February 2, 9, & 16, 2012 - NP-1016 - Activity 3710 * Three (3) one-hour sessions @ \$40 an hour = \$120.	120.00
			INSTRUCTOR - "YOGA" - NORWOOD PARK SATELLITE CENTER - NP-1016 - Activity 3710 * Four (2) one-hour sessions @ \$40 an hour = \$160.	160.00
			Instructor: "Yoga" Norwood Park senior Center - March 1, 8, 15, 22 & 29, 2012.	200.00
			Instructor: Yoga Workshop - June 20, 2012 - Garfield Ridge Satellite Senior Center - One (1), 2-hour class @ \$40 an hour = \$80	80.00
			North Center Satellite Yoga class on June 4, 11, 18, 25, 2012	160.00
			NORTH SATELLITE SENIOR CENTER - GENTLE YOGA * January 9, 23, & 30, 2012 - NC-1012 * Activity 3705 * Three (3) one-hour sessions @ \$40 an hour = \$120.	120.00
			NORTH SATELLITE SENIOR CENTER - "YOGA" - February 6, 13 & 27, 2012. NC-1012 * Activity 3705 * Three (3) one-hour sessions @ \$40 an hour = \$120.	120.00
			Norwood Park, (NP-1016) "Yoga Classes" Dec. 1, 8, 15 & 22, 2011. Four (4) one-hour Sessions @ \$35 an hour = \$140. Site Director	140.00
			YOGA CLASS AT NORTHEAST LEVY CENTER ON JAN 7, 21, 2012	80.00
			YOGA CLASS AT THE NORTHEAST SENIOR CENTER FEB 4, 18, 2012	80.00
			YOGA CLASS AT THE NORTHEAST SENIOR CENTER MARCH 3, 17, 2012	80.00
			Yoga class instruction at Northeast Region.	80.00
			Yoga Class Northeast Levy Center on June 2, & 16, 2012	80.00
			Yoga exercise series at Norwood Park.	200.00
			Yoga exercise series / Meditation - Funding Source IIIB multi-purpose center	160.00
YOGA FACIAL MASSAGE FOR DEC 5, 12, 19, 2011	105.00			
LEE & EDDIES	20643	2010 Congregate Dining		233,056.60
LEGAL ASSTNCE FOUNDTN OF CHGO	25309	LEGAL ASSISTANCE		104,737.02



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LISA BOOKER	UNMATED		DANCE CLASS AT AUBURN GRESHAM ON DEC 6, 13, 20 ,27, 2011	280.00
			DANCE CLASS AT CHATHAM SATELLITE ON 12 1, 15, 22, 2011	210.00
			DANCE CLASS AT ENGLEWOOD CENTER ON DEC 7, 14, 21, 2011	157.50
			Dance classes at Chatham June 7, 21 & 28, 2012	157.50
			ENGLEWOOD SENIOR SATELLITE CENTER - DANCE CLASS * January 4, 11, 18 & 25, 2012 * ES-1006 * Activity 3690 * Four (4) 1 1/2 -hour classes @ \$35 an hour = \$210.	210.00
			FOR DANCE CLASSES @ AUBURN GRESHAM ON MAY 1, 8, 14, 23, & 29th, 2012	262.50
			FOR DANCE CLASSES @ENGLEWOOD ON MARCH 7,14,21,28,2012	210.00
			FOR DANCE CLASSES @ ENGLEWOOD ON MAY 2, 9, 16, 23, & 30th, 2012	262.50
			Instructor: "Dance Class" April 4, 11, 8, & 25, 2012. - Englewood Senior Center * Four (4), 1 1/2 hour classes @ \$35 an hour = \$210.	210.00
			Instructor: "Dance Class" April 5, 15 & 19, 2012. Chatham Senior Center * Three (3), 1 1/2 hour classs @ \$35 an hour = \$157.50.	157.50
			Instructor: "Dance Class" June 5, 12, 19 & 26, 2012. - Auburn Gresham Satellite Senior Center - Four (4), 1 1/2 hour classes @ \$35 an hour = \$210.	210.00
			Instructor: "Dance Class" June 6, 12, 20, & 27, 2012. Englewood Satellite Senior Center - Four (4) 1 1/2-hour class @ \$35 an hour = \$210.	210.00
			Instructor "Dance Class" - Mar 6, 13, 20 & 27, 2012 - Auburn Gresham Satellite Senior Center, Activity 3670 * Four (4) 1 1/2 hour sessions @ \$35 an hour = \$210/	210.00
			Instructor: "Dance" July 12, 19 & 26, 2012 - Chatham Senior Sattelite Center * Three (3), 1 1/2 hour sessions @ 35 an hour = \$157.50	157.50
Instructor: "Dance" July 3, 10, 17, 24 & 31, 2012 - Auburn Gresham Senior Sattelite Senior Center * Five (5) 1 1/2 hour Sessions @ \$35 an hour = \$262.50	262.50			



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DFSS - FEDERAL - AREA AGING PG

Fund 0P40 Year-to-Date Amount: \$8,992,000.29

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
LISA BOOKER	UNMAT CHED		Instructor: "Jewelry Instruction" Mar 12 & 19, 2012. - Abbott Park Senior Center - Activity 3665. * Two (2) 1 1/2 hour classed @ \$35 an hour - \$105.	105.00
			Instructor: "Jewelry Making" - Abbott Park Senior Center - April 9 & 23, 2012.	105.00
			Instructor, "Jewelry Making" Feb. 6 & 28, 2012 - Abbott Park Satellite Senior Center, Activity 3665 * Two (2) 1.5-hour classes @ \$35 an hour = \$105.	105.00
			Instructor: "Jewelry Making" July 2, 9, 23 & 30, 2012 - Abbott Park Satellite Senior Center * Four (4), 1 1/2 hour classes @ \$35 an hour = \$210.	210.00
			Instructor: "Jewelry Making" - June 11 & 25, 2012 - Abbott Park Satellite Senior Center - Two (2), 1 1/2 hour classes @ \$35 an hour = \$105	105.00
			Instructor: "Jewelry" - Maly 14 & 21, 2012 * Abbott Park Senior Center * Two (2) 1 1/2 hour classes @ \$35 an hour = \$105.	105.00
			Instructor: "Line Dancing" Auburn Gresham Senior Center - April 3, 10, 17 & 24, 2012.	210.00
			Instructor "Line Dancing" - Feb 7, 14, 21 & 27, 2012 - Auburn Gresham Senior Satellite Center, Activity 3670 * Four (4) 1 1/2 hour sessions @ \$35 an hour = \$210.	210.00
			Instructor - "Line Dancing" - February 1, 8, 15, 22 & 29, 2012. - Englewood Satellite Senior Center - Activity 3690. * Five (5) 1 1/2-hour sessions at \$35 an hour = \$262.50.	262.50
			Instructor: "Line Dancing" May 3, 17, 24 & 31, 2012 - Chatham Senior Center * Four (4) 1 1/2 hour sessions @ \$35 an hour = \$210.	210.00
			Jewelry class at Abbott Park.	105.00
	Line dance class at Auburn Gresham.	210.00		

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**As of: Monday, October 22, 2012**

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**DFSS - FEDERAL - AREA AGING PG**

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LORETTA MARTIN	UNMAT CHED		Central West - Line Dancing class on June 1, 8, 15, 22, 29, 2012	225.00
			Instructor: "Line Dancing" April 6, 13, 20 & 27, 2012. - Central West Senior Center * Four (4) one-hour sessions @ \$45 an hour = \$180.	180.00
			Instructor: "Line Dancing" - March 2, 9, 16, 23, & 30, 2012. Central West Senior Center, Activity 3655. * Five (5) one-hour sessions @ \$45 an hour = \$225.	225.00
			Instructor: "Line Dancing" May 4, 11, 18 & 25, 2012. Central West Senior Center * Four (4), one-hour sessions @ \$45 an hour = \$180.	180.00
			LINE DANCE CLASS AT CENTRAL WEST ON JAN 6, 13, 20, 27, 2012.	180.00
			LINE DANCING CLASSES AT CENTRAL WEST SENIOR CENTER FEB 2, 10, 17, 24, 2012	180.00
			"Line Dancing" December 2, 9, 16, 23, & 30, 2011. Central West Satellite Senior Center (CWRC-1022). Five (5) one hour sessions @ \$45 an hour = \$225.	225.00
			"Line Dancing" November 4, 11, 18 & 25, 2011. Central West (CWRC-1022). Three (3) one-hour sessions @ \$45 an hour = \$135.	135.00
			"Line Dancing" October 7, 14, 21 & 28, 2011. Central West (CWRC-1022). Four (4) one-hour sessions @ \$45 an hour - \$180.	180.00
LORETTO HOSPITAL	26102	FY 2012 WELLNESS PROGRAM		6,234.24
LOUIS STALLONE	UNMAT CHED		FOR LINE DANCING CLASSES ON JUNE 5, 2012 @ NORWOOD PARK	45.00
			FOR LINE DANCING CLASSES ON MAY 16, 23, 30, 2012 @ NORTH CENTER	135.00
			FOR LINE DANCING @ PORTAGE PARK ON APRIL 19, 2012	45.00
			Instructor: "Liane Dancing" June 6, 13, & 27, 2012. Portage Park Senior Satellite Center - Three (3), one-hour sessions @ \$45 an hour = \$135.	135.00
			Instructor: "Line Dance" - April 3 & 17, 2012. - Norwood Park Senior Center * Two (2), One-hour classes @ \$45 an hour = \$90.	90.00
			Instructor: Line Dance - Country Western" Mar 23, 30, & April 6, 13, 20, 27, 2012. * Northeast Region Senior Center * Six (6) one-hour sessions @ \$45 an hour = \$270.	270.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
LOUIS STALLONE	UNMATED		INSTRUCTOR - Line Danceing" - Edgewater Senior Center (ES-1011) - February 6 & 27, 2012. - Two (2) one-hour sessions @ \$45 an hour = \$90. ACTIVITY 3685	90.00
			INSTRUCTOR - "Line Danceing" Portage Park"	225.00
			INSTRUCTOR - "Line Dance" - January 4, 11, 18 & 25, 2012 - Portage Park Senior Center - Activity 3720 - Four (4) one-hour sessions @ \$45 an hour = \$180	180.00
			Instructor: "Line Dancing" April 2, 9, 16 23 & 30, 2012. - Edgewater Satellite Senior Center * Five (5), 1 1/2-hour classes @ \$45 an hour = \$225	225.00
			Instructor: "Line Dancing" april 4, 10, 18 & 25, 2012. - Portage Park Satellite Senior Center * Four (4) one hour sessions @ \$45 an hour = \$180.	180.00
			INSTRUCTOR - "LINE DANCING" - Edgewater Senior Center (ES-1011) - Jan 23 & 30 2012. Two (2) one-hour sessions @ \$45 an hour = \$90.	90.00
			Instructor: "Line Dancing" February 1 & 16, 2012. Norwood Park Senior Satellite Center * Two (2), one-hour sessions @ \$45 an hour = \$90.	90.00
			Instructor: "Line Dancing", January 4 & 18, 2012. - Norwood Park Senior Satellite Center * Two (2), one-hour sessions @ \$45 an hour = \$90.	90.00
			Instructor: "Line Dancing" July 2, 9, 16, 23 & 30, 2012 - Edgewater Seniot Satellite Center * Five (5), 1-hour sessions @ \$45 an hour = \$225.	225.00
			Instructor: "Line Dancing" Mar 12 & 19, 2012. Edgewater Senior Satellite Center * Two (2) one-hour sessions @ \$45 an hour = \$90.	90.00
			Instructor: "Line Dancing" March 7 & 14, 2012 - Portage Park Senior Center * Two (2) one-hour sessions @ \$45 an hour = \$90.	90.00
			Instructor - "Line Dancing" - March 7 & 20, 2012 - Norwood Park Senior Center, Activity 3710 * Two (2) one-hour sessions @ \$45 an hour = \$90.	90.00
			Instructor: "Line Dancing" May 1, 19 & 29, 2012. - NJorwood Park Senior Center * Three (3), one-hour sessions @ \$45 an hour = \$135.	135.00

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LOUIS STALLONE	UNMAT CHED		Instructor: "Linen Dance (Country Western)" - June 8, 29 & July 6 , 13, 2012. Northease Regional Senior Center * Four (4), i-hour sessions @ \$45 an hour = \$180.	180.00
			Instructor: "Tai Chi" April 18 & 25, 2012. North Center Senior Satellite Center * Two (2) one-hour sessions @ \$45 an hour = \$90.	90.00
			Instructor: "Tai Chi" June 27, 2012 - North Center Senior Satellite Center - One (1), 1-hour session @ \$45 an hour = \$45.	45.00
			Instructor: "Western Line Dancing" June 2 & 25, 2012 - Edgewater Senior Satellite Center - Two (2), one-hour sessions @ \$45 an hour = \$90	90.00
			LINE DANCE CLASS AT 2019 WEST LAWRENCE (NE) ON JAN 20, 27, 2012.	90.00
			LINE DANCE CLASSES AT NORTHEAST SENIOR CENTER FEB 3, 10, 17, 24, 2012	180.00
			LINE DANCE CLASSES AT NORTHEAST SENIOR CENTER MAR 2, 9, 16, 2012	135.00
			"LINE DANCE" Dec7, 14 & 21, 2011. Portage Park Senior Satellite Center (PP-1017). Three (3) one-hour sessions @ \$40 an hour = \$120. Site Director	120.00
			"LINE DANCE" Dec 7 & 21, 2011. Norwood Park Senior Satellite Center (NP-1016). Two (2) one-hour sessions @ \$40 an hour = \$80. Site Director	80.00
			LINE DANCING AT EDGEWATER SENIOR CENTER ON DEC 5, 12, 19, 2011	120.00
			Line dancing at Norwood Park August 7 & 21, 2012.	90.00
			Line dancing at Portage Park August 1, 8, 15, 22 & 29, 2012.	225.00
			LINE DANCING CLASSES FOR MAY 7, 14, 21, 2012 @ EDGWATER	135.00
			LINE DANCING CLASSES FOR MAY 9, 16, 23, 30, 2012 @ PORTAGE PARK @ EDGWATER	180.00
			North Center - Tai Chi on July 18 & 25, 2012	90.00
			Northeast Line Dance class on May 4, 11, 18, 25, & June 1, 2012	225.00
	Norwood Park - line dancing (Choreographed steps are demonstrated)	90.00		

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LOUIS STALLONE	UNMAT CHED		Portage Park line dancing on July 11, 18 & 25, 2012	135.00
			tAI CHI AT NORTH CENTER SENIOR CENTER ON DEC 20, 2011	40.00
			Tai Chi at Portage May 17, 2012.	45.00
			Tai Chi, choreographed steps are demonstrated at Portage Park.	90.00
			"Tai Chi" - February 16, 2012. Portage Park	45.00
			"Tai Chi" January 19, 2012 - Portage Park Senior Center Activity 3720 - One (1) one hour class @ \$45 ana	45.00
LUCILLE SIDOTE	UNMAT CHED		CROCHET AT NORWOOD PARK SENIOR CENTER ON OCT 6,13, 20, NOV 3, 10, 17, DEC 1, 22, 2011	280.00
LYNNE RONE	UNMAT CHED		Instructor: "View and Review" - April 20, 2012. - Renaissance Court Satellite Senior Center - One (1) two-hour session @ \$35 an hour = \$70.	70.00
			Instructor: "View and Review" June 15, 2012 - One (1), two-hour session @ \$35 an hour = \$70.	70.00
			Instructor: "View and Review" - May 25, 2012. Renaissance Satellite Senior Center - One (1), one-hour session @ \$35 an hour = \$70.	70.00
			Instructor: "View & Review" January 20, February 17 & March 16, 2012 - Renaissance Court Senior Center * Three (3) two-hour sessions @ \$35 an your - \$210.	210.00
LYNN LOMBARDO	UNMAT CHED		YOGA CLASS AT NORWOOD PARK ON 12/29/2011	35.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
MADIE CANNAMORE	UNMAT CHED		Central West - Jewelry Making/Designing class on June 1, 8, 15, 22, 29, 2012	225.00
			Central West Jewelry Making Design on May 4, 11, 18, 25, 2012	180.00
			Instructor: "Jewelry Making" April 5, 2012. Garfield Ridge Satellite Senior Center * One (1), 1 1/2-hour class \$ \$45 an hour - \$67.50.	67.50
			Instructor: "Jewelry Making" April 6, 20 & 27, 2012. Central West Regional Senior Center * Three (3), one-hour classes @ \$45 an hour = \$135.	135.00
			Instructor: "Jewelry Making" March 1, 8, 14, 22 & 29,, 2012. Garfield Ridge Sataellite Senior Center * Five (5), 1 1/2-hour classes @ \$45 an hour = \$337.50.	337.50
			Instructor: "Jewelry Making" March 2, 9, 16, 21 & 30, 2012. Central West Regional Senior Center - Activity 3655. * Five (5) one-hour classes @ \$45 an hour = \$225.	225.00
MANAGEMENT CONCEPTS	UNMAT CHED		Registration fee for Bertrand Obialor to take the Advanced Cost Principles course on 5/11/12 in Chicago, IL.	589.00
			Registration fee for Gloria Alston-Middleton to take the Advanced Cost Principles course on 5/11/12 in Chicago, IL.	0.00
			Registration fee for Michael Nardello to take the Advanced Cost Principles course on 5/11/12 in Chicago, IL.	589.00
MARI-JANE DARE	UNMAT CHED		Central West Zumba Gold on June 1, 8, 22, 29, 2012	140.00
			Central West Zumba Gold on May 11, 18, 25, 2012	105.00
			FOR ZUMBA GOLD @ KELVYN PARK ON MARCH 1,8,15,22,29,2012	175.00
			FOR ZUMBA GOLD ON MAY 2, 9, 16, 23, 30,2012 @ NORTH CENTER	175.00
			FOR ZUMBA GOLD ON MAY 3, 9, 10, 17, 24, 31 2012 @ KELVIN PARK	210.00
			Funding Source IIIB multi-purpose Center	140.00
			INSTRUCTOR - "Zumba Gold" February 2, 9, 16 & 23, 2012 - Kelvyn Park Senior Satellite Center - Activity 3700 *	140.00
			Instructor: "Zumba Fitness" - March 27; April 3, 10, 17, 24, & May 1, 2012. - Northeast Region Senior Center * Six (6) one-hour sessions @ \$35 an hour = \$210.	210.00

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MARI-JANE DARE	UNMAT CHED		Instructor: "Zumba Gold" April 4, 11, 18 & 25, 2012. - North Center Satellite Senior Center * Four (4), one-hour sessions @ \$35 an hour = \$140.	140.00
			Instructor: "Zumba Gold" April 5, 12, 19 & 26, 2012. Kelvyn Park Senior Center * Four (4), one-hour sessions @ \$35 an hour = \$140.	140.00
			INSTRUCTOR - "Zumba Gold" - February 1, 8, 15, 22, & 29, 2012 - North Center Satellilte Senior Center - Activity 3705 * Five (5) one-hour sessions @ \$35 an hour = \$175.	175.00
			INSTRUCTOR - "Zumba Gold" Januar 18 & 25, 2012. - North Center Satellite Senior Center - Activity 3705 * Two (2) one-hour sessions @ \$35 an hour = \$70.	70.00
			Instructor: "Zumba Gold" - July 5, 12, 19 & 26, 2012 - Kelvyn Park Senior Satellite Center * Four (4), one-hour sessions @ \$35 an hour = \$140	140.00
			Instructor: "Zumba Gold" July 6, 11, 18 & 25, 2012 - North Center Senior Satellite Center * Four (4), one-hour sessions @ \$35 = \$140.	140.00
			Instructor: "Zumba Gold" July 6, 13, 20 & 27, 2012 - Central West Regional Senior Center * Four (4), 1-hour sessions @ \$35 an hour = \$140.	140.00
			Instructor: "Zumba Gold" - June 12, 19, 26; July 3 & 10, 2012. - Northeast Regional Senior Center - Five (5), on-hour sessions @ \$35 an hour = \$175.	175.00
			Instructor: "Zumba Gold" - June 7, 14, 21 & 28, 2012. - Kelvyn Parkk Senior Satellite Center - Four (4), one-hour sessions @ \$35 an hour = \$140	140.00
			Instructor "Zumba Gold" - March 7, 14, 21, & 28, 2012. - North Center Satellite Senior Center, Activity 3705 - Four (4) one-hour sesions @ \$35 an hour = \$140.	140.00
			Northeast 2019 W Lawrence Zumba Gold on May 8, 15, 22, 29, & June 5, 2012	175.00
			ZUMBA FITNESS CLASS AT 2079 WEST LAWRENCE (NE) ON JAN 3, 10, 17, 24, 31, 2012	175.00
			ZUMBA FITNESS CLASS FEB 7, 14, 21, 28, 2012 AT NORTHEAST SENIOR CENTER	140.00
	ZUMBA FITNESS CLASS MAR 6, 13, 20, 2012 AT NORTHEAST SENIOR CENTER	105.00		

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MARI-JANE DARE	UNMAT CHED		Zumba Gold - Kelvyn Park	175.00
MARILYN SPIETZ	UNMAT CHED		Instructor: "Card Design" April 2, 9, & 16, 2012. - Portage Park Satellite Senior Center * Three (3) one-hour classes @ \$35 an hour = \$105.	105.00
			Instructor - "Card Design" - March 12, 19 & 26, 2012. Portage Park Satellite Senior Center. Activity 3720. * Three (3) one-hour classes @ \$35 an hour = \$105.	105.00
			Instructor: "Card Design" May 7, 2012. - Portage Park Satellite Senior Center * One(1), one-hour class @ \$35 an hour = \$35.	35.00
			INSTRUCTOR "CARD DESIGN" PORTAGE PARK SATELLITE SENIOR CENTER - FEBRUARY 6 & 27, 2012. PP-1017 - Activity 3720 * Two (2) 1-hour classes @ \$35 an hour = \$70.	70.00
MARTIN ZAVALA	UNMAT CHED		FOLKLORIE DANCE AT PILSEN SATELLITE SENIOR CENTER ON DEC 3, 10, 17, 31, 2011	280.00
			FORFOLKLORIC DANCE @ PILSEN SENIOR SATELLITE CENTER ON JAN. 7,14,21,28, 2012	280.00
			FORFOLKLORIC DANCE @ PILSEN SENIOR SATELLITE CENTER ON MARCH 3,10,17,24,31, 2012	350.00
			Instructor: "Folklore Dancing" April 7, 14, 21 & 28, 2012 - Pilsen Satellite Senior Center * Four (4), 2-hour sessions @ %35 an hour = \$280.	280.00
			Instructor: "FolkLore Dancing" February 4, 11 & 25, 2012. Pilsen Satellite Senior Center * Three (3), two-hour sessions @ \$35 an hour = \$210.	210.00
			Instructor: "Folklore Dancing" May 5, 12, 19 & 26, 2012 - Pilsen Satellite Senior Center * Four (4), 2-hour sessions @ \$35 an hour = \$280.	280.00
			Instructor: "Folkloric Dance" June 2, 9, 16, 23 & 30, 2012 - Pilsen Senior Satellite Center - Five (5), two-hour sessions @ \$35 an hour = \$350.	350.00
			Instructor: "Folkloric Dancing" - July 7, 14, 21, & 28, 2012 - Pilsen Senior Satellite Center * Four (4), 2-hour sessions @ \$35 an hour = \$280.	280.00
MAUREEN STATLAND	UNMAT CHED		Instructor: "Grand-Parenting Presentation" May1 8, 2012 - Norwood Park Senior Center * One (1) @ \$45 an hour + \$45.	45.00



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MCPC 01	13942	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT		296.35
METROPOLITAN ASIAN FAMILY SRVC	20639	FY 09/2010 Congregate Nutrition On-Site Meal		58,529.80
MICHAEL STOREY SR	UNMAT CHED		Reimbursement for cost of refreshments for Thanks Fest event on 11/19/11.	95.30
MYAH MCKINNIE	UNMAT CHED		FOR ZUMBA GOLD @ ATLAS SOUTHEAST REGIONAL ON APRIL 5,19,2012	80.00
			FOR ZUMBA GOLD @ATLAS SOUTHEAST REGIONAL ON FEB. 3,10,17,24, 2012	160.00
			FOR ZUMBA GOLD @ATLAS SOUTHEAST REGIONAL ON MARCH 2,9,16,24,30, 2012	200.00
			INSTRUCTOR "Aumba Gold" January 1, 23 & 30, 2012 - Renaissance Court Senior Center - Activity 3660 * Three (3) one-hour sessions @ \$40 an hour = \$120.	120.00
			Instructor: "Zumba Gold" - August 2 & 16, 2012 - Southwest Regional Senior Center * Two (2), 1-hour sessions @ \$40 an hour = \$80.	80.00
			INSTRUCTOR - "Zumba Gold" - Central West Senior Center - February 7, 14, 21 & 28, 2012. - Activity 3650 - Four (4) one-hour sessions @ \$40 an hour = \$160.	160.00
			INSTRUCTOR - "Zumba Gold" Southwest Regional Senior Center" - February 2 & 16, 2012 * Activity 3650 - Two (2) one hour sessions @ \$40 an hour = \$80.	80.00
			Southeast Atlas - Sumba Gold June 1, 8, 15, 22, 2012	120.00
			Southeast Atlas - Zumba Gold on Apr 6, 13, 20, 27, 2012	120.00
			Southeast Atlas - Zumba Gold on May 4, 11, 18, 25, 2012	160.00
			Southwest Regional Zumba Gold on June 7, 21, 2012	80.00
			Southwest Region - Zumba Gold on July5 & 19, 2012.	80.00
ZUMBA GOLD CLASS AT CENTRAL WEST ON JAN 3, 10, 17, 24, 31, 2012.	200.00			

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MYAH MCKINNIE	UNMAT CHED		ZUMBA GOLD CLASS AT SOUTHWEST REGIONAL CENTER ON JAN 5, 19, 2012	80.00
			ZUMBA GOLD CLASSES AT SOUTHWEST SENIOR CENTER MAR 1, 15, 2012	80.00
			"Zumba Gold" December 1 & 15, 2011. Southwest Regional Satellite Center (SRC1021). Two (2) one-hour sessions @ \$40 an hour = \$80.	80.00
			"Zumba Gold" December 6, 13, 20 & 27, 2011. Central West Regional Seniors (CWRC-1022). Four (4) one hour sessions @ \$40 an hour = \$160.	160.00
			"Zumba Gold" November 1, 8, 15, 22 & 29, 2011. Central West (CWRC-1022) Five (5) one-hour sessions @ \$40 an hour - \$200.	200.00
			"Zumba Gold" November 3 & 17, 2011. Southwest Senior Center (SRC-1021). One (1) two-hour session @ \$40 an hour = \$80.	80.00
			"Zumba Gold" October 4, 11, 18 & 25, 2011. Central West (CWRC 1022) Four (4) one-hour sessions @ \$40 an hour = \$160.	160.00
			"Zumba Gold" October 6 & 20, 2011. Southwest Regional Senior Center (SRC-1021). Two (2) one-hour sessions @ \$40 an hour = \$80.00	80.00
MYRON MILLS	UNMAT CHED		"Christmas Music Party" December 17, 2011. Southeast (Atlas) Senior Center (ARC 1020). One (1) two-hour session @ \$35 an hour = \$70.	70.00
			Instructor: "Joy of Music" May 19, 2012 - Southeast Regional Senior Center * One (1), two-hour session @ \$40 an hour = %80.	80.00
			JOY OF MUSIC CLASSES AT SOUTH EAST SENIOR CENTER 3/24/12	80.00
			"Musical Interlude for Autumn" Oct 15, 2011. Southeast (Atlas) Regional. (ARC-1020). One (1) two-hour session @ \$35 an hour = \$70.	70.00

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MYRON R NASH	UNMAT CHED		FOR BEGINNER COMPUTER INSTRUCTION @ ENGLEWOOD SATELLITE ON APRIL 5,12,19,2012	180.00
			FOR BEGINNER COMPUTER INSTRUCTION @ ENGLEWOOD SATELLITE ON MARCH 15,22,29,2012	180.00
			Instructor: "Beginner Computer Instruction" April 3, 10, 17 & 24, 2012. Auburn Gresham Senior Center * Four (4), two-hour classes @ \$40 an hour = \$320.	320.00
			Instructor: "Beginning & Intermediate Computer Classes" May 17, 24 & 31, 2012. Englewood Senior Center * Three Days - Two (2), 1 1/2 hour classes each day @ \$40 an hour = \$360	360.00
			Instructor: Beginning/Intermediate Computer" Jun 7, 14 & 21, 2012 - Englewood Senior Center - Four (4), 1 1/2 hour classes @ \$40 an hour = \$360.	360.00
			INSTRUCTOR - "Connected Living Program - February 29, 2012 - Abbott Park Senior Center - Activity 3665 * One (1) four-hour class @ \$40 an hour = \$160.	160.00
			Instructor: "Inatermediate Word" May 22 & 29, 2012. Auburn Gresham Senior Center * TAwo (2), 2-hour classes @ \$40 an hour = \$160.	160.00
			INSTRUCTOR - "Intermediate Class Moving Making" - January 10, 17, 24 & 31, 2012. Auburn Gresham Senior Center - Activity 3670 * Four (4) two-hour classes @ \$0 an hour = \$320	320.00
			Instructor: "Intermediate Computer Class" - July 10 & 17, 2012 - Auburn Gresham Senior Sattelite Center * Two (2), 2-hour classes @ \$40 an hour = \$160;.	160.00
			Instructor: "Intermediate Computer Class" June 5, 12, 19 & 26, 2012 - Auburn Gresham Senior Center - Two (2), 2-hour classes @ \$40 an hour = \$320.	320.00
			INSTRUCTOR - "Movie Making Computer Class" - February 7, 14, 21 & 28, 2012. - Auburn Gresham Senior Center - Activity 3670. Four (4) 2-hour classes @ \$40 an hour = \$320.	320.00
			Instructor: " Power Point Class" May 1, 2012 - Auburn Gresham Senior Center * One (1) two-hour class @ \$40 an hour = \$80.	80.00
			Instructor: "Power Point Computer Class" - March 13, 20 & 27, 2012. - Gresham Senior Center, Activity 3670. * Three (3) two-hour classes @ \$40 an hour = \$240.	240.00
			Introduction & intermediate computer at Auburn Gresham.	160.00

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

Fund Code: 0P40

DFSS - FEDERAL - AREA AGING PG

Fund 0P40 Year-to-Date Amount: \$8,992,000.29

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
NAAAA	UNMAT CHED		Membership for Department Family and Support Services.	1,576.64
NEIL DUNCAN	UNMAT CHED		AUSTIN SENIOR CENTER - "INTRODUCTION TO COMPUTERS" January 19 & 26, 2012 * AS-1008 * Two (2) two-hour classes @ \$40 an hour - \$160. Activity #3675.	160.00
		FOR ADVANCE COMPUTER CLASSES @ NORWOOD PARK ON MARCH 5,12,19,26, 2012	240.00	
		FOR INTERMEDIATE COMPUTER CLASSES ON MARCH 1,8,15,22,29,2012 @ AUSTIN	400.00	
		FOR INTERMEDIATE COMPUTERS CLASSES @ NORWOOD PARK ON MARCH 5,13,19,26, 2012	320.00	
		FOR INTRODUCTION TO COMPUTER CLASSES ON MARCH 1,8,15,22,29,2012 @ AUSTIN	400.00	
		FOR INTRODUCTION TO COMPUTERS @ NORWOOD PARK ON MARCH 5,12,19,26,2012	320.00	
		Instructor: "English Computer Class" - July 6, 13 & 20, 2012. - West Town Senior Satellite Center * Three (3),2-hour classes @ \$40 an hour = \$240.	240.00	
		Instructor: "Intermediate Computer Class" - April 5, 12 & 19, 2012. - Austin Senior Satellite Center - Three (3), 2-hour classes @ \$40 an hour = \$240.	240.00	
		Instructor: "Intermediate Computer Class" Feb 2, 9, 16 & 23, 2012. - Truman College Senior Program - TC-1013. Four (4) two-hour classes @ \$40 an hour = \$320.	320.00	
		Instructor: "Intermediate Computer Class" March 1, 8, 22 & 29, 2012. - Truman College Senior Program, TC-1013. * Four (4) 2-hour classes @ \$40 an hour = \$320.	320.00	
		Instructor: "Intermediate Computer Class" May 3, 10, & 17, 2012 - Austin Senior Satellite Center - Three (3), 2-hour classes @ \$40 an hour = \$240.	240.00	
		INSTRUCTOR - INTERMEDIATE COMPUTER CLASS - NORWOOD PARK SALTLLITE CENTER * NP-1016 - Activity 3710 * Three(3) two-hour classes @ \$40 an hour - \$240.	240.00	
		INSTRUCTOR - "INTERMEDIATE COMPUTER CLASS" - TRUMAN SENIOR CENTER - January 19 & 26, 2012 - TC-1013 - Two (2) 2-hour classes @ \$40 an hour - \$160.	160.00	
Instructor: "Introduction to Computers - April 5 & 19, 2012. Austin Senior Satellite Center - Two (2), 2-hour classes @ \$40 an hour = \$160.	160.00			

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
NEIL DUNCAN	UNMATCHED		Instructor - "Introduction to Computers" Feb 2, 9, 16 & 23, 2012 - Austin Senior Center, Activity 3675. * Four (4) two-hour classes @ \$40 an hour = \$320.	320.00
			Instructor: "Introduction to Computers" May 3, 10, 17 & 31, 2012. Austin Senior Satellite Center - Four (4), two-hour classes @ \$40 an hour = \$320.	320.00
			INSTRUCTOR "INTRODUCTION TO COMPUTERS * NORWOOD PARK SATELLITE SENIOR CENTER * February 6, 13, 20 & 27, 2012. * NP-1016 - Activity 3710 * Four (4) two-hour classes @ \$40 an hour = \$320.	320.00
			INSTRUCTOR - INTRODUCTION TO COMPUTERS * NORWOOD PARK SENIOR CENTER * NP-1016 * aVTIVITY 3710 * Four (4) two-hour classes @ \$40 an hour = \$320.	320.00
			INSTRUCTOR - NORWOOD PARK SENIOR CENTER - "INTERMEDIATE COMPUTER CLASS * fEBRUARY 6, 13, 20 & 27, 2012 * NP-1016 - Activity 3710 * Four (4) 2-hour classes @ \$40 an hour = \$320	320.00
			Norwood Park - Advanced Computer on April 6, 13 & 20, 2012	240.00
			Norwood Park - Intermediate Computer classes for April 9 & 16, 2012.	160.00
			Norwood Park- Introduction to computers	160.00
			"Truman" Intermediate computer class on April 12, 19, 26, 2012	240.00
			"Truman" Intermediate computer class on May 3, 10, 17, 2012	240.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
NELSON FLUKER	UNMAT CHED		FOR HOME GARDENING ON MAY 25 & JUNE 1, 2012 @ SOUTH CHICAGO	100.00
			FOR INSTRUCTION TO PLANT A CONTAINER GARDEN @ SOUTH CHICAGO SENIOR CENTER ON MARCH 23,30 2012 \$ APRIL 13,2012	150.00
			Home Gardening at Central West on June 5 & 12, 2012	100.00
			Home Gardening at South West on May10, 24, & 31, 2012	150.00
			Instructor: "Container Home Gardening" May 1, 8, 22 & 29, 2012. Central West Senior Center .	200.00
			Instructor: "Home Gardening" April 10, 17, & 24, 2012. - Central West Regional Senior Center * Three (3), one-hour classes @ \$50 an hour = \$150	150.00
			Instructor: "Home Gardening" - April 27, May 4 & 11, 2012. - South Chicago Senior Center * Three (3), one-hour classes \$50 an hour = \$150.	150.00
			Instructor "Home Gardening" - March 16, 2012. - South Chicago Senior Center, SC - 1004. * One (2) one-hour class @ \$50 an hour = \$50.	50.00
			Instructor "Home Gardening" - March 2 & 9, 2012. - South Chicago Senior Center (SC-1004) * Two (2) one-hour classes @ \$50 an hour = \$100.	100.00
NORTHWEST AUXILIARY	UNMAT CHED		"Holiday Party Band" December 14, 2011. Northwest Auxilliary. Reimburse \$400.	400.00
			Thanksgiving Day Show - Chicago's Swingkids/J Zajaczkowski" Novemver 18, 2911. Northwest Senior Satillite Center (CRC-1019) Reimburse for Performance \$200.	200.00
			"Those Funny Little People" Entertainment for St. Patrick Day, Balance Paid March 16, 2012.	175.00
			"Those Funny Little People" Entertainment St. Patricks Day Celebration -- Deposit \$175.	175.00
NOTARY PUBLIC ASSN OF IL	UNMAT CHED		Notary Commission Renewal for 2012, for Vera Wong. * Senior Services	45.00
			RENEWAL OF NOTARY STAMP FOR FRANCINE MILLER	54.00

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**Fund 0P40 Year-to-Date Amount: \$8,992,000.29**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
OCE' NORTH AMERICA	8832	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH- SPEED PRINTERS AND SERVICES		3,802.32
OPEN KITCHENS, INC.	20644	2010 Congregate Dining		1,011,056.42
	25298	HOME DELIVERED MEALS PROGRAM		5,432,254.38
	UNMAT CHED	2010 Congregate Dining	11-28-11-12-04-11AG	0.00
PACE SURBURBAN BUS DIV. 01	24215	Intergovernmental Cooperation Agreement		71,667.29
PAMELA HAZE	UNMAT CHED		FRENCH I CLASS AT 2019 WEST LAWRENCE ( NORTHEAST) ON JAN 6, 13, 27, 2012	120.00
			FRENCH I CLASSES AT NORTHEAST SENIOR CENTER FEB 3, 10, 17, 24 & MARCH 2, 2012	160.00
			Instructor: "French I" March 16, 2012 - Northeast Regional Senior Center * One (1) 1-hour class @ \$40 an hour = \$40	40.00
PAUL, HELEN L.	UNMAT CHED		Instructor: "World History" April 11, 25; May 9, 25; Jun 12 & 21, 2012. RAenaissance Court Satellite Senior Center - Six (6), one- hour sessions @ \$50 an hour = \$300.	300.00
			Instructor: "World History" January 11, 25; March 14 & 28, 2012 - Renaissance Court Satellite Senior Center -	200.00
PERCEPTUAL MOTION INC	UNMAT CHED		MODERN DANCE AT NORTH CENTER ON 12/5, 12, 19, 2011	105.00
PETACQUE, JUDY M	UNMAT CHED		EASTER EGG DECORATING CLASSES ON MAY 7, 14, 21, 2012 @ NORTHWEST REGION	150.00

# DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)

**As of: Monday, October 22, 2012**

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Fund Code: 0P40

DFSS - FEDERAL - AREA AGING PG

Fund 0P40 Year-to-Date Amount: \$8,992,000.29

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
PHYLLIS A. FEUERSTEIN	UNMAT CHED		FOR LITERARY TEA ON MAY 17, 2012 @ RENAISSANCE COURT	100.00
			Instructor: "Literary Tea" March 15, 2012 - Renaissance Court Senior Center * One (1) two-hour session @ \$50 an hour = \$100.	100.00
			Instructor: "Literary Tea" Renaissance Court Senior Center - June 21, 2012. One (1) 2-hour sessions \$ %0 an hour = \$100.	100.00
			Instructor" - Renaissance Court Senior Center - April 19, 2012. One (1), two-hour sessions @ \$50 an hour - \$100.	100.00
			"LITERARY TEA" - February 16, 2012 - Renaissance Court Senior Center - Activity 3660 * One (1) two-hour sessions @ \$50 an hour = \$100.	100.00
			"LITERARY TEA" - January 19, 2012 - Renaissance Court Senior Center - Activity 3660. * Two (2) one-hour sessions @ \$50 an hour = \$100.	100.00
PROFESSIONAL DYNAMIC NETWORK INC	20418	TEMPORARY MEDICAL PERSONNEL SERVICES		330.00
	UNMAT CHED		Review of Winter menu cycle for Golden Diner Vendors for Nutrition Program	150.00
RANJANA BHARGAVA	UNMAT CHED		Instructor: "Let's Move and Laugh" Garfield Ridge Satellite Senior Center - Five (5), 2-hour sessions @ \$45 an hour = \$450.	450.00
			Instructor: "Lets Move & Laugh" Apr 22, 18 & 25, 2012. - Garfield Ridge Satellite Senior Center * Three (3), two-hour sessions @ \$45 an hour = \$270	270.00
			Instructor: "Let's Move & Laugh" March 28,, 2012 - Garfield Ridge Satellite Senior Center * One (1, two-hour session @ \$45 an hour = \$90.	90.00
RUSH UNIVERSITY MEDICAL CENTER	20940	FY 2010 WELLNESS PROGRAM & 2011		2,236.46
	26100	FY '2012 WELLNESS PROGRAM		33,660.45
	26113	FY '2012 WELLNESS PROGRAM		9,366.53
SALVATION ARMY 01	23644	Respite, Caregiver Services, and Housing Services for At-Risk Seniors		317,632.27
SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26143	OLDER RELATIVES RAISING CHILDREN		32,577.62



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**Fund 0P40 Year-to-Date Amount: \$8,992,000.29**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
SANDRA BARKER	UNMAT CHED		FOR ZUMBA GOLD @ NORWOOD PARK ON MARCH 3,10,17,2012	120.00
			INSTRUCTOR * NORWOOD PARK SATELLITE SENIOR CENTER * "ZUMBA GOLD" - January 14, 21, 28 & Feb 8, 9 & 11, 2012. NP-1016 - Activity 3710 * Five (5) one-hour sessions @ \$40 an hour = \$200.	200.00
			INSTRUCTOR - NORWOOD PARK SENIOR CENTER - "ZUMBA BOLD" * February 18 & 25, 2012. * NP-1016 * Activity 3710 * Two (2) one-hour sessions @ \$40 an hour = \$80.	80.00
SARK ANTARAMIAN	UNMAT CHED		ENTERTAINMENT - BAND - "Valentine Dance" - February 14, 2012. - Northwest Copernicus Senior Center - Activity 3640 - \$375.	375.00
SHIRLEY BUCHANAN	UNMAT CHED		INSTRUCTOR "Karaoke for Seniors" February 25, 2012. - Atlas Senior Center - Activity 3645 * One (1) two-hour sessions @ \$40 an hour = \$80.	80.00
			Instructor: "Karaoke For Seniors" June 30, 2012. - Southeast Atlas Regional Senior Center - One (1), two-hour sessions @ \$40 an hour = \$80.	80.00
			KARAOKE FOR SENIORS AT 1767 E 79TH STREET (ATLAS SENIOR CTR) ON JAN 28, 2012	80.00
			Karaoke for Seniors at Southeast Region.	80.00
SILK SCREEN EXPRESS, INC.	15871	PROMOTIONAL WEARABLES AND ITEMS		2,506.00
SKYTECH ENTERPRISES, LTD	12687	UNARMED SECURITY GUARD SERVICES		172,901.44
SL MIDWAY, LLC	23021	CONGREGATE NUTRITION MEAL PROVIDER		93,809.65

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
SONYA MULLINGS	UNMAT CHED		Central West Computer class on May 6, 14, 21, 2012	210.00
			INSTRUCTOR - "Introduction to Computer" February 6 & 27, 2012. Central West Senior Center - Activity 3650 - Two (2) 1-hour sessions @ \$35 an hour = \$140.	140.00
			Instructor: "Introduction to Computer" June 11, 8, 25 & July 1, 2012 - Central West Regional Senior Center * Four (4), 2-hour classes @ \$35 an hour = \$280.	280.00
			Instructor: "Introduction to the Computer" - April 2, 9, 16, 23 & 30, 2012. Central West Senior Center * Five (5) two-hour classes @ \$35 an hour = \$350.	350.00
			INTRO TO COMPUTER CLASSES AT CENTRAL WEST SENIOR CENTER MAR 12, 19, 26, 2012	210.00
SOUTHEAST ASIA CENTER	20641	FY 2010 CONGREGATE DINING		67,738.60
SOUTHWEST SIDE SENIOR SERVICES	26060	FY 12 SENIOR SERVICES SATELITE CENTER		19,009.84
STAPLES CONTRACT & COMMERCIAL INC	11544	OFFICE PRODUCTS AND SUPPLIES-REPLACES PO #10885		1,479.34

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
STELA PERSUNARU	UNMAT CHED		"Advaced Computer Training" Nov 4 & 18, 2011. Portage Park Satellite Senior Center (PP1017). Two (2) 2-hour classes @ \$35 an hour = \$140.	140.00
			"Advanced Computer Training" Dec 2, 9 & 16, 2011. Portage Park Satellite Senior Center (PP 1017). Three (3) 2-hour classes @ \$35 an hour = \$210.	210.00
			"DIGITAL CAMERA" Dec 2, 2011. Portage Park Senior Satellite Center (PP - 1017). One (1) two-hour- class @ \$35 an hour = \$70.	70.00
			Instructor: "Advanced Computers" - April 27, May 4, 18, 25, and June 1, 8, 2012. Portage Park Senior Satellite Center - Six (6), 2-hour classes @ \$35 an hour = \$420.	420.00
			Instructor: "Excel 2010" May 14, 25 & June 4, 2012. - Portage Park Senior Satellite Center - Three (3), two-hour classes @ \$35 an hour = \$210.	210.00
			Instructor: "Intermediate Computers" - January 3, - February 6, 27, 2012 - March 12, 19 & 26, 2012. - Portage Park Senior Satellite Center - Six (6), 2-hour classes @ \$35 an hour = \$420.	420.00
			"INTERMEDIATE COMPUTERS" December 5, 12, 14 & 16, 2011. Portage Park Senior Center (PP-1017). Four (4) two-hour classes @ \$35 an hour = \$280.	280.00
			"INTERMEDIATE COMPUTER TRAINING" Nov. 7, 14 & 21, 2011. Portage Park Senior Satellite Center (PP-1017). Three (3) 2-hour classes @ \$35 an hour = \$210.	210.00
SUN TIMES MEDIA LLC	UNMAT CHED		Advertisement for Senior Services RFP 2013, Senior Center Wellness Programs	101.15
			Advertising legal ad services in the Chicago Sun-Times 8/21/12 publication for Congregate Dining.	114.75
SUPAROSSA	20640	FY 09/2010 CONGREGATE NUTRITION ON-SITE MEAL		103,545.50
SURVEY MONKEY.COM	UNMAT CHED		SUBSCRIPTION RENEWAL CHARGE FOR ACCOUNT 485005765897	134.38
SYSTEM SOLUTIONS, INC.	13783	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT		8,733.00

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THELMA TOLBERT	UNMAT CHED		Beginner Line Dancing at Abbott Park on May 11, 18, 25, 2012	135.00
			Chatham - Line Dancing on July 5 & 17, 2012	135.00
			Instructor: "Beginners Line Dancing" June 1, 15 & 22, 2012. - Three (3), 1 hour sessions @ \$45 an hour = \$135.	135.00
			Instructor: "Beginners' Linje Dancing" April 3 & 17, 2012. Chatlam Senior Center * Two (2), 1 1/2 hour sessions @ \$45 an hour = \$135.	135.00
			Instructor: "Line Dancing" April 6, 13, & 20, 2012. Abbott Park Senior Center * Three (3) one-hour sessions @ \$45 an hour = \$135.	135.00
			Instructor: "Line Dancing (Beginner)" May 15 & 22, 2012 - Chatham Senior Center * Two (2), 1 1/2 hour sessions @ \$45 an hour = \$135.	135.00
			Instructor: "Line Dancing" - January 27, 2012. - Roseland Satellite Senior Center * One (1), one hour session @ \$45 an hour = \$45.	45.00
			Instructor "Line Dancing" Mar 2, 9 & 16, 2012 - Abbott Park Senior Center, Activity 3665 - Three (3) one-hour sessions @ \$45 an hour = \$135.	135.00
			Line dancing at Abbott Park.	135.00
			LINE DANCING AT CHATHAM SENIOR SATELLITE ON DEC 6, 13, 2011	135.00
THOMAS HICKE	UNMAT CHED		BEGINNER PAINTING AND DRAWING AT NORTH CENTER SATELLITE ON DEC 2, 9, 16, 2011	210.00
			Edgewater- Senior Studio Art on Jun 7, and July 14, 2012	140.00
			FOR SENIORS STUDIO ART ON MAY 1, 8, 15, 22, 29, 2012 @ NORTH CENTER	350.00
			INSTRUCTOR - "Painting & Drawing Insruction" February 7, 14 & 28, 2012. - North Center Senior Satellite Center - Activity 3705 * Three (3) Two-hour classes @ \$40 an hour = \$240.	240.00
			Instructor: "Painting & Drawing Instruction" - Mar 2 & 9, 2012. - Edgewater Satellite Senior Center, Activity 3685 * Two (2) two-hour classes @ \$35 an hour = \$140.	140.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
THOMAS HICKE	UNMAT CHED		Instructor "Painting & Drawing Instruction" - March 6, 13, 20 & 27, 2012. - North Center Senior, Activity 3708. * Four (4) two-hour classes @ \$35 an hour = \$280.	280.00
			Instructor: "Painting & Drawing Instruction" May 3 & 10, 2012. Edgewater Satellite Senior Center * Two (2), two-hour classes @ \$35 an hour = \$140.	140.00
			INSTRUCTOR "Painting & Drawing Instructions" February 3 & 10, 2012. Edgewater Senior Center	160.00
			INSTRUCTOR "Painting & Drawing Instructions" January 3, 10, 17, 24 & 31, 2012. - North Center Senior Satellite Center - Activity 3705 * Five (5) two-hour classes @ \$40 an hour = \$400.	400.00
			INSTRUCTOR - "Painting & Drawing Instructions" - January 6 & 13, 2012. - Edgewater Senior Satellite Center - Activity 3685 * Two (2) two-hour classes @ \$40 an hour - 160.	160.00
			Instructor: "Senior Studio Art" - April 5, 10, 17 & 24, 2012. - North Center Satellite Senior Center * Four (4), two-hour classes @ \$35 an hour = \$280.	280.00
			Instructor: "Senior Studio Art" April 6 & 20, 2012. Edgewater Satellite Senior Center * Two (2), two-hour classes @ \$35 an hour = \$140.	140.00
			Instructor: "Senior Studio Art" July 5 & 12, 2012 Edgewater Senior Satellite Center * Two (2), 2-hour classes @ \$35 an hour = \$140.	140.00
			Instructor: "Senior Studio Art" June 5, 12, 19 & 26, 2012. North Center Senior Satellite Center - Four (4), two-hour classes @ \$35 an hour = \$280..	280.00
			Instructor: "Senior Studio Art" North Center Senior Satellite Center * Four (4), 2-hour classes @ \$35 an hour = \$280.	280.00
			PAINTING AND DRAWING AT EDGEWATER SENIOR CENTER ON DEC 2, 9, 16, 23, 30, 2011	350.00
			PAINTING AND DRAWING AT NORTH CENTER SATELLITE ON DEC 6, 13, 20, 27, 2011	280.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
TIM ANDREWS	UNMAT CHED		CHORUS AND MUSIC FOR HEALTH AT NORTHWEST SENIOR CENTER FEB 4, 11, 2012	70.00
			CHORUS AND MUSIC FOR HEALTH AT NORTHWEST SENIOR CENTER JAN 7, 14, 2012	70.00
			Instructor: "Chorus" April 14 & 19, 2012. Northwest Regional Senior Center * "Two (2) One-hour sessions @ \$40 an hour = \$80.	80.00
			Instructor: "Chorus" May 5 & 12, 2012. - Northwest Regional Senior Center * Two (2), one-hour sessions @ \$40 an hour = \$80.	80.00
			Instructor: "Music Appreciation - Great Cities" January 19, February 16 & March 15, 2012 - Renaissance Court Regional Senior Center * Three (3), 1 1/2-hour sessions @ \$50 an hour = \$225.	225.00
			Renaissance Court Music of Great Cities on Apr 12, May 17, and June 21	225.00
			South Chicago Senior Center (SC-104), "Chorus For Fund" December 21, 2011. One (1) 1hour session @ \$35 an hour = \$35.	35.00
UNIVERSITY OF ILLINOIS 01	UNMAT CHED		2011 Governors Conference on Aging Dec 7-9, 2011 for Tasha Smith	200.00
			2011 GOVERNORS CONFERENCE ON AGING DEC 7-9, 2011 FOR H.ARMAND, B COBBINS, K. JOHNSON, S. JONES, C. REID	900.00
			Full conference registration fee for Erica Pulphus to attend the Elders Rights Conf. from July 6-8 at the University of Illinois.	200.00
			Governor's Conference on Aging Dec 7-9, 2011 for Caroline Schoua (replacing Jonathan Cronin on 12/9/2011 at no extra charge) Invoice #302714IDoAGCA-30.	200.00
			Payment - Registration #894 for Jonathan Cronin to attend "2012 Elder Rights Conference" July 11-13, 2012.	200.00
			Payment - Registration #895 for Sherry Ellsworth to attend "2012 Elder Rights Conference" July 11 - 13, 2012.	200.00
			Payment - Registration #907 for Anthony Allan to attend "2012 Elder Rights Conference", July 11-13, 2012.	200.00
			Payment-Registration Elder Rights Conference, July 11 thru 13, 2012: Kathleen Johnson, Order 982; Cheryl Reid, Order #985; and Helen Armand, Order #1035.	600.00
			Payment - Registration for - Tasha Smith, #772 * Ed Junkins, #889 * Jetina Givens, #890 * Mary Ann Madison, #893 * Geralyn Haggerty, #911 & Shehadeh Taaghrd, #913. July 11-13, 2012.	1,200.00
USI	UNMAT CHED		(2012) Insurance for one year	2,985.44

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0P40**

**DFSS - FEDERAL - AREA AGING PG**

**Fund 0P40 Year-to-Date Amount: \$8,992,000.29**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
VILLA GUADALUPE SENIOR SERVICES	UNMAT CHED		2012 South Chicago Grand Opening For Villa Guadalupe Senior Services	1,000.00
VIVIAN VISSER	UNMAT CHED		ARTS AND CRAFTS CLASS AT 2019 WEST LAWRENCE (NORTHEAST) ON JAN 10, 17, 24,31, & FEB 7, 2012	250.00
			ARTS & CRAFTS CLASSES AT NORTHEAST SENIOR CENTER FEB 14, 21, 28 & MARCH 6, 13, 20, 2012	300.00
			Instructor: " Arts & Crafts" March 27 & April 3, 10, 17, 24, & May 1, 2012 - Northeast Region Senior Center * Six (6) one-hour classes @ \$50 an hour = \$300.	300.00
			Sooutheast Atlast - Arts & Crafts on Apr 2, 9, 16, 23, 30, 2012	500.00
			Southeast Atlas - Arts and Crafts on Jun 4, 11, 18, 25, 2012	400.00
			Southeast Atlas - Arts and Crafts on May 7, 14, 21, 28, 2012	300.00
			Southeast Atlas - Arts & Crafts on July 2, 2012	100.00
			Southeast Atlas - Arts & Crafts on March 12, 19, 26, 2012	300.00
WESTSIDE COALITION FOR SENIORS	UNMAT CHED		20th Annual Senior Prom on Nov 14, 2012	1,000.00
WHITE CRANE WELLNESS CTR	26101	WELLNESS PROGRAM		37,248.76
	26114	WELLNESS PROGRAM		76,668.75
XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH- SPEED PRINTERS AND SERVICES		1,406.42
YBG & ASSOCIATES	UNMAT CHED		Getting involved in your own life class at Garfield Ridge.	150.00
			Instructor: "Getting Involved in Your Own Life:" Garfield Ridge Satellite Senior Center - Four (4), 1 1/2 hour Sessions @ \$50 an hour = \$300.	300.00
			Instructor: "Gwtting Involved in Your Own Life" July 5, 12, 19 & 26, 2012 - Garfield Ridge Senior Satellite Center * Four (4) 1 1/2-hour classes @ \$50 an hour = \$300.	300.00
<b>132</b>	<b>39</b>	<b>31</b>	<b>964</b>	<b>8,992,000.29</b>

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0P41**

**DFSS - AGING PRIVATE GRANTS**

**Fund 0P41 Year-to-Date Amount: \$193,714.89**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
K.C. FITNESS SERVICE	UNMAT CHED		Quarterly maintenance of fitness equipment for instructor classes at Dept. of Aging - billing period January thru March 2012.	1,511.05
			Quarterly maintenance of fitness equipment for instructor classes at Regional Ctrs. - billing period October thru December 2011.	795.26
			Quarterly maintenance of fitness equipment for instructor classes at Senior Satellite Ctrs. - billing period January thru March 2012.	758.00
			Quarterly maintenance of fitness equipment for instructor classes at Senior Satellites Ctrs. - billing period October thru December 2011.	825.48
			Quarterly preventive maintenance of fitness equip for instructor classes at Dept. of Aging - billing period April thru June 2012.	3,671.31
OPEN KITCHENS, INC.	25298	HOME DELIVERED MEALS PROGRAM		182,544.99
SUN TIMES MEDIA LLC	UNMAT CHED		Advertising services in the Chicago Sun-Times 8/7/12 publication for Comprehensive Fitness services for older adults.	108.80
UNIVERSITY OF ILLINOIS AT CHGO	UNMAT CHED		Fit and Strong! Manual for clases being held	3,500.00
<b>4</b>	<b>2</b>	<b>1</b>	<b>9</b>	<b>193,714.89</b>



# DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)

As of: Monday, October 22, 2012

Appropriation 0140 Year-to-Date Amount: \$155,454,169.41

Fund Code: 0P47 DFSS - FEDERAL - OTHER WIA PGS

Fund 0P47 Year-to-Date Amount: \$6,124,683.35

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
ALBANY PARK COMMUNITY CNTR INC	24910	WIA		130,888.57
ASSOCIATION HOUSE OF CHICAG 01	24911	WIA		17,772.57
BOARD TRUSTEES COMM. COLLEGE	24833	Nursing Student Tutor Program paid by WIA 1A and 1D		33,419.01
CARES CHICAGO	24913	WIA		28,082.89
CENTRAL STATES, SER	24916	WIA		125,927.31
CHGO FED OF LABOR WORKERS ASSI	24917	WIA		327,077.25
CHICAGO URBAN LEAGUE 01	24920	WIA		128,517.27
DYNAMIC EDUCATIONAL SYSTEMS	24915	WIA		803,925.25
EASTER SEALS OF METRO CHICAGO INC.	24919	WIA		145,104.78
EDLINK LLC	21815	TRAINING ASSESSMENT REVIEW AGENCY (TARA) TRANSFER AGREEMENT FROM PO # 13339		210,942.08
EDUCATIONAL DATA SYSTEMS INC	24921	WIA		114,950.46
EMP & EMP SVCS	24922	WIA		1,412,100.04
GOODWILL INDUSTRIES METRO CHGO	24923	WIA		46,428.91
GREATER WEST TOWN COMMUNITY DEVELOPMENT PROJECT	24924	WIA		495,647.96
ILLINOIS MANUFACT FOUNDATION	24930	WIA		6,139.77
INSTITUTO DEL PROGRESO LATINO	24914	WIA		407,165.72
JANE ADDAMS RESOURCE CORP	24918	WIA		113,942.55
NATIONAL ABLE NETWORK	24909	WIA		538,618.60
POLISH AMERICAN ASSOCIATION 01	24925	WIA		158,757.82
PYRAMID PARTERSHIPS INC.	24926	WIA		239,578.79
SERCO, INC	24928	WIA		475,763.56
SER SERVICES INC	24927	WIA		127,512.34
SOUTHEAST CHGO DEV COMMISSI 01	24929	WIA		36,419.85
<b>23</b>	<b>23</b>	<b>3</b>	<b>55</b>	<b>6,124,683.35</b>

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0P61**

**DFSS-DEPT OF VETERANS AFFAIRS - FED**

**Fund 0P61 Year-to-Date Amount: \$148,781.87**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
ADDUS HEALTHCARE	24281	Veterans' Independence Program		148,781.87
1	1	1	15	148,781.87

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0P64 SENIOR PGS - PRIVATE CONTRIBUTIONS**

**Fund 0P64 Year-to-Date Amount: \$103,557.05**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
ALLIED CLEANING SERVICES, INC.	UNMAT CHED		BED BUG TREATMENT IN OFFICE AND CAFETERIA	858.00
A.M. BUS CO.	UNMAT CHED		Charter bus service to Tommy Guns Garage for various Senior Services sites in May 2012.	780.00
B & L DISTRIBUTORS, INC.	16185	CONSUMABLE LIBRARY SUPPLIES		486.93
CARLOS A. CORNIER	UNMAT CHED		Instructor: "Afro Caribbean Drumming" - June 6, 13 & 20, 2012 - Renaissance Court Regional Senior Center * Three (3), 1 1/2 hour sessions @ \$40 an hour = \$180.	180.00
CAROL B. HOLMES	UNMAT CHED		Instructor: Native Americans, Their Heritate, Their Legacy" Renaissance Court Senior Center - May 16 & June 20, 2012. - Two (2) 1 1/2 hour classes @ \$35 an hour = \$105.	105.00
C'EST SI BON, LTD.	15226	CATERING SERVICES		695.25
CJE SENIOR LIFE	UNMAT CHED		PROFESSIONAL SERVICES FOR SENIOR SERVICES PROGRAM	1,831.25
CLARENCE E. JASPER	UNMAT CHED		Instructor: "Karaoke with "CJ" - Auburn Gresham Satellite Senior Center - Two (2) two-hour sessions @ \$45 an hour = \$180.	180.00
			Instructor: "Karaoke with "CJ", August 7, 2012 - Renaissance Court Regional Senior Center * One (1), 1 1/2 hour sessions @ \$45 an hour = \$67.50.	67.50
COMPUTER RESOURCE CENTER	UNMAT CHED		Computer Software Training for three (3) staff persons (Patricia O'Malley, Linda Williams & Francine Miller) on April 15, 2012. pril 16, 2012	417.00
CVS PHARMACY INC	UNMAT CHED		gift cards for seniors at the 2012 Senior Fest	4,900.00
DARREL DAVIS	UNMAT CHED		FOR LINE DANCE CLASSES ON MMAY 7, 14, 2012 & JUNE 4, 11, 2012 @ RENAISSANCE COURT	180.00
			Instructor: "Line Dancing Class" April 9, 16, 23 & 30, 2012. Renaissance Court Senior Center * Four (4) one-hour sessions @ \$45 an hour - \$180.	180.00

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0P64 SENIOR PGS - PRIVATE CONTRIBUTIONS**

**Fund 0P64 Year-to-Date Amount: \$103,557.05**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
DEBRA LEVIE	UNMAT CHED		FOR ART APPRECIATION ON MAY 24, 2012 @ RENAISSANCE COURT	67.50
			Instructor: Art Appreciation "Myrisot & Cassart" Renaissance Court Senior Center - March 7 - Ond (1) 1 1/2 hour sessions @ \$45 an hour = \$67.50	67.50
			Instructor: "Art Appreciation "Renoir" Renaissance Court Senior Center - One (1), 1 1/2 hour session @ \$45 an hour = \$67.50	67.50
			Instructor: "Art for the Ages - Monet" - August 22, 2012 - Renaissance Court Regional Senior Center * One (1), 1 1/2 hour session @ \$45 an hour = \$67.50.	67.50
			Instructor: "Art For the Ages" - Renaissance Court Regional Senior Center * One (1), 1 1/2 hour class @ \$45 an hour = \$67.50.	67.50
DOOLIN'S	UNMAT CHED		GRADUATION CAPS FOR CONNECTIVE LIVING GRADUATION	267.00
FANFARES CATERING, INC.	15224	CATERING SERVICES		625.00
	UNMAT CHED		HOT LUNCH FOR SHIP CONTINUING EDUCATION TRAINING ON 5/24/2012 HELD AT CENTRAL WEST REGIONAL CENTER	360.00
			Refreshments for Task Force meeting on 7/5/12.	66.00
GIBSON'S STEAKHOUSE	UNMAT CHED		CHICAGO ADVISORY COUNCIL LUNCHEON.MEETING 6-6-12	509.00
			DEPOSIT TO HOLD ROOM FOR SENIOR SERVICES EVENT	250.00
HAROLD WASHINGTON COLLEGE	UNMAT CHED		INTRO TO COMPUTERS FOR RENAISSANCE COURT 10-14-2011 TO 12-16-2011.	975.00
INEZ BROWN	UNMAT CHED		rREIMBURSEMENT FOR LOCAL TRAVEL TO FIELD SITES FROM 9/1/11 - 9/30/11	86.01
JACQUELINE CARPENTER	UNMAT CHED		FOR BRIDGE LESSIONS ON APRIL 27, 2012 & MAY 4, 11, 25, 2012 @ RENAISSANCE COURT	240.00
			Instructor: "Bridge Lessons" February 3, 10, 12, & 24, 2012. - Renaissance Court Senior Center - Four (4) 1/12 hour sessions @ \$40 an hour = \$240.	240.00
			Instructor: "Bridge Lessons" June 1, 8, 22, 29 & July 6 & 13, 2012 - Renaissance CourtRegional Senior Center * Nine (9) 1 1/2-hour sessions @ \$40 an hour = \$360	360.00
			Instructor: "Bridge Lessons" March 2, 9, 16, 23, 30, & April 6, 2012. - Renaissance Court Senior Center * Six (6) 1 1/2 hour sessions @ \$40 an hour = \$360.	360.00

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**As of: Monday, October 22, 2012**

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**Fund Code: 0P64**

**SENIOR PGS - PRIVATE CONTRIBUTIONS**

**Fund 0P64 Year-to-Date Amount: \$103,557.05**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
JAQUELYN ZEVIN	UNMAT CHED		"ART - INTERIORS & SURROUNDINGS" November 3, 10 & 17, 2011. Renaissance Court (RCRS - 1023) Three (3) 2 hour sessions @ \$45 an hour - \$270.	270.00
			Instructor: "Art Basics - From Reality to Abstract" - February 2, 9,, 16 & 23, 2012. - Renaissance Court * Four (4) two-hour sessions @ \$45 an hour = \$360.	360.00
			Instructor: Art Basics - From Reality to Abstraction" January 19 & 26, 2012. - Renaissance Court Senior Center * Two (2) two-hour sessions @ \$45 an hour = \$180.	180.00
			Instructor: "Art Basics - From Studio Art from Reality to Abstraction" - March 1, 8, 15, 22, & 29, 2012 - Renaissance Court Senior Center * Five (5) two-hour sessions @ \$45 an hour = \$450.	450.00
			Instructor: Renaissance Court Senior Center - May 5, 10, 17, 24 & 31, 2012. - Five (5), 2-hour classes @ \$45 an hour = \$450.	450.00
			Instructor: Studio Art - Learning from the Masters: American Painters" Renaissance Court Senior Center - June 7 & 14, 2012. - Two (2), 2-hour classes @ \$45 an hour = \$180	180.00
			Instructor: "Studio Art - Learning From the Masters: American Painters" Renaissance Senior Center - Two (2), 2-hour classes @ \$45 an hour = \$90.	180.00
			Instructor: Summer Art	270.00
			"INTERIORS & SURROUNDINGS - ART" December 1, 8, 15 & 22, 2011. Four (4) 2-hour sessions @ \$45 an hour - \$360.	360.00
			INTERIORS & SURROUNDINGS" oCT. 13, 20 & 27, 2011. Three (3) two-hour sessions @ \$45 an hour = \$270.	270.00
INTERIORS & SURROUNDINGS" Oct. 22 & 29, 2011. Renaissance Ct. Satellite Senior Center (RCRS - 1023) Two (2) 2 hour sessions @ \$45 an hour = \$180.	180.00			
JOAN M. GATZ	UNMAT CHED		"BRAIN AEROBICS" Dec. 6, 2011. Renaissance Court Senior Satellite Center (RCRS - 1023. One (1) 1 1/2 hour session @ \$35 an hour = \$52.50.	52.50
			Brain Aerobics Instructor at SW Chicago Senior Center	52.50
LAURINE A. CLARK	UNMAT CHED		"YOGA" Dec. 2, 9, 16 & 23, 2011. (RCRS - 1023). Renaissance Ct. Satellite Senior Center. Four (4) 1 hour sessions @ \$35 an hour = \$140.	140.00
LAUTERER CORP	UNMAT CHED		Acrylic awards for luminary recipients - Hall of Fame 2012	257.32

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**Fund 0P64 Year-to-Date Amount: \$103,557.05**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
LITHO-TYPE, INC.	UNMAT CHED		Life Enrichment brochures for Renaissance Court (billing period April, May and June 2012.	1,282.30
LYNN BAUMHARDT	UNMAT CHED		FOR TAI CHI CLASSES ON APRIL 25, 2012 & MAY 2, 9, 16, 25, 30, 2012 @ RENAISSANCE COURT	300.00
			Instructor: "Tai Chi" - February 1, 8, 15, 22 & 29, 2012. Renaissance Court Senior Center - Five (5) One-hour sessions @ \$50 an hour = \$250.	250.00
LYNNE RONE	UNMAT CHED		Instructor - Renaissance Court Senior Satellite Center (RCRS-1023) "View & Review" October 21, November 4, & December 16, 2011. Three (3) 2-hour sessions @ \$35 an hour = \$210.	210.00
MARY ELLEN MCGARRY	UNMAT CHED		Instructor: "History of Theatre" August 9, 2012 - Renaissance Court Regional Senior Center * One (1), 1 1/2 hour class @ \$45 an hour = \$67.50.	67.50
			Instructor: Theatre History - Renaissance Court Senior Center - April 3 & May 1, 2012. Two (2), 1 1/2 hour classes @ \$45 an hour = \$135.	135.00
			Instructor: "Theatre History" - February 7 & March 6, 2012 - Renaissance Senior Center - Activity 3660. * Two (2) two-hour sessions @ \$45 an hour = \$180.	180.00
MCPC 01	13942	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT		3,847.90

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

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**Fund Code: 0P64 SENIOR PGS - PRIVATE CONTRIBUTIONS**

**Fund 0P64 Year-to-Date Amount: \$103,557.05**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
MYAH MCKINNIE	UNMAT CHED		Instructor: "Zumba Gold" April 3, 10, 17 & 25, 2012. - Central West Senior Center * Four (4) one-hour sessions @ \$40 an hour = \$160.	160.00
			Instructor: "Zumba Gold" April 9, 16, 23 & 30, 2012. - Renaissance Court Senior Center * Four (4) 1- hour sessions @ \$40 an hour = \$160	160.00
			Instructor: Zumba Gold" - February 6 & 27, 2012 - Renaissance Senior Center - Activity 3660 * Two (2) one-hour sessions @ \$40 an hour = \$80.	80.00
			Instructor: "Zumba Gold" - July 9, 16, 23 & 30, 2012 - Renaissance Court Regional Senior Center * Four (4), 1-hour sessions @ \$40 an hour - \$160.	160.00
			Instructor: "Zumba Gold" - June 28, 2012 - Renaissance Court Regional Senior Center * One (1), 1-hour session @ \$40 an hour = \$40.	40.00
			Instructor: "Zumba Gold" - March 12, 19 & 26, 2012 - Renaissance Court Senior Center * Three (3) one-hour sessions @ \$40 an hour = \$120.	120.00
			Instructor: "Zumba Gold" - March 6, 13 & 27, 2012 - Central West Senior Center - Activity 3655 * Three (3) sessions @ \$40 an hour = \$120.	120.00
			Instructor: "Zumba Gold" May 3 & 17, 2012. - Southwest Senior Center * Two (2), one-hour sessions @ \$40 an hour = \$80.	80.00
			Instructor: "Zumba Gold" Renaissance Court * May 7 & 14, 2012. Two (2), one-hour sessions @ \$40 an hour = \$80.	80.00
			Instructor: "Zumba Gold" Renaissance Court Senior Center - One (1), 2-hour sessions @ \$40 an hour = \$80.	80.00

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**Fund Code: 0P64 SENIOR PGS - PRIVATE CONTRIBUTIONS**

**Fund 0P64 Year-to-Date Amount: \$103,557.05**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
MYRON R NASH	UNMAT CHED		(Beginning) Connected Living Program at Abbott Park on May 2, 9,16, 23, & 30, 2012	800.00
			Instructor: "Connected Living Program" Abbott Park Senior Center * April 4, 6, 11, 13, 25, 27 & 30, 2012.	1,040.00
			Instructor: "Connected Living Program" - Abbott Park Senior Center - March 2, 7, 9, 14, 16, 21, 23, 28 & 30, 2012	1,440.00
			Instructor: "Connected Living Program (Friday Classes)" - Abbott Park Senior Center - Two(2) 2-hour classes each day @ \$40 an hour =\$320.	320.00
			Instructor: "Connected Living Program (Monday Class)" Abbott Park Senior Satellite Center - June 4, 11 & 18, 2012. - Three (3), 2-hour classes @ \$40 an hour = \$240.	240.00
			Instructor: "Connected Living Program (Wednesday Class)" - Abbott Park Senior Center - June 6, 2012. Two (2), 2-hour classes @ \$40 an hour = \$160.	160.00
			(Interm) Connected Living Program at Abbott Park on May 4, 11,18, & 25, 2012	640.00
			(Interm) Connected Living Program at Abbott Park on May 7, 14, & 21, 2012	240.00
NORTHEAST LEVY AUXILLARY	UNMAT CHED		Life Enrichment programming reimbursement/deposit.	9,836.83
			Reimbursement for purchase of tickets to Botanical Garden.	312.00
			Reimbursement for purchase of tickets to Botanical Garden/ Life Enrichment event.	240.00
			Reimbursement for purchase of tickets to Hair Spray and Botanical Garden.	3,408.00
			Reimbursement for purchase of tickets to Odyssey Cruise.	855.00
PHYLLIS A. FEUERSTEIN	UNMAT CHED		Instructor: "Literary Tea" - March 23 & 29, 2012. - Renaissance Court Senior Center * Two (2) two-hour sessions at \$50 an hour = \$200.	200.00
			"LITERARY TEA", August 22, 2011. Renaissance Ct. Satellite Senior Center. One (1) 2-hour sessions @ \$50 an hour = \$100.	100.00
SAFER PEST CONTROL PROJECT	UNMAT CHED		BED BUG ONLINE TRAINING COURSE	3,500.00
SILK SCREEN EXPRESS, INC.	15871	PROMOTIONAL WEARABLES AND ITEMS		3,278.45



**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

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**Fund Code: 0P64 SENIOR PGS - PRIVATE CONTRIBUTIONS**

**Fund 0P64 Year-to-Date Amount: \$103,557.05**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
SKYTECH ENTERPRISES, LTD	12687	UNARMED SECURITY GUARD SERVICES		21,350.00
SONYA MULLINGS	UNMAT CHED		Instructor: "Computer Basics" May 1, 2012 - Renaissance Courtt Senior Center * One (1), 2-hour class @ \$35 an hour = \$70.	70.00
			Instructor: "Computer for Beginners" January 31 and February 7, 14, 21 & 28, 2012. - Renaissance Court Senior Center * Five (5) two-hour classes @ \$35 an hour = \$350	350.00
			Instructor: "Computer II" - April 3, 10, 17 & 24, 2012. - Renaissance Court Senior Center * Four (4) two-hour sessions @ \$35 an hour = \$280	280.00
			Instructor: "Electronic Age" April 13, 20 & 27, 2012. Renaissance Court Senior Center * Three (3) 2-haour sessions @ \$35 an hour = \$210.	210.00
			Instructor: "Electronic Age" May 4 & 11, 2012. Renaissance Court Senior Center * Two (2), 2-hour classes @ \$35 an your = \$140.	140.00
			Instructor: "Introduction to Computers" March 6, 13, 20 & 27, 2012. Renaissance Court Senior Center * Four (4) two-hour sessions @ \$35 an hour = \$280	280.00
STAPLES CONTRACT & COMMERCIAL INC	11544	OFFICE PRODUCTS AND SUPPLIES-REPLACES PO #10885		1,322.64
	UNMAT CHED		Folders, address and file folder labels for Senior Program.	247.41
			Permanent markers for Senior Program	4.76
STELA PERSUNARU	UNMAT CHED		"INSTRUCTOR" Digital Camera - Nov. 4, 2011. Portage Park Senior Satellite Center (PP-1017). Ond (1) Two-hour Class @ \$35 an hour = \$70.	70.00
SYSTEM SOLUTIONS, INC.	13783	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT		18,758.00
TIM ANDREWS	UNMAT CHED		Instructor: "Chorus" - January 13, 20, 27; February 3, 10, 17, 24; March 2, 9, 16 & 23, 2012. - Renaissance Court Regional Senior Center * Eleven (11), 1.75 - hours @ \$50 an hour = \$962.50	962.50
			R C Chorus at Renaissance Court on Apr, 6, 13, 20 27, & May 4, 2012	437.50
			R C Chorus at Renaissance Court on May, 11, & June 8, 15, & 22, 2012	437.50

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

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**Fund Code: 0P64**

**SENIOR PGS - PRIVATE CONTRIBUTIONS**

**Fund 0P64 Year-to-Date Amount: \$103,557.05**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
WALGREEN COMPANY	UNMAT CHED		GIFT CARDS FOR THE 2012 SENIOR FEST	4,900.00
WESTSIDE COALITION FOR SENIORS	UNMAT CHED		One-year membership to the Westside Coalition for Seniors for Pat Stovall.	85.00
WINIFRED O'REILLY	UNMAT CHED		"PRIMMS THEATRE" sEPT 6, 9, 17, 23, 24, 28 & 30, 2011.	160.00
			"PRIMMS THREATRE" nOV. 1, 3, 5 & 5, 2011. Four (4) sessions @ \$20 per session = \$80.	80.00
			"PRIMMS THREATRE" Oct. 4, 6, 7, 8, 12, 13, 14, 17, 21, 24, 26, 28, 29, 2011. Renaissance Ct. Satellite Senior Center (RCRS - 1023). Thirteen (13) Sessions @ \$20 per session = \$260.	260.00
<b>42</b>	<b>9</b>	<b>7</b>	<b>110</b>	<b>103,557.05</b>

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0P66**

**DFSS-DEPT OF JUSTICE GRANTS**

**Fund 0P66 Year-to-Date Amount: \$28,000.00**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
WESTSIDE HEALTH AUTHORITY	26679	COOK COUNTY TRANSITIONAL JOBS		28,000.00
1	1	1	4	28,000.00

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0S80**

**ARRA-HOMELESS PREVENTION & RAPID RE-HOUSING**

**Fund 0S80 Year-to-Date Amount: \$4,335,633.00**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
ACCESS LIVING OF METRO CHGO	20320	HPRP STIMULUS		154,875.64
CATHOLIC CHARITIES OF CHICAGO	20321	HPRP STIMULUS		354,895.03
COORDINATED ADVICE&REFERRAL	20322	HPRP STIMULUS		137,972.16
	UNMAT CHED	HPRP STIMULUS	110111-113011SH#STIMU	0.00
			120111-123111SH#STIMU	0.00
CORPORATION FOR SUPPORTIVE	26217	HPRP EVALUATION - 2012		50,000.00
EMERGENCY FUND	20513	HPRP STIMULUS - SYSTEM COORDINATOR		2,095,923.17
FEATHERFIST	20323	HPRP STIMULUS		151,179.92
HEARTLAND HUMAN CARE SCVS.	20324	HPRP STIMULUS		541,960.46
HOUSING OPPORTUNITY FOR WOMEN	20325	HPRP STIMULUS		249,434.40
LA CASA NORTE	20326	HPRP STIMULUS		234,683.26
LUTHERAN CHILD AND FAMILY SERVICES	20340	HPRP STIMULUS		131,954.88
METROPOLITAN TENANTS ORGAN. 01	20327	HPRP STIMULUS		23,191.22
SPANISH COALITION FOR HOUSING	20328	HPRP STIMULUS		95,592.82
TRILOGY INC	20329	HPRP STIMULUS		113,970.04
<b>13</b>	<b>14</b>	<b>3</b>	<b>103</b>	<b>4,335,633.00</b>

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0S88**

**ARRA/WIA ON JOB TRAINING**

**Fund 0S88 Year-to-Date Amount: \$13,316.31**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
EDLINK LLC	21815	TRAINING ASSESSMENT REVIEW AGENCY (TARA) TRANSFER AGREEMENT FROM PO # 13339		13,316.31
<b>1</b>	<b>1</b>	<b>1</b>	<b>4</b>	<b>13,316.31</b>

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0S93**

**ARRA-CHRONIC DISEASE NUTRITION PROJECT (GO SLOW WHOA)**

**Fund 0S93 Year-to-Date Amount: \$82,621.91**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
CHICAGO YOUTH CENTERS	22652	ARRA - IDPH Go Slow Whoa		12,080.71
CHINESE AMERICAN SERVICE LEAGUE	22666	ARRA - IDPH Go Slow Whoa		1,648.54
CHURCH OF GOD COMM. DAY CARE	22667	ARRA - IDPH Go Slow Whoa		7,995.87
DOMINICAN UNIVERSITY	UNMAT CHED		GSW conference on 12/16/11.	20,000.00
DOROTHY SUTTON BRANCH	22653	ARRA - IDPH Go Slow Whoa		6,553.00
EASTER SEALS OF METRO CHICAGO INC.	23573	ARRA - IDPH Go Slow Whoa		1,591.14
HENRY BOOTH HOUSE 01	22655	ARRA - IDPH Go Slow Whoa		2,288.64
HOWARD AREA COMMUNITY CENTE 01	22662	ARRA - IDPH Go Slow Whoa		1,117.00
JANE ADDAMS HULL HOUSE ASSOC	22657	ARRA - IDPH Go Slow Whoa		3,039.13
MARY CRANE LEAGUE	22659	ARRA - IDPH Go Slow Whoa		12,347.18
NORTHWESTERN UNIV SETTLMT ASSN	22663	ARRA - IDPH Go Slow Whoa		7,216.87
SOUTH SHORE UNITED METHODIST	22665	ARRA - IDPH Go Slow Whoa		3,911.79
TRINITY UNITED CHURCH	22660	ARRA - IDPH Go Slow Whoa		2,832.04
<b>13</b>	<b>13</b>	<b>3</b>	<b>14</b>	<b>82,621.91</b>

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0S94 ARRA - CHRONIC DISEASE SELF-MANAGEMENT PROGRAM**

**Fund 0S94 Year-to-Date Amount: \$51,875.59**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
RUSH UNIVERSITY MEDICAL CENTER	22775	Chronic Disease		42,986.00
WHITE CRANE WELLNESS CTR	22776	Chronic Disease		8,889.59
<b>2</b>	<b>2</b>	<b>1</b>	<b>14</b>	<b>51,875.59</b>

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0S95**

**ARRA ED BYRNE JAG YOUTH OUTREACH PROGRAM**

**Fund 0S95 Year-to-Date Amount: \$100,872.02**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
Y M C A	22779	FY '10 Edward Byrne Memorial Justice Assistance Grant (JAG)		100,872.02
1	1	1	2	100,872.02



**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

**Fund Code: 0S96**

**ARRA EARLY LEARNING MENTOR COACHES**

**Fund 0S96 Year-to-Date Amount: \$40,076.20**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
JANE ADDAMS HULL HOUSE ASSOC	24005	STIMULUS SUPPORT SERVICES - ARRA EARLY LEARNING MENTOR COACHES		40,076.20
<b>1</b>	<b>1</b>	<b>1</b>	<b>3</b>	<b>40,076.20</b>

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
1302 NORTH KILDARE, LLC.	UNMAT CHED		Feb 2012 Rental Assistance for Normora Bell 1304 N. Kildare	900.00
			JULY 2012 RENT FOR NORMORA BELL 1304 N KILDARE 2ND FL	615.00
			JUNE 2012 RENTAL ASSISTANCE FOR NORMORA BELL 1304 N KILDARE	615.00
			MAR 2012 RENTAL ASSISTANCE FOR NORMORA BELL 1304 NORTH KILDARE	900.00
			RENTAL ASSISTANCE FOR NORMORA BELL FOR MAY 2012	615.00
			SHELTER PLUS CARE - APRIL 2012 - Normora Bell, 1304 N. Kildare, 2nd fl., Chicago, Il 60651.	615.00
			SHELTER PLUS CARE - August 2012 - Normora Bell, 1304 N. Kildare, 2nd Fl., Chicago, Il 60651.	846.00
			SHELTER PLUS CARE - JANUARY 2012 - Normora Bell, 1304 N. Kildare, 2nd Fl., Chicago, Il 60644.	615.00
			SHELTER PLUS CARE - SEPTEMBER 2012 * Normora Bell, 1304 N. Kildare, 2nd fl.,f Chicago, Il 60651.	846.00
2454 NORTH LAWNSDALE, LLC.	UNMAT CHED		APR 2012 RENT FOR WILSON ALVARADO 2450 N LAWNSDALE - GARDEN	733.00
			JULY 2012 RENT FOR WILSON ALVARADO 2450 N LAWNSDALE - GARDEN APT	733.00
			JUNE 2012 RENT FOR WILSON ALVARADO 2450 N LAWNSDALE - GARDEN APT	733.00
			MAR 2012 RENT FOR WILSON ALVARADO 2450 N LAWNSDALE - GARDEN	733.00
			MAY 2012 RENT FOR WILSON ALVARADO 2450 N LAWNSDALE GARDEN APT	733.00

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
300 & DONE LLC	UNMAT CHED		APRIL 2012 RENTAL ASSISTANCE FOR FELICIA RANDELL 304 E 109TH STREET	668.00
			Aug 2012 Rental Assistance for Felicia Randell 304 E 109th Street	668.00
			FEBRUARY 2012 RENTAL PAYMENT FOR FELICIA RANDEL 304 E 109TH PL,	658.00
			Jan 2012 Rental Assistance for Felicia Randel 304 E. 109th PI	648.00
			JULY 2012 RENTAL ASSISTANCE FOR FELICIA RANDELL 304 E 109TH STREET	668.00
			March 2012 Rental Payment for Felicia Randel, 304 E. 109th PI	658.00
			RENTAL ASSISTANCE FOR FELICIA RANDELL FOR MAY 2012	668.00
			RENTAL ASSISTANCE FOR FELICIA RANDELL FOR THE MONTH OF JULY 2012	668.00
			Sept 2012 Rental Assistance for Felicia Randell 304 E 109th Street	668.00
4024 N ASHLAND LLC	UNMAT CHED		APRIL 2012 RENT FOR JIMMY FIGUEROA 4024 N ASHLAND #201	146.00
			AUG 2012 RENT FOR JIMMY FIGUEROA 4024 N ASHLAND #201	146.00
			FEB 2012 RENT FOR JIMMY FIGUEROA 4024 N ASHLAND #201	154.00
			JAN 2012 RENT FOR JIMMY FIGUEROA 4024 N ASHLAND #201	154.00
			JULY 2012 RENT FOR JIMMY FIGUEROA 4024 N ASHLAND #201	146.00
			JUNE 2012 RENT FOR JIMMY FIGUEROA 4024 N ASHLAND #201	146.00
			MARCH 2012 RENT FOR JIMMY FIGUEROA 4024 N ASHLAND #201	154.00
			MAY 2012 RENT FOR JIMMY FIGUEROA 4024 N ASHLAND #201	146.00
			OCT 2012 RENT FOR JIMMY FIGUEROA 4024 N ASHLAND #201	146.00
SEPT 2012 RENT FOR JIMMY FIGUEROA 4024 N ASHLAND #201	146.00			

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
5200 HARPER APTS LLC	UNMAT CHED		JULY 2012 RENT FOR BRIAN DAVIS 5200 S HARPER APT 209	560.00
			JUNE 2012 RENTAL ASSISTANCE FOR BRIAN DAVIS 5200 S HARPER	560.00
			RENTAL ASSISTANCE FOR BRIAN DAVIS FOR APRIL 2012	560.00
			RENTAL ASSISTANCE FOR BRIAN DAVIS FOR MAY 2012	560.00
			RENTAL ASSISTANCE FOR BRIAN DAVIS FOR SECURITY	650.00
			SHELTER PLUS CARE - August 2012 - Brian Davis, 5200 S. Harper Av, #209 - Chicago, Il 60615.	560.00
			SHELTER PLUS CARE - OCTOBER 2012 - Brian Davisk, 5200 S. Harper, Apt. 209, Chicago, Il 60615.	560.00
			SHELTER PLUS CARE - SEPTEMBER 2012 * Brian Davis, 5200 s. Harper, Apt 209., Chicago, Il 60615	560.00

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
6801 BUILDING LLC	UNMAT CHED		APRIL 2012 RENT FOR RACHEL COLLINS 115 E 68TH ST 2B	404.00
			AUG 2012 RENT FOR RACHEL COLLINS 115 E 68TH ST APT 2B	404.00
			Feb 2012 Rental Assistance for Kadegeh Hynes	558.00
			FEB 2012 RENT FOR RACHEL COLLINS 115 E 68TH ST #2B	391.00
			Jan 2012 Rental Assistance for Kadegeh Hynes 6803 S Michigan	558.00
			JAN 2012 RENT FOR RACHEL COLLINS 115 E 68TH ST #2B	391.00
			JULY 2012 RENT FOR KADEGEH HYNES 6803 S MICHIGAN AVE 2ND FL	551.00
			JULY 2012 RENT FOR RACHEL COLLINS 115 E 68TH ST #2B	404.00
			JUNE 2012 RENTAL ASSISTANCE FOR KADEGEH HYNES 6803 S MICHIGAN AVE 2ND FL	551.00
			JUNE 2012 RENT FOR RACHEL COLLINS 115 E 68TH ST #2B	404.00
			MAR 2012 RENTAL ASSISTANCE FOR KADEGEH HYNES 6803 SOUTH MICHIGAN	558.00
			MARCH 2012 RENT FOR RACHEL COLLINS 115 E 68TH ST #2B	391.00
			MAY 2012 RENT FOR RACHEL COLLINS 115 E 68TH ST #2B	404.00
			OCT 2012 RENT FOR RACHEL COLLINS 115 E 68TH ST APT 2B	405.00
			SEPT 2012 RENT FOR RACHEL COLLINS 115 E 68TH ST APT 2B	404.00
			SHELTER PLUS CARE - APRIL 2012 * Kadegeh Hynes, 6803 S. Michigan Ave., 2nd Fl., Chicago, Il 60637.	551.00
			SHELTER PLUS CARE - OCTOBER 2012 * Kadegeh Hynes, 6803 S. Michigan Ave., 2nd Fl., Chicago, Il 60637.	551.00
SHELTER PLUS CARE - SEPTEMBER 2012 * Kadegeh Hynes, 6803 S. Michigan Ave., 2nd Fl., Chicago, Il 60637	551.00			
6801 BUILDING LLC	UNMAT CHED		SHELTER PLUS CARE - AUGUST 2012 * Kadegeh Hynes, 6803 S. Michigan Ave, 2nd Fl., Chicago, Il 60637.	551.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
7000 CHAPPEL INC	UNMAT CHED		2012 Rental Assistance for Marie Beathea 7002 Chappel	955.75
			Aug 2012 Rental Assistance for Marie Beathea	955.75
			July 2012 Rental Assistance for Marie Beathea	955.75
			June 2012 Rental Assistance for Marie Beathea 7002 S Chappel	955.75
			Oct 2012 Rental Assistance for Marie Beathea 7002 S Chappel	1,000.00
			Sept 2012 Rental Assistance for Marie Beathea 7002 S Chappel	995.75
7024 SOUTH CLYDE INC	UNMAT CHED		Aug 2012, Rental assistance for Bryana Cato	1,211.00
			July2012, Rental Assistance for Bryana Cato	1,211.00
			June 2012, Rental Assistance for Bryana Cato	1,211.00
			May 2012, Rental Assistance for Bryan Cato 7026 S Clyde # 25	1,211.00
			Sept 2012 Rental Assistance for B Cato 7026 S Clyde #2s	1,211.00

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**As of: Monday, October 22, 2012**

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
7048-50 MERRILL, LLC.	UNMAT CHED		2012 Sept Rental Assistance for Ulysses Graham 7050 S Merrill #404	452.20
			APRIL 2012 RENT CRAIG TURNER 7050 S NERRUKK # 404	453.80
			APRIL 2012 RENT FOR ULYSSES GRAHAM 7050 S MERRILL #404	452.20
			Aug 2012 Rental Assistance for C Turner 7050 S Merrill #404	453.80
			Aug 2012 Rental Assistance for U Graham 7050 S Merrill	452.20
			FEB 2012 RENT FOR CRAIG TURNER 7050 S MERRILL #404	452.80
			FEB 2012 RENT FOR ULYSSES GRAHAM 7050 S MERRILL #404	452.20
			Jan 2012 Rental Assistance for Craig Turner 7050 S Merrill	452.80
			Jan 2012 Rental Assistance for Ulysses Graham	452.20
			JUNE 2012 RENTAL ASSISTANCE FOR CRAIG TURNER 7050 S MERRILL #404	452.80
			JUNE 2012 RENTAL ASSISTANCE FOR ULYSSES GRAHAM 7050 S MERRILL #404	452.20
			MARCH 2012 RENT FOR CRAIG TURNER 7050 SOUTH MERRILL #404	453.80
			MARCH 2012 RENT FOR ULYSSES GRAHAM 7050 SOUTH MERRILL # 404	452.20
			MAY 2012 RENTAL ASSISTANCE FOR CRAIG TURNER 7050 S MERRILL #404	453.80
			MAY 2012 RENTAL ASSISTANCE ULYSSES GRAHAM 7050 S MERRILL #404	452.20
			Oct 2012 Rental Assistance for Craig Turner 7050 S Merrill #404	453.80
			Oct 2012 Rental Assistance for Ulysses Graham 7050 S Merrill #404	452.20
			RENTAL ASSISTANCE FOR CRAIG TURNERB FOR JULY 2012	453.80
RENTAL ASSISTANCE FOR ULYSSES GRAHAM FOR JULY 2012	452.20			
Sept 2012 Rental Assistance for Craig Turner 7050 S Merrill #404	453.80			

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**As of: Monday, October 22, 2012**

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
7424 S PHILLIPS LLC	UNMAT CHED		Jan 2012 Rental Assistance for Caprice Hatcher 7424 S Phillips	1,076.00
		SHELTER PLUS CARE - FEBRUARY ( Prorated for five (5) days rent for Caprice Hatcher, 7424 S. Phillips, Chicago, Il 60649.	207.00	
7456 SOUTH SHORE APTS LLC	UNMAT CHED		RENTAL ASSIST. FOR IGNACIO ,ANAYA MAY 2012	120.00
		SHELTER PLUS CARE - AUGUST 2012 - Jesse Dela Paz, 7456 S. Shore Dr., Chicago, Il, 60649	398.00	
		SHELTER PLUS CARE - SEPTEMBER 2012 * Ignacio Anaya, 7456 S. Shore Dr., Chicago, Il 60649	120.00	
7456 S SOUTH SHORE APTS LLC	UNMAT CHED		Feb 2012 Rental Assistance for Ignacio Anaya	176.00
		Feb 2012 Rental Assistance for Jesse Dela Paz 7456 South Shore Drive	435.00	
		Jan 2012 Rental Assistance for Ignacio Anaya 7456 South Shore	176.00	
		Jan 2012 Rental Assistance for Jesse Dela Paz 7456 S Shore	435.00	
		JULY 2012 RENT FOR IGNACIO ANAYA 7456 S SOUTH SHORE DR	120.00	
		JULY 2012 RENT FOR JESSE DELA PAZ 7456 S SOUTH SHORE DR	398.00	
		JUNE 2012 RENTAL ASSISTANCE FOR IGNACIO ANAYA 7456 SOUTH SHORE	120.00	
		JUNE 2012 RENTAL ASSISTANCE FOR JESSE DELA PAZ 7456 S SHORE DRIVE	398.00	
		MAR 2012 RENTAL ASSISTANCE FOR IGNACIO ANAYA 7456 SOUTH SHORE DRIVE	575.00	
		MAR 2012 RENTAL ASSISTANCE FOR JESSE DELA PAZ 7456 SOUTH SHORE DRIVE	435.00	
		RENTAL ASSISTANCE FOR JESSE DELA PAZ FOR MAY 2012	398.00	
		SHELTER PLUS CARE: Anaya Ignacio, 7456 S. Shore Drive, Chgo, Il - 60649. APRIL 1012.	120.00	
		SHELTER PLUS CARE - APRIL 2012: Jesse Dela Paz, 7456 S. Shore Dr., Chicago, Il 60619.	398.00	
SHELTER PLUS CARE - AUGUST 2012 - Ignacio Anaya, 7456 South Shore Dr., Chicago, Il. 60649.	120.00			
SHELTER PLUS CARE - OCTOBER 2012 * Ignacio Anaya, 7456 S. Shore Dr., Chicago, Il 60649.	120.00			



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**As of: Monday, October 22, 2012**

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
7500 SSD LLC.	UNMAT CHED		Aug 2012 Rental Assistance for Shelly Peeler 7500 South Shore Drive	588.80
			July 2012 Rental Assistance for Shelly Peeler 7500 South Shore Drive	588.80
			June 2012 Rental Assistance for Shelly Peeler 7500 South Shore Drive	588.80
			May 2012 Rental Assistance for Shelly Peeler 7500 South Shore Drive	588.80
			Sept 2012 Rental Assistance for Shelly Peeler 7500 South Shore Drive	588.80
ABK INVESTMENTS	UNMAT CHED		Aug 2012 Rental Assistance for Spencer Wilson	1,400.00
			Jul 2012 Rental Assistance for Spencer Wilson	1,400.00
			June 2012 Rental Assistance for Spencer Wilson	1,400.00
			May 2012 Rental Assistance for Spencer Wilson 4312 W Jackson	1,400.00
			Oct 2012 Rental Assistance for Spencer Wilson 4312 N Jackson #3	1,400.00
			Sept 2012 Rental Assistance for Spencer Wilson 4312 W Jackson	1,400.00
ABRAHAM LINCOLN CENTRE 01	18108	FY' 09 - FY' 2011 HEAD START COLLABORATION		132,697.38
	25057	FY '12 - '14 HEAD START / COLLABORATION		290,640.29

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
AB REALTY PARNTERS LLC	UNMAT CHED		Feb 2012 Rental Assistance for Takia Thomas	906.00
			Jan 2012 Rental Assistance for Takia Thomas 3645 w Grenshaw	906.00
			JULY 2012 RENT FOR TAKIA THOMAS 3645 W GRENSHAW	888.00
			JUNE 2012 RENTAL ASSISTANCE FOR TAKIA THOMAS 3645 W GRENSHAW	888.00
			MAR 2012 RENTAL ASSISTANCE FOR TAKIA THOMAS 3645 WEST GRENSHAW	906.00
			RENTAL ASSIATANCE FOR TAKIA THOMAS FOR MAY 2012	888.00
			SHELTER PLUS CARE - APRIL 2012 * Takia Thomas, 3645 W. Grenshaw, Chicago, Il 60624.	888.00
			SHELTER PLUS CARE - AUGUST 2012 * Takia Thomas, 3645 W.. Grenshaw, Chicago, Il 60624	888.00
			SHELTER PLUS CARE - OCTOBER 2012 * Takia Thomas, 3645 W. Grenshaw, Chicago, Il 60624.	889.00
			SHELTER PLUS CARE - SEPTEMBER 2012 * TAKIA THOMAS, 3645 W. Grenshaw, Chicago, Il 60624	888.00
ACCESS LIVING OF METRO CHGO	20320	HPRP STIMULUS		154,875.64

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

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<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
ACOSTA MEDICAL TESTING CORP	UNMAT CHED		APRIL 2012 RENTAL ASSISTANCE FOR DENISE JONES 7838 SOUTH ADA #1e	756.00
			Aug 2012 Rental Assistance for Denise Jones 7838 S Ada #1E	756.00
			February 2012 Rental Payment for Denise Jones, 7838 S. Ada	770.00
			Jan 2012 Rental Assistance for Denise Jones 7838 S. Ada #1E	770.00
			JULY 2012 RENTAL ASSISTANCE FOR DENISE JONES 7838 S ADA #1E	756.00
			March 2012 Rental Payment for Denise Jones 7838 S Ada.	770.00
			Oct 2012 Rental Assistance for Denise Jones 7838 S Ada #1E	756.00
			RENTAL ASSISTANCE FOR DENISE JONES FOR MAY 2012	756.00
			RENTAL ASSISTANCE FOR DENISE JONES FOR THE MONTH OF JUNE 2012	756.00
			Sept 2012 Rental Assistance for Denise James 7838 S Ada	756.00
ADA S MCKINLEY COMM. SERVICE	22444	FY '10 - '11 - '12 EARLY HEAD START EXPANSION		76,437.62
ADA S MC KINLEY SOUTH CHICAGO	18111	FY' 09 - FY' 2011 HEAD START COLLABORATION		270,521.08
	25058	FY '12 - '14 HEAD START / COLLABORATION		2,378,495.61
ADDUS HEALTHCARE	24281	Veterans' Independence Program		148,781.87

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
ADONIS DUCRE	UNMAT CHED		APRIL 2012 RENTAL ASSISTANCE FOR BRENDA EMERSON 4839 SOUTH ST LAWRENCE	975.00
			August 2012 Rental Assistance for Bfenda Emerson 4839 S St. Lawrence	975.00
			February 2012 Rental Payment for Brenda Emerson, 4839 S. St. Lawrence	1,072.00
			Jan 2012 Rental Assistance for Brenda Emerson 4839 S. St. Lawrence	1,072.00
			July 2012 Rental Assistance for Brenda Emerson 4839 S St Lawrence	975.00
			March 2012 Rental Payment for Brenda Emerson, 4839 S. St. Lawrence	1,072.00
			Oct 2012 Rental Assistance for Brenda Emerson 4839 S St. Lawrence	976.00
			RENTAL ASSISTANCE FOR BRENDA EMERSON FOR MAY 2012	975.00
			RENTAL ASSISTANCE FOR BRENDA EMERSON FOR THE MONTH OF JUNE 2012	975.00
			Sept 2012 Rental Assistance for Brenda Emerson 4839 S St. Lawrence	975.00

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ADRIAN KIRKLAND	UNMAT CHED		Celebrating a Pre Thanksgiving Party with live entertainment by a D.J. at 6117 S. Kedzie Southwest on Nov 19, 2011	200.00
			DISC JOCKEY SERVICE FOR 2012 SENIOR FEST	900.00
			"DJ for Black History Month Program" February 24, 2012 - Southwest Regional Senior Center * Activity 3650 * \$300	300.00
			DJ for Freedom Appreciation Day 11/10/2011 SW Regional Senior Center	300.00
			DJ SERVICES FOR CHRISTMAS PARTY AT KELVYN PARK ON DECEMBER 19, 2011.	300.00
			ENTERTAINER (DJ) FOR CABIN FEWER SOCIAL AND DANCE PARTY AT THE SOUTHWEST REGION SENIOR CENTER ON JAN 20, 2012	300.00
			FOR THE SPRING FLING DANCE PARTY @ SOUTHWEST REGIONAL SENIOR CENTER	350.00
			Instructor: "Mothers' Day Celebration" May 11, 2012. - Kelvyn Park Senior Center *	300.00
			Kelvyn Park " Open House/Halloween Celebration" October 31, 2011	300.00
			Southwest Region - Spring Fling Dance, entertainment for Spring Fling on July 21, 2012	200.00
AFRICA BROWN	UNMAT CHED		FOR JOURNEY THROUGH FOREVER @ ATLAS SOUTHEAST REGIONAL ON FEB. 3,9,17,24, 2012	280.00
			FOR JOURNEY THROUGH FOREVER @ ATLAS SOUTHEAST REGIONAL ON JAN 6,13,20,27, 2012	280.00
			Southeast Atlas - Journey Through Forever on Apr 6, 13, 2012	140.00
			Southeast Atlas - Journey through forever on March 1, 9, 16, 23, 30, 2012	350.00
AGNIESZKA ADAMCZYK	UNMAT CHED		AUG 2012 RENT FOR HOMER DURR 1544 S KEDVALE 2ND FL	1,071.00
			JULY 2012 RENT FOR HOMER DURR 1544 S KEDVALE 2ND FL	1,071.00
			JUNE 2012 RENT FOR HOMER DURR 1544 S KEDVALE 2ND FL	1,071.00
			MAY 2012 RENT FOR HOMER DURR 1544 S KEDVALE 2ND FL	1,071.00
			SEPT 2012 RENT FOR HOMER DURR 1544 S KEDVALE 2ND FL	1,071.00

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<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
AGUIRRE BUILDING MAINTENANCE	14785	CUSTODIAL JANITORIAL SERVICES FOR ZONES 4 AND 5 (PAYABLES ONLY)		29,962.44
AJA MONTGOMERY	UNMAT CHED		Aug 2012 Rental Assistance for Trina Parker	952.92
			July 2012 Rental Assistance for Trina Parker	952.92
			June 2012 Rental Assistance for Trina Parker	952.92
			May 2012 Rental Assistance for Trina Parker 2038 E. 93rd Street	952.92
			Oct 2012 Rental Assistance for Trina Parker 2038 E 93rd street	950.00
			Sept 2012 Rental Assistance for T Parker 2038 E 93rd Street	952.92
ALAN WARD PROPERTIES LLC	UNMAT CHED		APRIL 2012 RENT FOR JENNIFER GRISSOM 3560 W PALMER	863.00
			FEB 2012 RENT FOR JENNIFER GRISSOM 3560 W PALMER	863.00
			JAN 2012 RENT FOR JENNIFER GRISSOM 3560 W PALMER	863.00
			JULY 2012 RENT FOR JENNIFER GRISSOM 3560 W PALMER	878.00
			JUNE 2012 RENT FOR JENNIFER GRISSOM 3560 W PALMER	878.00
			MARCH 2012 RENT FOR JENNIFER GRISSOM 3560 W PALMER	863.00
			MAY 2012 RENT FOR JENNIFER GRISSOM 3560 W PALMER	878.00
			OCT 2012 RENT FOR JENNIFER GRISSOM 3560 W PALMER	878.00
ALBANY PARK COMMUNITY CNTR INC	18109	FY' 09 - FY' 2011 HEAD START COLLABORATION		272,991.89
	24910	WIA		130,888.57
	25059	FY '12 - '14 HEAD START / COLLABORATION		2,344,520.61
ALEAH SIEGEL	UNMAT CHED		OCT 2012 RENT FOR DONNISSA BUTLER 4115 W DICKENS	1,053.00

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<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
ALLIANCE FOR COMMUNITY PEACE	24493	FY '11 CHA AFTER SCHOOL PROGRAM		5,859.49
	26410	FY '12 CHA AFTER SCHOOL PROGRAM		20,580.20
ALLIANCE REHAB, INC.	26103	FY '12 FITNESS		221,940.00
	26115	FY '2012 FITNESS		212,380.99
ALLIED CLEANING SERVICES, INC.	UNMATCHED		BED BUG TREATMENT IN OFFICE AND CAFETERIA	858.00
ALL PROPERTIES REAL ESTATE	UNMATCHED		JAN 2012 RENT FOR MAXINE JOHNS 80 E 68TH ST 1ST FL	627.00
			MARCH 2012 RENT FOR MAXINE JOHNS 80 E 68TH ST 1ST FL	627.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
ALMA HAWKINS	UNMAT CHED		CERAMIC CLASSES AT SOUTHWEST SENIOR CENTER MAR 3, 10, 17, 24, 2012	160.00
			"Ceramic Class" October 1, 8, 15 & 22, 2011. Southwest Region Senior (SRC-1021). Four (4) one-hour classes @ \$40 an hour = \$160.	160.00
			Ceramics instruction class at Southwest region.	160.00
			INSTRUCTOR "Ceramic Art" Southwest Regional Senior Center - Activity 3650 * February 2, 11, 18 & 25, 2012 * Four (4) one-hour classes @ \$40 an hour - \$160.	160.00
			Instructor: "Ceramic Class" April 7, 14, 21 & 28, 2012 - Southwest Region Region Senior Center * Four (4) one-hour classes @ \$40 an hour = \$160.	160.00
			Instructor: "Ceramic Class" July 7, 14, 21 & 28, 2012 - Southwest Regional Senior Center * Four (4), 1-hour classes @ \$40 an hour = \$160.	160.00
			INSTRUCTOR "Ceramic Class" Southwest Region Center (SRC-1021) - December 3, 10, 17 & 24, 2011. * Four (4) one-hour classes @ \$40 an hour = \$160 - ACTIVITY 3650	160.00
			INSTRUCTOR - "Ceramic Class" - Southwest Region Senior Center * Activity 3650 - January 1, 14, 21 & 28, 2012 - 'SRC - 1021 * Four (4) one-hour classes @ \$40 an hour = 160.	160.00
			INSTRUCTOR "Ceramic Class" - Southwest Region Senior Center (SRC-1021) - November r, 12, 19, & 26, 2011. * Four (4) one-hour classes @ \$40 an hour = \$160. ACTIVITY 3650	160.00
			Instructor: "Ceramics Instructions" May 5, 12, 19 & 26, 2012. - Southwest Regional Senior Center * Four (4), one-hour classes @ \$40 an hour = \$160.	160.00
		Pottery instruction -- Funding Source IIIB multipurpose center - Southwest Region	160.00	
ALONZO RANDLE	UNMAT CHED		911 Surcharge Program	35.00
ALTERNATIVE SCHOOLS NETWORK	24874	FY'10 WIA YOUTH		1,119,843.75
	25738	FY12 Title XX		543,570.69
AMALIA TOSCANO	UNMAT CHED		Flower arrangement at Kelvyn Park Senior Satellite Center on the following dates: dec 2, 7, 9, 14, 16, 2011	500.00
			Flower Arrangements at Kelvyn Park Satellite Center on Nov 4, 18, 23, 2011	300.00
			KELVYN PARK SENIOR CENTER "FLOWER ARRANGEMENT" ON DEC 21, 2011	100.00



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A.M. BUS CO.	UNMAT CHED		Buses used for Holiday Party from Northeast Ctr, Austin, Northwest Crt, Southeast Ctr, Garfield Ridge, Ogden, Auburn Chatham Abbott Park, englewood, Active Seniors of Trinity, Southshore	1,750.00
			Bus Rental to transport Seniors from the North Center Senior Satellite Senior Center to the Drury Lane Theatre and return trip on August 15, 2012.	255.00
			Charter bus service for Austin Senior Satellite Ctr. to Universal Soul Circus at Washington Park on 10/4/11.	140.00
			Charter bus service for Seniors Life Enrichment class to Botanical Gardens (various senior ctrs) in mnth of Dec 2011.	2,515.00
			Charter bus service for trip to Greater Chicago Food Depository for Senior Week of Service on 1/17/12 and 1/18/12.	560.00
			Charter bus service to Tommy Guns Garage for various Senior Services sites in May 2012.	780.00
			Transportation for Queen Nzinga's Brigade Marching Band for the Roseland Senior Satellite "Back To School" event on 8/24/12.	150.00
			Transportation services for seniors to attend special event at Roseland Senior Ctr.	175.00
A.M. BUS COMPANY	25219	FY '11 Head Start Support Services		24,465.00
	26160	FY 12 HEAD START SUPPORT SERVICES		12,710.00
	UNMAT CHED		BUS TRANSPORTATION FOR KELVYN PARK SENIOR CENTER TO MUSEUM OF SCIENCE & INDUSTRY ON 12/22/2011	150.00
			SPA DAY EVENT AT THE SOUTHWEST REGIONAL CENTER 3/24/12	165.00
			Transportantin for Pool Tournament finalists to Billard half for Senior Fest	380.00
Transportation from Austin Senior Satellite Center to Washington Park, September 19, 2012.			150.00	
		Two lage school buses for North Center Satellite trip on July 25, 2012.	300.00	
AMERICAN ASSOC OF NOTARIES	UNMAT CHED		Notary supplies for G. Alston and L. Butts - staff members of DFSS.	0.00
AMERICAN EXPRESS	UNMAT CHED		Airline fares for staff from Children Services, Head Start and Dometic Violence, traveling during the mnths of Sept and Oct 2012 and late chrgs. Acct #3782-927744-21009.	179.60

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AMY PUERTAS	UNMAT CHED		English class at West Town Senior Center March 13, 19, 26 and April 2 & 9, 2012.	225.00
			Spanish class at West Town Senior Center April 16, 23, 30 and May 7, 2012.	180.00
			Spanish class at West Town Senior Center April 16,23,30 & May 7, 2012.	180.00
			Spanish class at West Town Senior Center March 12, 19, 26, and April 2 & 9, 2012.	225.00
ANCHOR REALTY	UNMAT CHED		JULY 2012 RENTAL ASSISTANCE FOR ESTER KELLY 8822 S HERMITAGE	937.00
ANCHOR REALTY GRP INC.	UNMAT CHED		AUG 2012 RENT FOR ESTER KELLY	937.00
			February 2012 Rental Payment for Esther Kelly, 8822 s. Hermitage	1,079.00
			Jan 2012 Rental Assistance for Esther Kelly 8822 S. Hermitage	1,079.00
			March 2012 Rental Payment for Esther Kelly 8822 S. Hermitage	1,079.00
			RENTAL ASSISTANCE FOR ESTER KELLY FOR APRIL 2012	937.00
			RENTAL ASSISTANCE FOR ESTER KELLY FOR MAY 2012	937.00
			RENTAL ASSISTANCE FOR ESTER KELLY FOR THE MONTH OF JUNE 2012	937.00
ANDREA OGDEN	UNMAT CHED		COPA and PIR support for delgate agencies	2,091.00

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ANDRE MILES	UNMAT CHED		FOR MUSIC DOWN MEMORY LANE @ SEATLIAS SENIOR CENTER SOUTHEAST REGIONA ON APRIL 14, 2012	80.00
			INSTRUCTOR - Music Down Memory Lane" February 28, 2012. - South East Senior Center - Activity 3645 * One (1) two hour class @ \$40 an hour - \$80.	80.00
			INSTRUCTOR "Music Down Memory Lane" March 10, 2012 - South East Atlas Senior Center - Activity 3645 * One (1) two hour class @ \$40 an hour - \$80.	80.00
			Instructor: "Music Down Memory Lane" - May 5, 2012 - Southeast Regional Senior Center * One (1) 2-hour session @ \$40 an hour = 80	80.00
			Music Down Memory Lane at Southeast Regional.	80.00
			"Music Down Memory Lane" Jan 14, 2012. Southeast Atlas Senior Center (SRC1021). One-(1) two-hour session @ \$40 an hour = \$80.	80.00
			Southeast Atlas center Music down memory lane on June 16, 2012	80.00
			Southeast Regional music down memory lane on July 21, 2012.	80.00
ANDREW KUCHARSKI	UNMAT CHED		APRIL 2012 RENT FOR HOMER DURR 1544 S KEDVALE 2ND FL	1,063.00
			DEC 2011 RENT FOR HOMER DURR 1544 S KEDVALE 2ND FL	1,092.00
			FEB 2012 RENT FOR HOMER DURR 1544 S KEDVALE 2ND FL	1,092.00
			JAN 2012 RENT FOR HOMER DURR 1544 S KEDVALE 2ND FL	1,092.00
			MARCH 2012 RENT FOR HOMER DURR 1544 S KEDVALE 2ND FL	1,092.00
			MAY 2012 RENT FOR HOMER DURR 1544 S KEDVALE 2ND FL	1,063.00
			NOV 2011 RENT FOR HOMER DURR 1544 S KEDVALE 2ND FL	1,092.00

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ANDREW & MARVA MAYFIELD	UNMAT CHED		APRIL 2012 RENT FOR TOMEKA ENGLISH 2145 E 87TH ST APT 2A	805.00
			AUG 2012 RENT FOR TOMEKA ENGLISH 2145 E 87TH ST APT 2A	1,610.00
			FEB 2012 RENT FOR TOMEKA ENGLISH 2145 E 87TH ST APT 2A	803.00
			JAN 2012 RENT FOR TOMEKA ENGLISH 2145 E 87TH ST APT 2A	803.00
			JULY 2012 RENT FOR TOMEKA ENGLISH 2145 E 87TH ST APT 2A	805.00
			JUNE 2012 RENT FOR TOMEKA ENGLISH 2145 E 87TH ST APT 2A	805.00
			MARCH 2012 RENT FOR TOMEKA ENGLISH 2145 E 87TH ST APT 2A	803.00
			MAY 2012 RENT FOR TOMEKA ENGLISH 2145 E 87TH ST APT 2A	805.00
			OCT 2012 RENT FOR TOMEKA ENGLISH 2145 E 87TH ST APT 2A	805.00
ANNETTE ABAJIAN	UNMAT CHED		BEADS AND BAUBLES CLASS AT NORTHWEST ON NOV 18, & DEC 2, 16, 2011.	225.00
			BEADS AND BAUBLES CLASS AT NORTHWEST ON OCT 7, 21, 2011.	150.00
			BEADS AND BAUBLES CLASS AT NORTHWEST SENIOR CENTER MAR 2, 16, 2012	100.00
			-BEADS AND BAUBLES CLASS AT WESTTOWN ON 11/18/11 AND 12/02/11	150.00
			Beads & Baubles class at Southwest Center on June 7 & 21, 2012	200.00
			Beads & Baubles Instructor 10-7, 10-14, 10-21, 10-28 at Westtown	250.00
			FOR BEADS & BAUBLES @ NOUTHWEST REGION ON APRIL 6, 20, 2012	100.00
			FOR BEADS & BAUBLES @ SOUTHEAST REGION ON MARCH 8, 22, 2012	200.00
			Instructor: "Beads & Baubles" April 27 & May 25, 2012. - Portage Park Satellite Senior Center - Two (2), 1 1/2hour classes @ \$50 an hour = \$150.	150.00
			Instructor: "Beads & Baubles, August 2 & 16, 2012 - SouthWest Regional Senior Center - Two (2), 2-hour classes @ \$50 an hour = \$200.	200.00

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ANNETTE ABAJIAN	UNMAT CHED		Instructor: "Beads & Baubles" July 6 & 20, 2012 - Northwest Regional Senior Center * Two (2), 1-hour classes @ \$50 an hour = \$100.	100.00
			Instructor: "Beads & Baubles" June 8, 22 & 29, 2012	225.00
			Instructor: "Beads & Baubles" - May 25, 2012 - Portage Park Senior Satellite Center - One (1), 1 1/2 hour class @ \$50 an hour = \$75	75.00
			Instructor: "Beads & Baubles" May 3 & 17, 2012. Southwest Regional Senior Center * Two (2), 2-hour classes @ \$50 an hour = \$200.	200.00
			Instructor: "Beads & Baubles" May 4 & 18, 2012. - Northwest Regional Senior Center * Two (2), one-hour classes @ \$50 an hour = \$100.	100.00
			Portage Park - beads & baubles for arts & crafts on July 13 & 27, 2012	150.00
			Southeast Atlas - Beads & Baubles Class on Apr 12, 26,2012	200.00
			Southeast Beads & Baubles on June 14, 28, 2012	200.00
			Southeast Center Beads & Baubles on May 10, 24, 2012	200.00
				100.00
ANTHONY BANKS	UNMAT CHED		Aug 2012 Rental Assistance for Inga Parker 10243 S King Dr	712.80
			July 2012 Rental Assistance for Inga Parker 10243 S King Dr	712.80
			June 2012 Rental Assistance for Inga Parker 10243 S King Dr	712.80
			May 2012 Rental Assistance for Inga Parker 10243 S King Dr	712.80
			Oct 2012 Rental Assistance for Inga Parker 10243 S Martin Luther King Drive 2nd	706.00
			Sept 2012 Rental Assistance for Inga Parker 10243 S King Dr	712.80
ANTHONY WORSHAM	UNMAT CHED		911 Surcharge Program	35.00
APF F/B/O M3 MEDICAL MANAGEMENT SERVICES LTD	20417	TEMPORARY MEDICAL PERSONNEL SERVICES		86,254.00

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A & P MANAGEMENT	UNMAT CHED		APRIL 2012 RENTAL ASSISTANCE FOR MADEEHA R. HAMZA 5816 NORTH SHERIDAN RD #3E	975.00
			Aug 2012 Rental Assistance for Madeeha R Hamza 5816 N Sheridan Rd #3E	975.00
			February 2012 Rental Payment for Madeeha R. Hamza, 5816 N. ISheridan Rd.	975.00
			Jan 2012 Rental Assistance for Medeeha R. Hamza 5816 N. Sheridan Rd #3E	975.00
			July 2012 Rental Assistance for Madeeha R Hamza 5816 N Sheridan Rd #3E	975.00
			March 2012 Rental Payment for Madeeha R. Hamza 5816 N. Sheridan Rd	975.00
			Oct 2012 Rental Assistance for Madeeha R Hamza 5816 North Sheridan Rd #3E	975.00
			RENTAL ASSISTANCE FOR MADEEHA R. HAMZA FOR MAY 2012	975.00
			RENTAL ASSISTANCE FOR MADEEHA R. HAMZA FOR THE MONTH OF JUNE 2012	975.00
			September 2012, Rental Assistance for Madeeha R Hamza	975.00
APNA GHAR, INC. OUR HOME	20749	FY ' 09 SAFE HAVEN		17,107.08
	UNMAT CHED	FY ' 09 SAFE HAVEN	09-01-11-09-30-11SH	0.00
APPEAL FOR CHARITIES	18110	FY' 09 - FY' 2011 HEAD START COLLABORATION		460.71
	25060	FY '12 - '14 HEAD START / COLLABORATION		326,956.81
	UNMAT CHED	FY '12 - '14 HEAD START / COLLABORATION	03-01-12-03-31-12CC	0.00

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ARIANE GLAZER	UNMAT CHED		Instructor: "Healthy Eating" May 17, 2012 - Northwest Regional Senior Center * One (1), one-hour class @ \$40 an hour = \$40.	40.00
			Instructor: " Healthy Eating on a Budget" April 19, 2012 - Northwest Regional Senior Center * One (1), one-hour class @ \$40 an hour = \$40	40.00
			Instructor: "Healthy Eating on A Budget" January 19 & February 16, 2012 - Northwest (Copernicus) Regional Senior Center * Two (2) one-hour classes @ \$40 an hour = \$80	80.00
			Instructor: "Healthy Eating on a Budget" June 2, 2012 - Northwest Regional Senior Center * One (1) two-hour class @ \$40 an hour = \$40.	40.00
			Instructor: "Healthy Eating On A Budget" - March 15, 2012 - Northwest (Copernicus) Regional Senior Center * One (1), one-hour class @ \$40 an hour = \$40	40.00
			Instructor: "Living Foods for Living Life" - August 1, 2012 - Northeast Regional Senior Center * One (1), two-hour class @ \$40 an hour = \$80.	80.00
			Instructor: "Living Foods for Living Life" - July 11, 2012 - Northeast Regional Senior Center * One (1), two-hour class @ \$40 an hour = \$80.	80.00
				Northeast Living Foods for Living life on March 7, April 4, May 2, 2012
ARIEL STEWART	UNMAT CHED		Ariel Stewart: Data Entry Information for disability for COPA on Nov 1, thru 10,	320.00
			Ariel Stewart: Data Entry Information for disability for COPA on Oct 17 thru 30, 2011.	440.00
ARNOLD SCOTT HARRIS	UNMAT CHED		(CDBG) Community Services Block Grant for the 4th Quarter - Oct thru Dec 2012	5,000.00
			COMMUNITY SERVICES BLOCK GRANT (CSBG) for the administration of the CSBG Loan Program on behalf of the City of Chicago during the 2nd Quarter - April, May & June, 2012.	5,000.00
			Community Services Block Grant (CSBG) for the Administration of the CSBG Loan Program on behalf of the City of Chicago during the 3rd Quarter: July thru September 2012	5,000.00
			For the administration of the CSBG Loan Program on behalf of the City of Chicago during the month of Mrch, 2012.	1,666.66

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ARTHUR HUDSON SR	UNMAT CHED		Aug 2012 Rental Assistance for Anna J Hicks	852.85
			July 2012 Rental Assistance for Anna Hicks	852.85
			June 2012 Rental Assistance for Anna Hicks	852.85
			May 2012 Rental Assistance for Anna Johnson Hicks 6952 S Clyde #1A	852.85
			Oct 2012 Rental Assistance for Anna Johnson Hicks 6952 S Clyde	853.00
			Sept 2012 Rental Assistance for Anna Johnson Hicks 6952 S clyde #1A	852.85
ARTHUR W HUDSON JR	UNMAT CHED		Aug 2012 Rental Assistance for Demetrius Pickenpack	810.02
			July 2012 Rental Assistance for D Pickenpack 8151 S Maryland	810.02
			June 2012 Rental Assistance for D Pickenpack	810.02
			May 2012 Rental Assistance for D Pickenpack 8151 S Maryland	810.02
			Sept 2012 Rental Assistance for D Pickenpack	810.02
A SAFE HAVEN FOUNDATION	23986	REASSIGNED FROM PO #18835 / HOMELESS SERVICES		803,856.00
	24416	SHELTER PLUS CARE		182,899.46
ASIAN HUMAN SERVICES	24948	CSBG - WIA ADULT		165,982.97
ASIAN HUMAN SERVICES, INC	24876	FY'10 WIA YOUTH		133,056.47
ASI, INC.	26110	FY ' 2011 CHORE SERVICES FOR SENIORS		67,119.05
ASPIRA INC OF ILLINOIS	24881	FY'10 WIA YOUTH		212,992.19
ASSOCIATION HOUSE OF CHICAG 01	22321	CORPORATE FUNDS FOR CUSTOMIZED WORK SERVICE PROGRAM (seasonal services - tree/snow/mosquito)		20,140.22
	24494	FY '11 CHA AFTER SCHOOL PROGRAM		2,199.43
	24911	WIA		17,772.57
	26411	FY '12 CHA AFTER SCHOOL PROGRAM		9,074.70



**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
ASTORIA PROPERTIES	UNMAT CHED		APRIL 2012 RENT FOR WILLIE M GASTON 2445 E 72ND ST APT 211	535.00
			AUG 2012 RENT FOR WILLIE MAE GASTON 2445 E 72ND ST APT 211	566.00
			FEB 2012 RENT FOR WILLIE M GASTON 2445 E 72ND ST APT 211	546.00
			JAN 2012 RENT FOR WILLIE MAE GASTON 2445 E 72ND ST APT 211	546.00
			JULY 2012 RENT FOR WILLIE MAE GASTON 2445 E 72ND ST APT 211	535.00
			JUNE 2012 RENT FOR WILLIE MAE GASTON 2445 E 72ND ST APT 211	535.00
			MARCH 2012 RENT FOR WILLIE M GASTON 2445 E 72ND ST APT 211	546.00
			MAY 2012 RENT FOR WILLIE MAE GASTON 2445 E 72ND ST APT 211	535.00
			OCT 2012 RENT FOR WILLIE MAE GASTON 2445 E 72ND ST APT 211	566.00
			SEPT 2012 RENT FOR WILLIE MAE GASTON 2445 E 72ND ST APT 211	566.00
ATLAS TRANSLATION SERVICES INC	UNMAT CHED		Spanish interpretation for Kelvyn Park Senior Center - Public Hearing on May 9, 2012	280.00
AT&T CORP	19393	TELECOMMUNICATION SERVICE: VOICE AND DATA NETWORK SERVICE		16,150.67
	UNMAT CHED		JUL 20 - AUG 19 2012 MONTHLY BILLING FOR ACCOUNT 773-427-1058 602 9 PORTAGE PARK SENIOR CENTER	99.84
			JUL 23 - AUG 22, 2012 MONTHLY BILLING FOR ACCOUNT 773-568-1862 ABBOTT PARK SENIOR CENTER	89.66
			Mnthly telephone service for Acct #77342710586029 - billing period 7/19/12 to 8/18/12.	100.96
			Mnthly telephone service for Acct #77348709013971 - billing period 7/16/12 to 8/15/12.	80.78
			Mnthly telephone service for Acct #77348709013971 - billing period 8/16/12 to 9/15/12.	82.34
			Mnthly telephone service for Acct #77348709013971 - billing period 9/16/12 to 10/15/12.	82.34
Mnthly telephone service for Acct #77356818622009 - billing period 7/22/12 to 8/21/12.	90.99			

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
AT&T CORP	UNMAT CHED		Mnthly telephone service for Acct #77362625845623 - billing period 7/22/12 to 8/21/12.	98.66
			Mnthly telephone service for Acct #773-626-2584-562-3 - billing period 8/22/12 to 9/21/12.	97.34
			Monthly telephone service for Acct #773-427-1058-602-9. Billing period 11-19-11 to 12/18/11.	98.03
			Monthly telephone service for Acct #77342710586029 - billing period 12/19/11 to 1/18/12.	97.73
			Monthly telephone service for Acct #77342710586029 - billing period 2/19/12 to 3/18/12.	97.89
			Monthly telephone service for Acct #77342710586029 - billing period 6/19/12 to 7/18/12.	97.83
			Monthly telephone service for Acct #773-487-0901-397-1. Billing period 11-16-11 to 12/15/11.	80.30
			Monthly telephone service for Acct #77348709013971 - billing period 1/16/12 to 2/15/12.	82.82
			Monthly telephone service for Acct #77348709013971 - billing period 12/16/11 to 1/15/12.	82.64
			Monthly telephone service for Acct #77348709013971 - billing period 2/16/12 to 3/15/12.	80.57
			Monthly telephone service for Acct #77348709013971 - billing period 6/16/12 to 7/15/12.	25.79
			Monthly telephone service for Acct #77356818622009 - billing period 1/22/12 to 2/21/12.	161.45
			Monthly telephone service for Acct #77356818622009 - billing period 12/22/11 to 1/21/12.	82.55
			Monthly telephone service for Acct #77356818622009 - billing period 6/22/12 to 7/21/12.	87.65
			Monthly telephone service for Acct #773-626-2584-562-3 - billing period 10/23/11 to 11/22/11.	95.76
			Monthly telephone service for Acct #77362625845623 - billing period 12/22/11 to 1/21/12.	97.49
			Monthly telephone service for Acct #77362625845623 - billing period 6/22/12 to 7/21/12.	95.33
			Monthly telephone service for Acct #77384659544005 - billing period 1/7/12 to 2/6/12.	548.84

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
AT & T GLOBAL SERVICES INC	UNMAT CHED		Equipment maintenance and repair - billing period 1/19/12 to 2/18/12.	105.39
			Equipment maintenance and repair - billing period 12/19/11 to 1/18/12.	105.39
			Equipment maintenance and repair - billing period 3/19/12 to 4/18/12.	105.39
			Equipment maintenance and repair - billing period 4/19/12 to 5/18/12.	105.39
			Equipment maintenance and repair - billing period 5/19/12 to 6/18/12.	105.39
			Equipment maintenance and repair - billing period 6/19/12 to 7/18/12.	105.39
			Equipment maintenance and repair - billing period 7/19/12 to 8/18/12.	105.39
			Equipment maintenance and repair - billing period 8/19/12 to 9/18/12.	105.39
AT&T TELECONFERENCE SERVICES	UNMAT CHED		Teleconference services for Jennifer Welch/Domestic Violence on 6/20/12.	0.00
			Teleconference services for Jennifer Welch for mnth of August 2012.	53.90
AZTEC SUPPLY CORPORATION	18040	JANITORIAL SUPPLIES		539.97

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
BARBARA & CHARLES SPAULDING	UNMAT CHED		Feb 2012 Rental Assistance for Elandria Henderson 1364 W Estes	712.00
			Jan 2012 Rental Assistance for Elandria Henderson 1368 W Estes	712.00
			JULY 2012 RENT FOR ELANDRIA HENDERSON 1364 W ESTES APT 2S	699.00
			JUNE 2012 RENTAL ASSISTANCE FOR ELANDRIA HENDERSON 1364 W ESTES APT #2S	699.00
			MAR 2012 RENTAL ASSISTANCE FOR ELANDRIA HENDERSON 1364 WEST ESTES	712.00
			MAY 2012 RENT FOR ELANDRIA HENDERSON 1364 W ESTES #2S	699.00
			SHELTER PLUS CARE - APRIL 2012 - Elandria Henderson, 1364 W. Estes, Apt #2S, Chicago, Il 60626.	699.00
			SHELTER PLUS CARE - AUGUST 2012 - Elandria Henderson, 1364 W. Estes - Apt #2S, Chicago, Il 60626.	699.00
			SHELTER PLUS CARE - OCTOBER 2012 * Elandria Henderson, 1364 W. Estes, Apr 2S, Chicago, Il 60626.	699.00
			SHELTER PLUS CARE - SEPTEMBER 2012 * Elandria Henderson, 1364 W. Estes, Apt #2S, Chicago, Il 60626.	699.00
			BARBARA LANCTOT	UNMAT CHED
Renaissance Court "Poetry for Pleasure" November 9, 2011	52.50			

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
BARBARA PETERS	UNMAT CHED		Arts & Crafts class at Austin on Nov 7, 14, & 21, 2011	210.00
			Austin - Senior Arts & Crafts Class June 4, 18, 2012	140.00
			AUSTIN SENIOR SATELLITE CENTER "ARTS & CRAFT CLASS" ON DEC 05, 12, 19, 2011.	210.00
			AUSTIN SENIOR SATELLITE CENTER "ARTS & CRAFT CLASS" ON SEPT 12, 26, 2011.	140.00
			AUSTIN SENIOR SATELLITE CENTER * "ARTS & CRAFTS" * February 27, 2012 * Activity 3675 _ One (1) two-hour class @ \$35 a hour = \$70.	70.00
			AUSTIN SENIOR SATELLITE CENTER - ARTS & CRAFTS - January 9, 23 & 30, 2012. AS-1008 * Activity #3675 * Three (3) two-hour classes @ \$35 an hour = \$210.	210.00
			FOR ARTS & CRAFT CLASSES @ AUSTIN SENIOR SATELITE CENTER ON MARCH 12,19,26,2012	210.00
			Instructor: "Arts & aCrafts Class" April 16 & 23, 2012. Austin Satellite Senior Center * Two (2), two-hour classes @ \$35 an hour = \$140.	140.00
			Instructor: "Arts & Crafts" May 7 & 14, 2012 - Austin Satellite Senior Center - Two (2), 2-hour classes @ \$35 an hour = \$140.	140.00
BARNES REAL ESTATE	UNMAT CHED		07/08/2011 TO CURRENT (OVERATURE) FOR ODETHER BADY 2911 WEST FULTON	142.00
			2012 Sept Rental Assistance for Mike Grant 6652 S Maryland	509.32
			APRIL 2012 RENTAL ASSISTANCE FOR ANNIE JAMES 7517 SOUTH DORCHESTER	1,048.00
			APRIL 2012 RENTAL ASSISTANCE FOR CYNTHIA WASHINGTON 5611 SOUTH LAFAYETTE	777.00
			APRIL 2012 RENTAL ASSISTANCE FOR ODETHER BADY 2911 WEST FULTON	609.00
			APRIL 2012 RENT FOR ARMAND COLLARD 5161 S MICHIGAN 2FN	688.00
			APRIL 2012 RENT FOR BERTINA MOBLEY 7309 S MAY	791.00
			APRIL 2012 RENT FOR KAMILAH TYUS 3617 SOUTH INDIANA	598.80
			APRIL 2012 RENT FOR MICHELLE W HADLEY 3842 S KING DR 3R	788.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
BARNES REAL ESTATE	UNMAT CHED		APRIL 2012 RENT FOR ROBERT BARNES 6062 SOUTH LAFAYETTE	220.68
			Aug 2012 Rental Assistance for Annie James 7517 S Dorchester	1,048.00
			Aug 2012 Rental Assistance for Cynthia Washington 5611 S Lafayette	777.00
			Aug 2012 Rental Assistance for J Bell 4221 Prairie	327.83
			Aug 2012 Rental Assistance for K Tyus 3617 S Indiana	598.80
			Aug 2012 Rental Assistance for Mary Poe 9712 s Ave M	900.00
			Aug 2012 Rental Assistance for M Grant 6652 S Maryland	509.32
			Aug 2012 Rental Assistance for R Barnes 6062 S Lafayette	220.68
			AUG 2012 RENTAL ASSISTANCE FOR TANGEE WILLIAMS 6216 S PAULINA	1,017.00
			AUG 2012 RENT FOR ARMAND COLLARD 5161 S MICHIGAN #2FN	688.00
			AUG 2012 RENT FOR BERTINA MOBLEY 7309 S MAY	791.00
			AUG 2012 RENT FOR MARY POE 6216 S PAULINA	1,227.00
			AUG 2012 RENT FOR MICHELLE WEBB HADLEY 3842 S KING DR 3R	788.00
			AUG 2012 RENT FOR PEARL GARLAND 6340 S SANGAMON 2ND FL	925.00
			August 2012 Rental Assistance for Odether Bady 2911 W Fulton #2	612.00
			Feb 2012 Rental Assistance for Deondar Daniel-Neal 4463 South Shields	848.00
			Feb 2012 Rental Assistance for Karen Bates 10625 South Champlain	861.00
Feb 2012 Rental Assistance for Mica Simpkins 5719 S Prairie Ave	767.00			
Feb 2012 Rental Assistance for Patricia Wilson 731 E 105th Place	787.00			
Feb 2012 Rental Assistance for Tangee Williams 7143 South Green	576.00			

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
BARNES REAL ESTATE	UNMAT CHED		Feb 2012 Rental Assistance for Tera Thomas / Marion Thomas	1,115.00
			Feb 2012 Rental Assitance for Vicky Weathersby	673.00
			FEB 2012 RENT FOR ANITA ROEBUCK 2921 W WALNUT	840.00
			FEB 2012 RENT FOR ARMAND COLLARD 5161 S MICHIGAN #2FN	757.00
			FEB 2012 RENT FOR BERTINA MOBLEY 7309 S MAY	757.00
			FEB 2012 RENT FOR JAVOTTA BELL 4221 S PRAIRIE	327.83
			FEB 2012 RENT FOR KAMILAH TYUS 3617 S INDIANA	598.80
			FEB 2012 RENT FOR MICHELLE W HADLEY 3842 S KING DR 3R	738.00
			FEB 2012 RENT FOR ROBERT BARNES 6062 S LAFAYETTE	220.68
			February 2012 Rental Payment for Annie James, 7517 S. Dorchester	1,087.00
			FEBRUARY 2012 RENTAL PAYMENT FOR BIANCA WASHINGTON 8337 S. BURLEY	1,150.00
			FEBRUARY 2012 RENTAL PAYMENT FOR CYNTHIA WASHINGTON 5611 S. LAFAYETTE	792.00
			February 2012 Rental Payment for Mary Poe 6216	1,227.00
			February 2012 Rental Payment for Odether Bady, 2911 W. Fulton	609.00
			February 2012 Rental Payment for Pearl Garland, 6340 S. Sangamon	910.00
			Jan 2012 Rental Assistance for Annie James 7517 S. Dorchester	1,087.00
			Jan 2012 Rental Assistance for Biance Washington 8337 S. Burley	1,150.00
			Jan 2012 Rental Assistance for Cynthia Washington 5611 S. Lafayette	972.00
Jan 2012 Rental Assistance for deondar Daniel-Neal 4463 S Shields	848.00			
Jan 2012 Rental Assistance for Javotta Bell 4221 south Prairie	327.83			

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
BARNES REAL ESTATE	UNMAT CHED		Jan 2012 Rental Assistance for Kamilah Tyus	598.80
			Jan 2012 Rental Assistance for Karen Bates 10625 South Champlain	861.00
			Jan 2012 Rental Assistance for Marion / Terra Thomas 11817 S Wallace	1,115.00
			Jan 2012 Rental Assistance for Mary Poe 6216 S. Paulina	1,227.00
			Jan 2012 Rental Assistance for Mica Simpkins	767.00
			Jan 2012 Rental Assistance for Odether Bady 2911 W. Fulton #2	612.00
			Jan 2012 Rental Assistance for Patricia Wilson 731 E 105th Place	787.00
			Jan 2012 Rental Assistance for Pearl Garland 6340 S. Sangamon 2nd flr	910.00
			Jan 2012 Rental Assistance for Robert Barnes 6062 South Lafayette	220.68
			Jan 2012 Rental Assistance for Tangee Williams 7143 S Green	576.00
			Jan 2012 Rental Assistance for Vicky Weathersby 652 W 60th	673.00
			JAN 2012 RENT FOR ANITA ROEBUCK 2921 W WALNUT	840.00
			JAN 2012 RENT FOR ARMAND (BRENDA) COLLARD 5161 S MICHIGAN AVE #2FN	757.00
			JAN 2012 RENT FOR BERTINA MOBLEY 7309 S MAY	757.00
			JAN 2012 RENT FOR MICHELLE W HADLEY 3842 S KING DRIVE 3R	738.00
			JULY 2011 BALANCE OF \$142 FOR ANNIE JAMES 7517 SOUTH DORCHESTER	142.00
			JULY 2012 RENTAL ASSISTANCE FOR ANNIE JAMES 7517 S DORCHESTER	1,048.00
			JULY 2012 RENTAL ASSISTANCE FOR CYNTHIA WASHINGTON 5611 S LAFAYETTE	777.00
			JULY 2012 RENTAL ASSISTANCE FOR MARY POE 6216 S PAULINA	1,227.00
			July 2012 rental assistance for Odether Bady 2911 W Fulton #2	597.10



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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
BARNES REAL ESTATE	UNMAT CHED		July 2012 Rental Assistance for Pearl Garland 6340 S Sangamon 2nd fl	925.00
			JULY 2012 RENT FOR ARMAND COLLARD 5161 S MICHIGAN AVE 2 FN	688.00
			JULY 2012 RENT FOR BERTINA MOBLEY 7309 S MAY	791.00
			JULY 2012 RENT FOR DEONDAR NEAL 4463 S SHIELDS UNIT 2	826.00
			JULY 2012 RENT FOR KAREN BATES 10625 S CHAMPLAIN	827.00
			JULY 2012 RENT FOR MICA SIMPKINS 5719 S PRAIRIE AVE #2	736.00
			JULY 2012 RENT FOR MICHELLE WEBB HADLEY 3842 S KING DR 3R	788.00
			JULY 2012 RENT FOR PATRICIA WILSON 731 W 105TH PL	843.00
			JULY 2012 RENT FOR TANGEE WILLIAMS 7143 S GREEN 1ST FL	690.00
			JULY 2012 RENT FOR TERRA THOMAS/ MARION THOMAS 11817 S WALLACE	1,093.00
			JULY 2012 RENT FOR VICKY WEATHERSBY 652 W 60TH ST	662.00
			JUNE 2012 RENTAL ASSISTANCE FOR DEONDAR NEAL 4463 S SHIELDS AVE UNIT 2	826.00
			JUNE 2012 RENTAL ASSISTANCE FOR JAVOTTA BELL 4221 S PRAIRIE	327.83
			JUNE 2012 RENTAL ASSISTANCE FOR KAMILAH TYUS 3617 S INDIANA	598.80
			JUNE 2012 RENTAL ASSISTANCE FOR KARN BATES 10625 S CHAMPLAIN	827.00
			JUNE 2012 RENTAL ASSISTANCE FOR MICA SIMPKINS 5719 S PRAIRIE	736.00
			JUNE 2012 RENTAL ASSISTANCE FOR PATRICIA WILSON 731 E 105TH PLACE	843.00
			JUNE 2012 RENTAL ASSISTANCE FOR ROBERT BARNES 6062 S LAFAYETTE	220.68
			JUNE 2012 RENTAL ASSISTANCE FOR TANGEE WILLIAMS 7143 S GREEN	690.00
			JUNE 2012 RENTAL ASSISTANCE FOR TERRA THOMAS/MARION THOMAS 11817 S WALLACE	1,093.00

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BARNES REAL ESTATE	UNMAT CHED		JUNE 2012 RENTAL ASSISTANCE FOR VICKY WEATHERSBY 652 W 60TH STREET	662.00
			JUNE 2012 RENT FOR ARMAND COLLARD 5161 S MICHIGAN AVE 2 FN	688.00
			JUNE 2012 RENT FOR BERTINA MOBLEY 7309 S MAY	791.00
			JUNE 2012 RENT FOR MICHELLE WEBB HADLEY3842 S KING DR 3R	788.00
			MAR 2012 RENTAL ASSISTANCE FOR DEONDAR DANIEL-NEAL 4463 SOUTH SHIELDS	848.00
			MAR 2012 RENTAL ASSISTANCE FOR KAREN BATES 10625 S CHAMPLAIN	861.00
			MAR 2012 RENTAL ASSISTANCE FOR MICA SIMPKINS 5719 SOUTH PRAIRIE AVE	767.00
			MAR 2012 RENTAL ASSISTANCE FOR PATRICIA WILSON 731 EAST 105TH PLACE	787.00
			MAR 2012 RENTAL ASSISTANCE FOR TANGEE WILLIAMS 7143 SOUTH GREEN	576.00
			MAR 2012 RENTAL ASSISTANCE FOR TERRA THOMAS / MARION THOMAS 11817 SOUTH WALLACE	1,115.00
			MAR 2012 RENTAL ASSISTANCE FOR VICKY WESTHERSBY 652 WEST 60TH STREET	673.00
			March 2012 Rental Payment for Annie James 7517 S Dorchester	1,087.00
			March 2012 Rental Payment for Cynthia Washington 5611 S. Lafayette	792.00
			March 2012 Rental Payment for Mary Poe 6216 S. Paulina	1,227.00
			March 2012 Rental Payment for Odether Bady, 2911 W. Fulton	609.00
			March 2012 Rental Payment for Pearl Garland 6340 S. ISangamon	910.00
			MARCH 2012 RENT FOR ANITA ROEBUCK 2921 W WALNUT	840.00
			MARCH 2012 RENT FOR ARMAND COLLARD 5161 S MICHIGAN	757.00
			MARCH 2012 RENT FOR BERTINA MOBLEY 7309 S MAY	757.00
MARCH 2012 RENT FOR JAVOTTA BELL 4221 SOUTH PRAIRIE	327.83			

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
BARNES REAL ESTATE	UNMAT CHED		MARCH 2012 RENT FOR KAMILAH TYUS 3617 SOUTH INDIANA	598.80
			MARCH 2012 RENT FOR MICHELLE WEBB HADLEY 3842 S KING DR	738.00
			MARCH 2012 RENT FOR ROBERT BARNES 6062 S LAFAYETTE	220.68
			MAY 2012 RENTAL ASSISTANCE FOR JAVOTTA BELL 4221 S PRAIRIE	327.83
			MAY 2012 RENTAL ASSISTANCE FOR KAMILAH TYUS 3617 S INDIANA AVE	598.80
			MAY 2012 RENTAL ASSISTANCE FOR ROBERT BARNES 6062 S LAFAYETTE	220.68
			MAY 2012 RENT FOR ARMAND (BRENDA) COLLARD 5161 S MICHIGAN #2FN	688.00
			MAY 2012 RENT FOR BERTINA MOBLEY 7309 S MAY	791.00
			MAY 2012 RENT FOR MICHELLE W HADLEY 3842 S KING DR 3R	788.00
			Oct 2012 Rental Assistance for Annie James 7517 S Dorchester	1,048.00
			Oct 2012 Rental Assistance for Cynthia Washington 5611 s Lafayette	777.00
			Oct 2012 Rental Assistance for Javotta Bell 4221 S Prairie	327.83
			Oct 2012 Rental Assistance for Kamilah Tyus 3617 S Indiana Ave	598.80
			Oct 2012 Rental Assistance for Mike Grant 6652 S Maryland	509.32
			Oct 2012 Rental Assistance for Odether Bady 2911 W Fulton #2	598.00
			Oct 2012 Rental Assistance for Pearl Garland 6340 S Sangamon 2nd fl	925.00
			Oct 2012 Rental Assistance for Robert Barnes 6062 s Lafayette	220.68
			OCT 2012 RENT FOR ARMAND COLLARD 5161 S MICHIGAN #2FN	688.00
OCT 2012 RENT FOR BERTINA MOBLEY 7309 S MAY	791.00			
OCT 2012 RENT FOR MICHELLE W HADLEY 3842 S KING DR 3R	789.00			

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BARNES REAL ESTATE	UNMAT CHED		RENTAL ASSIATANCE FOR ANNIE JAMES FOR MAY 2012	1,048.00
			RENTAL ASSISTANCE FOR ANNIE JAMES FOR THE MONTH OF JUNE 2012	1,048.00
			RENTAL ASSISTANCE FOR BIANCA WASHINGTON FOR APRIL 2012	1,150.00
			RENTAL ASSISTANCE FOR BIANCA WASHINGTON FOR MARCH 2012	1,150.00
			RENTAL ASSISTANCE FOR CYNTHIA WASHINGTON FOR MAY 2012	777.00
			RENTAL ASSISTANCE FOR CYNTHIA WASHINGTON FOR THE MONTH OF JUNE 2012	777.00
			RENTAL ASSISTANCE FOR DEONDAR NEAL	826.00
			RENTAL ASSISTANCE FOR JAVOTTA BELL FOR JULY 2012	327.83
			RENTAL ASSISTANCE FOR KAMILAH TYUS FOR JULY 2012	598.80
			RENTAL ASSISTANCE FOR KAREN BATES FOR MAY 2012	827.00
			RENTAL ASSISTANCE FOR MARY POE FOR APRIL 2012	1,227.00
			RENTAL ASSISTANCE FOR MARY POE FOR MAY 2012	1,227.00
			RENTAL ASSISTANCE FOR MARY POE FOR THE MONTH OF JUNE 2012	1,227.00
			RENTAL ASSISTANCE FOR MICA SIMPKINS FOR MAY 2012	736.00
			RENTAL ASSISTANCE FOR MIKE GRANT FOR JULY 2012	509.32
			RENTAL ASSISTANCE FOR ODETHYR BADDY FOR MAY 2012	609.00
			RENTAL ASSISTANCE FOR ODETHYR BADDY OF 2911 W. FULTON #2 FOR THE MONTH OF JUNE 2012	597.10
			RENTAL ASSISTANCE FOR PATRICIA WILSON FOR MAY 2012	843.00
RENTAL ASSISTANCE FOR PEARL GARLAND FOR APRIL 2012	925.00			
RENTAL ASSISTANCE FOR PEARL GARLAND FOR MAY 2012	925.00			

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
BARNES REAL ESTATE	UNMAT CHED		RENTAL ASSISTANCE FOR PEARL GARLAND FOR THE MONTH OF JUNE 2012	925.00
			RENTAL ASSISTANCE FOR ROBERT BARNES FOR JULY 2012	220.68
			RENTAL ASSISTANCE FOR TANGEE WILLIAMS FOR MAY 2012	690.00
			RENTAL ASSISTANCE FOR TERRA THOMAS / MARIO THOMAS FOR MAY 2012	1,093.00
			RENTAL ASSISTANCE FOR VICKLY WEATHERSBY FOR APRIL 2012	1,324.00
			SECURITY DEPOSIT FOR MIKE GRANT 2012	509.32
			SEP 2012 RENT FOR BERTINA MOBLEY 7309 S MAY	791.00
			Sept 2012 Rental Assistance for Annie James 7517 S Dorchester	1,048.00
			Sept 2012 Rental Assistance for Cynthia Washington 5611 s Lafayette	777.00
			Sept 2012 Rental Assistance for Javotta Bell 4221 s Prairie	327.83
			Sept 2012 Rental Assistance for Kamilah Tyus 3617 S Indiana	598.80
			Sept 2012 Rental Assistance for Odether Bady	612.00
			Sept 2012 Rental Assistance for Robert Barnes 6062 S Lafayette	220.68
			SEPT 2012 RENT FOR ARMAND COLLARD 5161 S MICHIGAN #2FN	688.00
			SEPT 2012 RENT FOR MARY POE 6216 S PAULINA	1,227.00
			SEPT 2012 RENT FOR MICHELLE WEBB HADLEY 3842 S KING DR 3R	788.00
			SEPT 2012 RENT FOR PEARL GARLAND 6340 S SANGAMON 2ND FL	925.00
			SEPT 2012 RENT FOR TANGEE WILLIAMS 6216 S PAULINA	1,017.00
Shelter + Care - Sept. 2012, Deondar Neal, 4463 S. Shields Ave. Unit 2, Chgo Il 60609	826.00			
SHELTER PLUS CARE -	827.00			

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BARNES REAL ESTATE	UNMAT CHED		SHELTER PLUS CARE - APRIL 2012: Deondar Neal, 4463 S. Shields Ave., Unit 2; Chicago, Il 60609. 60609.	826.00
			SHELTER PLUS CARE - APRIL 2012: Karen Bates, 10625 S. Champlain Av., Chicago 60619.	827.00
			SHELTER PLUS CARE - APRIL 2012 * Mica Simpkins, 5719 S. Prairie Ave.- #2, Chicago, Il 60637,	736.00
			SHELTER PLUS CARE - APRIL 2012 * Patricia Wilson, 731 E. 105th Pl, Chicago, Il 60628	843.00
			SHELTER PLUS CARE - APRIL 2012 * Tangee Williams, 7143 S. Green, 1st Fl., Chicago, Il 60621.	690.00
			SHELTER PLUS CARE - APRIL 2012 * Terra Thomas & Marion Thomas, 1117 S. Wallace, Chicago, Il 60628.	1,093.00
			SHELTER PLUS CARE - August 2012 - Karen Bates, 10625 S. Champlain Ave., Chicago, Il 60619	827.00
			SHELTER PLUS CARE - AUGUST 2012 - Mica Simpkins, 5719 S. Prairie Ave., #2, Chicago, Il 60637	736.00
			SHELTER PLUS CARE - AUGUST 2012 * Patricia Wilson, 731 E. 105th Pl., Chicago, Il 60628	843.00
			SHELTER PLUS CARE - AUGUST 2012 * Terra Thomas & Marion Thomas, 11817 S. Wallace, Chicago, Il 60628	1,093.00
			SHELTER PLUS CARE - Deondar Neal, 4463 S. Shields Ave., Unit 2, Chicago, Il 60609	826.00
			SHELTER PLUS CARE - OCTOBER 2012 * Deondar Neal, 4463 S. Shields, Av., Chicago, Il 60609	826.00
			SHELTER PLUS CARE - OCTOBER 2012 * Karen Bates, 10625 S. Champlain Ave., Chicago, Il 60619.	828.00
			SHELTER PLUS CARE - OCTOBER 2012 * Mica Simpkins, 5719 S. Prairie Ave., #2, Chicago, Il 60637.	736.00
			SHELTER PLUS CARE - OCTOBER 2012 - Patricia Wilson, 731 E. 105th Pl., Chicago, Il 60628	843.00
			SHELTER PLUS CARE - OCTOBER 2012 * Tangee Williams, 7143 S. Green St., 1st. Fl., Chicago, Il 60621.	690.00
			SHELTER PLUS CARE - OCTOBER 2012 * Terra Thomas & Marion Thomas, 11817 S. Wallace, Chicago, Il 60628.	1,093.00
			SHELTER PLUS CARE - OCTOBER 2012 * Vicky Weathersby, 652 W. 60th St., Chicago, Il 60621	662.00
			SHELTER PLUS CARE - SEPTEMBER 2012 * Mary Poe, 9712 S. Avenue M, #1, Chicago, Il 60617	900.00
			SHELTER PLUS CARE - SEPTEMBER 2012. * Mica Simpkins, 5719 S. Prairie Ave, #2, Chicago, Il 60637.	736.00

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BARNES REAL ESTATE	UNMAT CHED		SHELTER PLUS CARE - SEPTEMBER 2012 * Patricia Wilson, 731 E. 105th Place, Chicago, Il 60628	843.00
			SHELTER PLUS CARE - SEPTEMBER 2012 * Tangee Williams, 7143 S. Green St., 1st Fl., Chicago, Il 60621	690.00
			SHELTER PLUS CARE - SEPTEMBER, 2012 * Tangee Williams, 7143 S. Green St., 1st Fl., Chicago, Il 60621	690.00
			SHELTER PLUS CARE - SEPTEMBER 2012. - Terra & Marion Thomas, 11817 S. Wallace, Chicago, Il 60628.	1,093.00
			SHELTER PLUS CARE - SEPTEMBER 2012 * Vicky Weathersby, 652 W. 60th St., Chicago, Il 60621	662.00
			;SHELTER PLUS CARE - Vicky Weathersby, 652 W. 60th St., Chicago, Il 60621	662.00
				327.83
BATES MANAGEMENT GROUP, INC	UNMAT CHED		Aug 2012 Rental Assistance for Regina Jackson	857.00
			July 2012 Rental Assistance for Regina Jackson 942 E. 84th St	857.00
			June 2012 Rental Assistance for Regina Jackson 942 E 94th Street	857.00
			May 2012 Rental Assistance for Regina Jackson 942 E. 84th Street	857.00
			Oct 2012 Rental Assistance for Regina Jackson 942 E 84th Street	1,070.00
			Sept 2012 Rental Assistance for R Jackson 942 E 84th street	857.00
BEACON THERAPEUTIC & TREATMENT	22448	FY '10 - '11 - '12 EARLY HEAD START EXPANSION		139,386.79
BETH FINKE INC	UNMAT CHED		FOR ME,MYSELF & I CLASSES FOR THE FOLLOWING DATES 3/11,3/18, 3/25, 5/2,5/9, 5/16, 5/23, & 5/30/12 @ RENAISSANCE COURT	600.00
			Instructor: "Me, Myself and I" Jan 11, 18, 25 and February 2, 8, 15, 22 & 29, 2012. Renaissance Court Senior Center - Eight (8) 1 1/2-hour classes @ \$50 an hour = \$600.	600.00
BETTER BOYS FOUNDATION	19965	FY '11-FY '13 CHILD CARE ONLY		36,819.46
	21862	FY '2010 - FY '2011 YOUTH READY CHICAGO COMMUNITY COUNCIL		19,417.18
BETTY JO NICHOLS	UNMAT CHED		Instructor: "Healthy Cooking" February 2, 2012 - South Chicago Senior Center.	40.00

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BETTY PARKER	UNMAT CHED		AUBURN GRESHAM " INTRODUCTION TO COMPUTERS FOR SENIORS" ON DEC 09, 15, 16, 2011	210.00
			Auburn Gresham "Introduction to Computers" November 4, 18 & Dec 2, 2011	210.00
			Instructor: "Inataroduction to Computers for Seniors" May 2, 9 & 16, 2012 - Truman College Senior Center * Three (3), 2-hour classes @ \$40 an hour = \$240.	240.00
			Instructor: "Inatroduction to Computers for Seniors" - April 11, 18 & 25, 2012. - Truman College * Three (3) two-hour classes @ \$40 an hour = \$240.	240.00
			Instructor: "Introduction to Computers for Seniors" April 13, 20 & 27, 2012. - Auburn Gresham Senior Center * Three (3), two-hour classes @ \$40 an hour = \$240.	240.00
			INSTRUCTOR - "Introduction to Computers for Seniors" - Februaru 8, 15 & 22, 2012. Truman College * Three (3) 2-hour classes @ \$40 an hour = \$240	240.00
			INSTRUCTOR - "Introduction to Computers for Seniors" - February 10, 17, and 24, 2012. - Auburn Gresham Senior Center - Activity 3670 * Three (3) two-hour classes @ \$40 an hour = \$240.	240.00
			Instructor: "Introduction to Computers for Seniors" - February 29, & Mar 7, 21, 28, 2012. Truman College Senior Program, TC-1013. Four (4) two hour classes @ \$40 an hour = \$320.	320.00
			INSTRUCTOR - Introduction to Computers for Seniors" - January 20 , 27, & February 3, 2012. - Auburn Gresham Senior Center - Activity 3670 * Three (3) two-hour classes @ \$40 an hour = \$240.	240.00
			Instructor - "Introduction to Computers for Seniors" March 2, 9, 16, 23 & 30, 2012 - Auburn Gresham Satellite Senior Center, Activity 3670 * Five (5) 2-hour classes @ \$40 an hour - \$400.	400.00
			Instructor: "Introduction to Computers for Seniors" May 4 & 11, 2012 - Auburn Gresham Senior Center * Two (2), 2hour classes @ \$40 an hour = \$160.	160.00
			INSTRUCTOR - January 18, 25 & February 1, 2012. - Truman College. * Three (3) two-hour classes @ \$40 an hour = 240.	240.00
			Introduction to computers for seniors at Auburn Gresham August 17, 24, 31 and Sept. 7, 2012.	320.00
			TRUMAN COLLEGE " INTRODUCTION TO COMPUTERS FOR SENIORS" ON NOV 30, 2011 & DEC 07, 14, 2011.	210.00
			Truman College "Introduction to Computers " November 2, 9, 16, 23, 2011	280.00



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BIG O MOVERS AND STORAGE	9816	PROFESSIONAL MOVING SERVICES (PRIMARY)		582.00
	UNMAT CHED		Move from Chatham Satellite to Atlas Regional Center.	350.00
			Three furniture moves at various locations.	1,450.00
B & L DISTRIBUTORS, INC.	16185	CONSUMABLE LIBRARY SUPPLIES		3,068.49
BMI MANAGEMENT	UNMAT CHED		JAN 2012 RENT FOR JANICE RAMOS 4036 N DRAKE	1,112.00
BOARD OF EDUC. CITY OF CHICAGO	18117	FY' 09 - FY' 2011 HEAD START COLLABORATION		6,759,900.98
	18395	FY '09 - '10 - '11 HEAD START SUPPORT SERVICES		226,027.00
	25061	FY '12 - '14 HEAD START / COLLABORATION		20,423,467.76
	26003	FY 12 HEAD START SUPPORT SERVICES		392,504.00
BOARD OF TRUSTEES - U OF I	18404	FY '09 - '10 - '11 HEAD START SUPPORT SERVICE		521,683.74
	26012	FY 12 HEAD START SUPPORT SERVICES		2,314,467.79
BOARD TRUSTEES COMM. COLLEGE	18112	FY' 09 - FY' 2011 HEAD START COLLABORATION		99,100.16
	24833	Nursing Student Tutor Program paid by WIA 1A and 1D		33,419.01
	25062	FY '12 - '14 HEAD START / COLLABORATION		577,167.37
BONNE POBGEE	UNMAT CHED		"Edgewater Satelite" Tai Chi class on june 4, 11, 18, 2012	135.00
			"Edgewater Satelite" Yoga class on june 4, 11, 18, 2012	135.00
			EDGEWATER SATELLITE SENIOR CENTER - "SENIOR "TAI CHI" - January 9, 23 & 30, 2012. ES - 1006 * Activity 3675 * Three (3) one-hour sessions @ \$45 an hour = \$135.	135.00
			Edgewater Satelite - Tai Chi and Yoga classes on July 5, 12, 19 & 25, 2012	360.00
			EDGEWATER SENIOR SATELLITE CENTER - "SENIOR YOGA" * Jan 9, 23 & 3, 2012. ES-1006 * Activity #3685. Three (3) one-hour sessions @ \$45 an hour = \$135.	135.00

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BONNE POBGEE	UNMAT CHED		Instructor: "Senior Pilates" - August 1 & 8, 2012 - Northwest (Copernicus) Regional Senior Center * Two (2), one-hour sessions @ \$45 an hour = \$90.	90.00
		Instructor: "Senior Pilates" July 11 & 18, 2012 - Northwest Regional Senior Center * Two (2), 1-hour sessions @ \$45 an hour = \$90	90.00	
		Instructor: "Senior Tai Chi" August 2, 9,, 13, 2012. - Edgewater Senior Satellite Center - Three (3), one-hour sessions @ \$45 an hour = \$135.	135.00	
		Instructor - "Senior Tai Chi" - March 12, 19 & 26, 2012. - Edgewater Satellite Senior Center, Activity 3685. * Three (3) one-hour sessions at \$45 an hour = \$135.	135.00	
		Instructor: "Senior Yoga" April 2,k 9, 16, 23 & 30, 2012. - Edgewater Satellite Senior Center * Five (5), 1 1/2-hour classes @ \$45 an hour = 225.	225.00	
		Instructor: "Senior Yoga" - August 2, 9, 13 & 20, 2012. - Edgewater Senior Satellite Center - Four (4), 1-hour sessions @ \$45 an hour = \$135.	135.00	
		Instructor - "Senior Yoga" - March 12, 19 & 26, 2012. - Edgewater Satellite Senior Center, Activity 3685 * Three (3) one-hour sessions @ \$45 an your = \$135.	135.00	
		Instructor: "Tai Chi Class" April 2, 9, 16, 23, & 30, 2012. Edgewater Satellite Senior Center * Five (5), 1 1/2-hour classes @ \$45 an hour = \$225.	225.00	
		Instructor: "Tai Chi" May 7, 14 & 21, 2012. Edgewater Senior Center * Three(3), one-hour sessions @ \$45 an hour = \$135	135.00	
		Instructor: "VIBE" - July 6 & 7, 2012 - Northwest Regional Senior Center * Two (2), 1-hour classes @ \$45 an hour = \$90.	90.00	
Instructor: "Yoga" May 7, 14, & 21, 2012 - Edgewater Senior Center * Three (3), one hour sessions @ \$45 an hour = \$135.	135.00			
Yoga Instruction -- Funding Source IIIB multipurpose center	90.00			
BONNIE POBGEE	UNMAT CHED		Berger Park Cultural Center " Senior Yoga" - Nov 07, 14, 21, 2011.	120.00
		Berger Park Cultural Center " Senior Yoga" - Oct 03, 17, 24, 2011.	120.00	
		Berger Park Cultural Center " Senior Yoga" - Sept 12, 19, 26, 2011.	120.00	
		FOR YOGA CLASSES @ NORTHWEST REGION CENTER ON APRIL 4, 11, 2012	90.00	

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BONNIE POBGEE	UNMAT CHED		Instructor: "Senior Pilates" - May 2 & 9, 2012 - Northwest Copernicus Senior Center * Two (2) one-hour classes @ \$45 an hour = \$90.	90.00
			INSTRUCTOR - Senior Tai Chi" - February 2 & 27, 2012 - Edgewater Satellite Senior Center _ Activity 3685 * Two (2) one hour classes @ \$45 an hour = \$90.	90.00
			INSTRUCTOR - "Senior Yoga" - February 2 & 27, 2012. - Edgewater Satellite Center - Activity 3685 * Two (2) one-hour sessions @ \$45 an hour = \$90.	90.00
			Instructor: "VIBE" April 6, 13, 20, 27 & 28, 2012 - Northeast Region Senior Center * Five (5) one-hour sessions @ \$45 an hour = \$225.	225.00
			Instructor: "VIBE" - May 5, June 15, 22, 23 & 29, 2012 - Northwest Regional Senior Center * Five (5), 1-hour sessions @ \$45 an hour = \$225.	225.00
			Instructor: "VIBE - Tai Chi" - March 2, 9, 16, 23 & 30, 2012 - Northeast Region Senior Center * Five (1) one-hour sessions @ \$45 an hour = \$225.	225.00
			Northeast Vibe on May 4, 11, 18, 19, and June 8, 9, 2012	270.00
			SENIOR PILATES CLASS AT COPERNICUS (NORTH WEST REGION) ON FEB 1, 8, 2012	90.00
			SENIOR PILATES CLASSES AT NORTHWEST SENIOR CENTER MAR 7, 14, 2012	90.00
			"Senior Pilates" December 7 & 14, 2011. Northwest Copernicus Regional Center (CRC-1019). Two (2) one-hour classes @ \$45 an hour - \$90.	90.00
			"Senior Pilates" January 4 & 11, 2012. Copernicus NW Regional Center (CRC-1019) Two (2) one-hour classes @ \$45 an hour = \$90.	90.00
			"Senior Pilaties' Nov. 2 & 9, 2011. :NW Copernicus Senior Regional Center (CRC-1019). Two (2) one-hour classes @ \$45 an hour = \$90.	90.00
			"Senior Pilaties" October 3 & 12, 2011. Northwest Copernicus Senior Regional Center (CRC-1019). Two (2) one-hour sessions @ \$45 an hour = \$90.	90.00
			Senior Tai Chi Instruction at Edgewater Satellite Center for the following Dates: Dec 5, 12, 19, 2011.	120.00
			Senior Tai Chi Instruction at Edgewater Satellite Center for the following Dates: Nov 7, 14, 21, 28, 2011.	160.00
	Senior Tai Chi Instruction at Edgewater Satellite Center for the following Dates: Oct 3, 17, 24, 2011.	120.00		

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BONNIE POBGEE	UNMAT CHED		Senior Tai Chi Instruction at Edgewater Satellite Center for the following Dates: Sept 12, 19, 26, 2011	120.00
			Senior Yoga class at Edgewater Satellite Center for the following Dates: Nov 7, 14, 21, 28, 2011.	160.00
			Senior Yoga class at Edgewater Satellite Center for the following Dates: Oct 3, 17, 24, 2011.	120.00
			Senior Yoga Instruction at Edgewater Satellite Center for the following Dates: Dec 5, 12, 19, 2011.	120.00
			Senior Yoga Instruction at Edgewater Satellite Center for the following Dates: Sept 12, 19, 26, 2011	120.00
			VIBE CLASSES AT NORTHEAST SENIOR CENTER FEB 3, 10, 17, 24, 2012	180.00
			VIBE (TAICH/DIGONG) CLASS AT LEVY CENTER (NORTHEAST REGION) ON JAN 6, 13, 20, 27, 2012.	135.00
BOWMAN SYSTEMS LLC	UNMAT CHED		12 ON SITE SYSTEM TRAINING : SOW - CASE #38320 @ \$1,350 EACH	16,200.00
BOYS & GIRLS CLUB OF CHICAGO	24495	FY '11 CHA AFTER SCHOOL PROGRAM		14,201.64
	24882	FY'10 WIA YOUTH		278,956.79
BRAND NEW BEGINNINGS	24417	SHELTER PLUS CARE		56,088.85
BREAKTHROUGH URBAN MINISTRIES	18828	HOMELESS SERVICES		165,604.16
BRENDA STARR WOODS	UNMAT CHED		Instructor: "Chair Tap Aerobics" - July 25, 2012 - South Chicago Satellite Senior Center * One (1), one-hour sessions - \$35	35.00
			Instructor: Hoofers Tap Class" August 1, 2012	35.00
			Seniors Tap the Hoofers Club at Chatham Satellite Center - Nov 8, 15, 2011	70.00
			Seniors tap the Hoofers Club at South Chicago	140.00
			Senior tap chair aerobics at South Chicago Senior Center on June 20, 2012	35.00
			Senior Tap The Hoofers Club Chatham Satellite Center 10/4, 10/11, 10/18, 10/25	140.00
			South Chicago Satellite Center - Seniors Tap The Hoofers Club on June 27, 2012	35.00
			South Chicago - Seniors Tap The Hoofers Club on July 11 & 18, 2012	70.00
BREN PRODUCTS COMPANY	18487	XEROGRAPHIC PAPER		9,953.76

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BRIAN D'ANDREA	UNMAT CHED		APRIL 2012 RENT FOR ERICA RUSSELL 7751 S PEORIA 3RD FL	939.00
			FEB 2012 RENT FOR ERICA RUSSELL 7751 S PEORIA 3RD FL	954.00
			JAN 2012 RENT FOR ERICKA RUSSELL 7751 S PEORIA 3RD FL	954.00
			MARCH 2012 RENT FOR ERICA RUSSELL 7751 S PEORIA 3RD FL	954.00
			MAY 2012 RENT FOR ERICA RUSSELL 7751 S PEORIA 3RD FL	939.00
BRUCE CONLEY	UNMAT CHED		911 Surcharge Program	35.00
CAIRS	UNMAT CHED		INTERPRETATION SERVICES ON 9/13/12 FOR 2012 SENIOR FEST	424.00
			Interpreter Services provided for various Public Hearings held by Senior Services Unit for the Month of May 2012.	304.75
CANON BUSINESS SOLUTIONS INC	8831	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH- SPEED PRINTERS AND SERVICES		4,695.78
CAREER TRACK	UNMAT CHED		REGISTRATION FOR BUSINESS SKILLS TRAINING FOR SUZANNE GOMEZ 7/17/12	149.00
CARES CHICAGO	24891	FY'10 WIA YOUTH		287,525.72
	24913	WIA		28,082.89
CARLOS A. CORNIER	UNMAT CHED		Instructor: "Afro Caribbean Drumming" - June 6, 13 & 20, 2012 - Renaissance Court Regional Senior Center * Three (3), 1 1/2 hour sessions @ \$40 an hour = \$180.	180.00

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CARLOS MORALES	UNMAT CHED		FOR KARAOKE @ PILSEN CASA MARAVILLA ON April 19, 2012	70.00
			FOR KARAOKE @ PILSEN CASA MARAVILLA ON MARCH 3,22,2012	140.00
			Instruction: "Karaoke" February 5 & 19, 2012. - Pilsen Senior Center * Two (2) two-hour sessions @ \$35 an hour = \$140.	140.00
			Instructor: "Karaoke" February 2, 2012. - Pilsen Senior Center * One (1) two-hour session @ \$35 an hour = \$70.	70.00
			Instructor: "Karaoke" May 10, 2012 - Pilsen Senior Center * One (1), two-hour class @ \$35 an hour = \$70.	70.00
			Karaoke at Pilsen Casa Maravilla on Nov 3, 11, 2011	140.00
			KARAOKE FOR PILSEN CASA MARAVILLA ON 12/1, 15/11	140.00
			"Karaoke For Seniors" Kelvyn Park Senior Center (KP-1015) - Apr 1 & 29, May 13 & 27, Jun 24 & Jul 15, 2011. Six (6) two-hour classes @ \$35 an hour = \$420. Deputy Commissioner	420.00
			"Karaoke for Seniors" Pilsen Senior Satellite Center (PS-1009) - Sept 8 & 22, 2011. - Two (2) - 2-hour sessions @ \$35 an hour = \$140. Site Director	140.00
			Karaoke at Pilsen.	70.00
"Pilsen" Karaoke class on June 7, 2012	70.00			
Pilsen - Karaoke, music therapy using instrumental music that participants accompany with lyrics to songs on July 7, 2012	70.00			
CAROL B. HOLMES	UNMAT CHED		Instructor: Native Americans, Their Heritate, Their Legacy" Renaissance Court Senior Center - May 16 & June 20, 2012. - Two (2) 1 1/2 hour classes @ \$35 an hour = \$105.	105.00
CAROLE ROBERTSON CNTR FOR LRNG	18113	FY' 09 - FY' 2011 HEAD START COLLABORATION		129,997.77
	18130	FY' 09 - FY' 2011 EARLY HEAD START COLLABORATION		50,526.43
	25063	FY '12 - '14 HEAD START / COLLABORATION		1,337,824.61
	25064	FY '12 - '14 EARLY HEAD START / COLLABORATION		681,290.49
CAROL WESTON	UNMAT CHED		MUSICAL FUND - Portage Park Senior Center, Oct 28, Nov. 4, & Dec 16, 2011. Three (3) 1 1/2 hour sessions @ \$35 an hour = \$157.50. Site Director	157.50

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CAROLYN NEAL	UNMAT CHED		RENTAL ASSISTANCE FOR KAREN ALLEN FOR AUGUST 2011	712.00	
			RENTAL ASSISTANCE FOR KAREN ALLEN FOR JULY 2011	712.00	
			RENTAL ASSISTANCE FOR KAREN ALLEN FOR SEPTEMBER 2011	712.00	
CASA CENTRAL	18832	HOMELESS SERVICES		90,002.67	
	20544	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)		23,284.27	
	26207	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)		52,192.00	
	UNMAT CHED	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	7/1/11-7/31/11AG	0.00	
CASPIO INC	UNMAT CHED		REMAINING SUBSCRIPTION FEES FOR CASPIO BRIDGE CORPORATE II FOR DEC 1, 2011 - NOV 30, 2012	5,060.47	
CATHL BISH OF CHGO ST SABINA	24949	CSBG-WIA ADULT		116,223.27	
CATHOLIC ARCHDIOCESE CHGO	18114	FY' 09 - FY' 2011 HEAD START COLLABORATION		236,806.15	
	25065	FY '12 - '14 HEAD START / COLLABORATION		4,065,478.83	
CATHOLIC CHARITIES OF CHICAGO	18833	HOMELESS SERVICES		485,595.45	
	20321	HPRP STIMULUS		354,895.03	
	25308	ELDER ABUSE AND NEGLECT PROGRAM		348,606.95	
	UNMAT CHED		REIMBURSEMENT FOR ITEMS PURCHASED FOR NORTH CENTER SATELLITE SENIOR CENTER LIFE ENRICHMENT PROGRAM		319.00
			REIMBURSEMENT OF ITEMS PURCHASED FOR NORTH CENTER SENIOR CENTER LIFE ENRICHMENT PROGRAM		1,402.47

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
CENTER ON HALSTED 01	21864	FY '2010 YOUTH READY CHICAGO COMMUNITY COUNCIL		6,947.00
	21920	FY '2010 - FY ' 2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER		140,739.49
CENTERS FOR NEW HORIZONS	25296	ELDER ABUSE AND NEGLECT PROGRAM		156,414.00
CENTERS FOR NEW HORIZONS 01	18115	FY' 09 - FY' 2011 HEAD START COLLABORATION		150,671.87
	18397	FY '09 - '10 - '11 HEAD START SUPPORT SERVICE		127,031.48
	25066	FY '12 - '14 HEAD START / COLLABORATION		1,320,927.12
	26004	FY 12 HEAD START SUPPORT SERVICES		716,019.07
CENTRAL STATES, SER	21865	FY '2010 - FY '2011 YOUTH READY CHICAGO COMMUNITY COUNCIL		20,185.26
	21939	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER		172,565.16
	24887	FY'10 WIA YOUTH		186,097.24
	24916	WIA		125,927.31
C'EST SI BON, LTD.	15226	CATERING SERVICES		1,005.75
CHARLES A. HAYES FAMILY	24890	FY'10 WIA YOUTH		93,313.36
CHARLES BECK	UNMAT CHED		Aug 2012 Rental Assistance for Lesha Walker 3920 W Augusta	980.20
			July 2012 Rental Assistance for Lesha Walker	980.20
			June 2012 Rental Assistance for Lesha Walker	980.20
			May 2012 Rental Assistance for Lesha Walker 3920 W Augusta 2nd fl	980.20
			Oct 2012 Rental Assistance for Iesha Walker 3920 W Augusta 2nd fl	981.00
			Sept 2012 Rental Assistance for L Walker 3920 W Augusta 2nd fl	980.20



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<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
CHECKMATE REALTY &	UNMAT CHED		MAY 2012 RENT FOR JOSEPH MOHEAD 7114 S CORNELL APT 1A	368.00
CHECKMATE REALTY DEVELOPMENT I	UNMAT CHED		APRIL 2012 RENT FOR JOSEPH MOHEAD 7114 S CORNELL APT 1A	368.00
			AUG 2012 RENT FOR JOSEPH MOHEAD 7114 S CORNELL APT 1A	368.00
			FEB 2012 RENT FOR JOSEPH MOHEAD 7114 S CORNELL APT 1A	355.00
			JAN 2012 RENT FOR JOSEPH MOHEAD 7114 S CORNELL APT 1A	355.00
			JULY 2012 RENT FOR JOSEPH MOHEAD 7114 S CORNELL APT 1A	368.00
			JUNE 2012 RENT FOR JOSEPH MOHEAD 7114 S CORNELL APT 1A	368.00
			MARCH 2012 RENT FOR JOSEPH MOHEAD 7114 S CORNELL APT 1A	355.00
			OCT 2012 RENT FOR JOSEPH MOHEAD 7114 S CORNELL APT 1A	368.00
			SEPT 2012 RENT FOR JOSEPH MOHEAD 7114 S CORNELL APT 1A	368.00
CHGO FED OF LABOR WORKERS ASSI	24917	WIA		327,077.25
CHGO LIGHTHOUSE F/PEOPLE BLIND	23553	FY '11 CSBG WORKFORCES SERVICES		34,694.53
	26034	Transitional Jobs Program		71,938.25
CHICAGO CHILD CARE SOCIETY	22449	FY '10 - '11 - '12 EARLY HEAD START EXPANSION		276,772.25
CHICAGO COMMONS ASSOCIATION	18116	FY' 09 - FY' 2011 HEAD START COLLABORATION		1,397,537.18
	25067	FY '12 - '14 HEAD START / COLLABORATION		4,479,445.08
	UNMAT CHED	FY '12 - '14 HEAD START / COLLABORATION	04-01-12-04-30-12CC	0.00
CHICAGO COMMUNITY TRUST	UNMAT CHED		ONE GOOD DEED CHICAGO VOLUNTEER ON OCT 25, 2011.	3,000.00

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

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<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
CHICAGO DEFENDER 01	UNMAT CHED		Advertising services for combined Senior Services RFP legal ad in 7/18/12 publication.	616.00
			CONGREGATE DINING LEGAL AD FOR 8/22/12	616.00
			JISC RFP LEGAL AD	672.67
			SEL OSC+ (Social Emotional Learning Component for One Summer Chicago+) RFP Legal Ad Chicago Defender Wed., April 18, 2012.	616.00
CHICAGO FAMILY HEALTH CENTER	18394	FY '09 - '10 - '11 HEAD START SUPPORT SERVICES		70,589.55
	25983	FY '12 HEAD START SUPPORT SERVICES		137,542.31
CHICAGO HOUSE&SOCIAL SRVC INC	24421	SHELTER PLUS CARE		6,762.00
CHICAGOLAND BILLARDS	UNMAT CHED		Repair of pool tables and cue sticks at Levy, Englewood, North Milwaukee Ave Senior Satellite Ctrs and Senior Ctrs at 6117 S. Kedzie, 5071 W. Congress and 95th St.. for 11/28/11 and mnth of Dec 2011.	7,150.00
			Repair of pool tables at Chatham, West Central and 79th St. Senior Ctrs. for mnth of Nov, 2011.	4,075.00
CHICAGO METROPOLITAN BATTERED	10120	Trained Staff Hotline		531,245.80
CHICAGO REAL ESTATE RESOURCES INC	UNMAT CHED		APRIL 2012 RENTAL PAYMENT FOR KEVIN CACHMEN, 6022 S. INDIANA	622.00
			AUG 2012 RENT FOR KEVIN COACHMEN 6022 S INDIANA #205	622.00
			FEB 2012 RENT FOR KEVIN COACHMAN 6022 S INDIANA #205	629.00
			JAN 2011 RENT FOR KEVIN COACHMAN 6022 S INDIANA #205	629.00
			JULY 2012 RENT FOR KEVIN COACHMEN 6022 S INDIANA #205	622.00
			JUNE 2012 RENT FOR KEVIN COACHMEN 6022 S INDIANA #205	622.00
			MARCH 2012 RENT FOR KEVIN COACHMAN 6022 S INDIANA #205	629.00
			MAY 2012 RENTAL PAYMENT FOR KEVIN CACHMEN, 6022 S. INDIANA	622.00
			OCT 2012 RENT FOR KEVIN COACHMEN 6022 S INDIANA #205	622.00
			SEPT 2012 RENT FOR KEVIN COACHMEN 6022 S INDIANA #205	622.00

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CHICAGO STATE UNIVERSITY	18107	FY' 09 - FY' 2011 HEAD START COLLABORATION		122,174.02
	18137	FY' 09 - FY' 2011 EARLY HEAD START COLLABORATION		34,567.22
	25068	FY '12 - '14 HEAD START / COLLABORATION		318,551.83
	25069	FY '12 - '14 EARLY HEAD START / COLLABORATION		25,300.00
CHICAGO SUNDAY EVENING CLUB	UNMAT CHED		One reserved ticket for Joel Mitchell to attend Chicago Sunday Evening Club 48th annual breakfast on December 2, 2011.	50.00
CHICAGO SUN TIMES	UNMAT CHED		Advertising 2012 Yourh Summer Employment Legal Ad in the Chicago Sun-Times newspaper on Thursday, March 22, 2012	101.15
CHICAGO URBAN LEAGUE 01	24920	WIA		128,517.27
CHICAGO YOUTH CENTERS	18118	FY' 09 - FY' 2011 HEAD START COLLABORATION		245,817.61
	22652	ARRA - IDPH Go Slow Whoa		12,080.71
	24496	FY '11 CHA AFTER SCHOOL PROGRAM		5,282.54
	25070	FY '12 - '14 HEAD START / COLLABORATION		2,884,570.11
CHIFFON PERRY	UNMAT CHED		Parent Involvement Region V Head Start Conference; Chiffon Perry: Participated at the Region V Conference	72.50
CHILDRESS MARVIN	UNMAT CHED		FEB 1 - 29, 2012 SPANISH CLASS AT NORTHEAST SENIOR CENTER	350.00
			Instructor: "Spanish Class I & II" April 4, 11, 18, 25, & May 2, 2012. - Northeast Region Senior Center * Two(2) two-hour classes a day x five days = \$700.	700.00
			Instructor " Spanish I & II" March 7, 14, 21 & 28, 2012. - Levy North East Senior Center, Activity 3635 * Four (4) two-hour classes @ \$35 an hour = 280.	280.00
			SPANISH CLASS I & II AT 2019 WEST LAWRENCE ON JAN 11, 18, 25, 2012	210.00
CHILDSERV	UNMAT CHED		FOSTER GRANDPARENT VOLUNTEER TRAINING MARCH 26 - 30, 2012	1,400.00

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<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
CHINESE AMERICAN SERVICE LEAGUE	18119	FY '09 - '10 - '11 HEAD START COLLABORATION PARTNER AGENCY		15,559.87
	22666	ARRA - IDPH Go Slow Whoa		1,648.54
	24872	WIA YOUTH		127,060.23
	24954	CSBG-WIA ADULT		123,629.87
	25224	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY		649,489.60
CHINESE CONSOLIDATED BENEVOLEN	20637	2010 Congregate Dining (VHDM)		235,731.60
CHRIS'S BILLIARDS	UNMAT CHED		RENTAL OF POOL HALL FOR 2012 SENIOR FEST POOL TOURNAMENT ON 8/23/12	990.20
CHRISTIAN COMMUNITY HEALTH CENTER	18836	HOMELESS SERVICES		195,909.26
	24425	SHELTER PLUS CARE		48,302.85
	UNMAT CHED	HOMELESS SERVICES	06/01-30/12 SH	0.00
CHRISTINA BEDELL	UNMAT CHED		Feb 2012 Rental Assistance for Brian Davis 8408 S Burley	620.00
			Jan 2012 Rental Assistance for Brian Davis 8408 S Burley	620.00
			MAR 2012 RENTAL ASSISTANCE FOR BRIAN DAVIS 8408 SOUTH BURLEY	620.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
CHRISTINA MURPHY	UNMAT CHED		FOR WATERCOLOR CLASSES @ THE RENAISSANCE COURT CENTER ON THE FOLLOWING DATES MAY 8,15,22, 2012	300.00
			FOR WATERCOLOR WONDER ALL MATERIALS INCLUDED @ PORTAGE PARK ON MARCH 6,13,20,27, 2012	400.00
			FOR WATERCOLOR WONDER ALL MATERIALS @ PORTAGE PARK ON APRIL 3, 2012 @ PORTAGE PARK ON MARCH 6,13,20,27, 2012	100.00
			Instructor: "Watercolor Wonder Class" - April 3, 10, 17 & 24, 2012. - Renaissance Court Senior Center * Four (4) two-hour classes @ \$5- an hour = \$400.	400.00
			INSTRUCTOR "Watercolor Wonder" February 21 & 28, 2012. Portage kPark Senior Satellite Center - Activity 3720. * Two (2) two-hour classes @ \$50 an hour = \$200.	200.00
			Instructor: "Watercolor Wonder" - June 7, 14, 21 & 28, 2012. - West Town Senior Satellite Center - Four (4), two-hour classes @ \$50 an hour = \$400.	400.00
			Instructor: "Watercolor Wonder" March 24, 2012 - Northeast Regional Senior Center, Activity 3635. * One (1) two-hour class @ \$50 an hour = \$100.	100.00
			Instructor: "Watercolor Wonder" - Renaissance Court Regional Senior Center - June 5, 12, 19 & 26, 2012 - Four (4),, two-hour classes @ \$50 an hour = \$400.	400.00
			Instructor: "Watercolor Wonder --Watercolor Class" March 6, 13, 20 & 27, 2012 - Renaissance Court Senior Center * Four(4) two-hour classes @ \$20 an hour = \$400.	400.00
			WATERCOLOR WONDER CLASSES AT NORTHEAST SENIOR CENTER FEB 4, 11, 18, 25, 2012	400.00
			WATERCOLOR WONDER CLASSES AT NORTHEAST SENIOR CENTER MAR 3, 10, 17, 2012	300.00
			Westtown - Water color Wonder class on July 5, 12, 2012	200.00
CHRISTOPHER HOUSE 02	18120	FY' 09 - FY' 2011 HEAD START COLLABORATION		100,930.27
	25102	FY '12 - '14 HEAD START / COLLABORATION		1,903,110.83
	UNMAT CHED	FY '12 - '14 HEAD START / COLLABORATION	04-01-12-04-30-12CC	0.00

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<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
CHURCH OF GOD COMM. DAY CARE	18183	FY '09 - '10 - '11 HEAD START COLLABORATION PARTNER AGENCY		10,305.88
	22667	ARRA - IDPH Go Slow Whoa		7,995.87
	25225	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY		134,017.67
	UNMAT CHED	FY '09 - '10 - '11 HEAD START COLLABORATION PARTNER AGENCY	06-01-11-06-30-11GO,SLOW WHOA, WRONG PO NUMBER	0.00
			07-01-11-07-31-11GO,SLOW WHOA, NO FUNDS AVAIL.,	0.00
			08-01-11-08-31-11GO,SLOW WHOA,	0.00
CITRIX ONLINE	UNMAT CHED		Annual fees for remote access service products/webinar mtgs. - billing period 5/31/12 to 8/30/12.	1,680.00
			Annual fees for remote access service products/webinar mtgs - billing period 8/31/12 to 11/29/12. Customer #6000615125	1,680.00
CITY TECH INC.	UNMAT CHED		Citytech project number JCT020262 Technical Consulting Services for CSM 2011 Ad Hoc Support. DFSS Project Manager: Joel Mitchell; services provided: April 2011 Technical Consulting Services by: Tom Kelly	1,620.00
CIVIC RESEARCH INSTITUTE INC.	UNMAT CHED		Renewal for annual subscription to victimization of the Elderly and Disabled: Preventing Abuse	179.95
CJD PROJECTS III, LLC	UNMAT CHED		Aug 2012 Rental Assistance for	1,039.02
			July 2012 Rental Assistance for Diana Minnion 6940 S Clyde	1,039.02
			June 2012 Rental Assistance for Diana Minnion 6940 S Clyde	1,039.02
			May 2012 Rental Assistance for Diana Minnion 6940 S Clyde	1,039.02
			Oct 2012 Rental Assistance for Diana Minnion 6940 S Clyde #212	926.00
			Sept 2012 Rental Assistance for Diana Minnion 6940 S Clyde	1,039.02
CJE SENIOR LIFE	UNMAT CHED		PROFESSIONAL SERVICES FOR SENIOR SERVICES PROGRAM	1,831.25

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
CLARENCE E. JASPER	UNMAT CHED		2011 Karaoke with "CJ" at Chatham on Nov 3, 10, 17, 2011	270.00
			Abbott - Karaoke with CJ on June 1, 15, 2012	180.00
			Auburn Gresham Karaoke with "CJ" November 1, 8, 15, 22, 29, 2011	450.00
			AUBURN GRESHAM SENIOR CENTER - KARAOKE With "CJ" - Januray 31, 2012 - One (2) two-hour session @ \$45 an hour = \$90. - Activity 3670	90.00
			Chatham Satellite - Karaoke with "CJ" - music therapy using instrumental music that participants accompany with lyrics to songs.	180.00
			FOR KARAOKE WITH "C" ON APRIL 11, 2012 @ WEST TOWN	90.00
			Instructor: "Karaoke with "CJ" April 12 & 29, 2012. Chatham Senior Center *	180.00
			Instructor: "Karaoke with "CJ" - April 6, & 20, 2012 * Abbott Park Senior Center * Two (2) two-hour sessions @ \$45 an hour = \$180.	180.00
			Instructor: "Karaoke with "CJ" - Auburn Gresham Satellite Senior Center - Two (2) two-hour sessions @ \$45 an hour = \$180.	180.00
			Instructor: "Karaoke with "CJ", August 7, 2012 - Renaissance Court Regional Senior Center * One (1), 1 1/2 hour sessions @ \$45 an hour = \$67.50.	67.50
			Instructor: "Karaoke With "CJ" - Chatham Satellite Senior Center * Two (2), two-hour sessions @ \$45 an hour = \$180.	180.00
			Instructor "Karaoke With "CJ" - February 3, 17 & Mar 2, 16, 2012. Abbott Park Senior Satellite Center, Activity 3665 * Four (4) tow-hour sessions @ \$45 an hour = \$360.	360.00
			Instructor: "Karaoke with CJ" - February 8, 2012. - West Town Senior Center, Activity 3725. * One (1) two-hour session @ \$45 an hour = \$90.	90.00
			Instructor: "Karaoke With "CJ" - July 11 & 25, 2012 - West Town Senior Satellite Center * Two (2), two-hour sessions @ \$45 an hour = \$180.	180.00
			Instructor: Karaoke with 'CJ'" June 12 & 26, 2012. Auburn Gresham Senior Satellite Center - Two (2), 2-hour sessions @ \$45 an hour = 180	180.00
	Instructor: "Karaoke With CJ" - March 14, 2012. - West Town Senior Center, Activity 3725. * One (1) two-hour session @ \$45 an hour = \$90.	90.00		

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
CLARENCE E. JASPER	UNMAT CHED		Instructor: "Karaoke with "CJ" - May 4 & 18, 2012. Abbott Park Senior Center. * Two (2), two-hour sessions @ \$45 an hour = \$180.	180.00
			Instructor: "Karaoke with "CJ" - May 8 & 29, 2012. Auburn Bresham Satellite Senior Center * Two (2), 2-hour sessions @ \$45 an hour = \$180.	180.00
			Instructor: "Karaoke With "CJ" * Two (2), two-hour sessions @ \$45 an hour = 180.	180.00
			Instructor: "Karaoke with "J" - West Town Satellite Senior Center - June 13 & 27, 2012. Two (2), 2 hour sessions @ \$45 an hour = \$180.	180.00
			Instructor "Karoake With "CJ" - March 8 & 15, 2012 - Chatham Satellite Senior Center, Activity 3680. Two (2) two-hour sessions @ \$45 an hour = \$180.	180.00
			KARAOKE AT ABBOTT PARK SENIOR CENTER ON DEC 2, 16, 2011	180.00
			KARAOKE AT AUBURN / GRESHAM SENIOR CENTER ON DEC 6, 13, 20, 27, 2011	360.00
			KARAOKE AT CHATHAM SENIOR CENTER ON DEC 8, 22, 29, 2011	270.00
			KARAOKE AT WEST TOWN SENIOR CENTER ON DEC 14, 28, 2011	180.00
			Karaoke with "CJ" at Abbott Park.	360.00
			KARAOKE WITH CJ AT WESTTOWN SENIOR CENTER FOR NOV 2, 16, 30, 2011	270.00
			"KARAOKE WITH "CJ". Englewood Senior Satellite Center (ES-1006).	180.00
			Karaoke with CJ Instructor at Abbott Park 9/9/11 & 9/16/11	180.00
			Karaoke with CJ Instructor at auburn Gresham Senior Satellite Center 10/4, 10/11, 10/18, 10/25	360.00
"West town" Karaoke with CJ on May 2, 9, 23, 2012	270.00			
COLUMBIA COLLEGE CHICAGO	19792	FY '09 - '10 - '11 HEAD START SUPPORT SERVICES		3,712.80
	25984	FY 12 HEAD START SUPPORT SERVICES		339,258.79
COMCAST	4749	Cable Franchise		5,032.75



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COMM. COLLEGE DISTRICT #508	18398	FY '09 - '10 - '11 HEAD START SUPPORT SERVICES		36,146.28
	26005	FY 12 HEAD START SUPPORT SERVICES		273,037.07
COMMUNITY LEARNING CENTER	18121	FY' 09 - FY' 2011 HEAD START COLLABORATION		4,201.14
	25103	FY '12 - '14 HEAD START / COLLABORATION		266,238.25
COMPUTER RESOURCE CENTER	UNMAT CHED		Computer Software Training for three (3) staff persons (Patricia O'Malley, Linda Williams & Francine Miller) on April 15, 2012. pril 16, 2012	417.00
CONCEPCION MUNOZ	UNMAT CHED		Cold Porcelain at 2021 S Morgan Pilsen Center on Nov 23, 29, 30, 2011	240.00
			Cold Porcelain at 2021 S Morgan Pilsen Center on Nov 2, 8, 9, 16, 22, 2011	400.00
			Cold Porcelain class at Edgewater on Nov 7, 14, & 28, 2011	240.00
			COLD PORCELAIN CLASS AT EDGEWATER SENIOR CENTER ON DEC 5, 12, 19, 2011	240.00
			COLD PORCELAIN CLASS AT PILSEN SENIOR CENTER ON DEC 14, 20, 21, 2011	240.00
			COLD PORCELAIN CLASS AT PILSEN SENIOR CENTER ON DEC 6, 7, 13, 2011	240.00
			Edgewater - Cold Porcelain Class on Jun 21, 28, & July 05, 12, 2012	320.00
			Edgewater - Cold Porcelain class on May 24, 31, 2012	160.00
			FOR COLD PORCELAIN @ PILSEN SENIOR'S SATELLITE CENTER ON MARCH 20,23,27, 2012 ,13,16 2012	240.00
			FOR COLD PORCELAIN @ PILSEN SENIOR'S SATELLITE CENTER ON MARCH 6,13,16 2012	240.00
			INSTRUCTOR: "Cold Porcelain" April 10, 13, 20 & 27, 2012. Pilsen Satellite Senior Center * Four (4), 2-hour classes @ 40 an hour = \$320.	320.00
			Instructor: "Crochet" - June 5, 12, 19 & 26, 2012. - West Town Senior Satellite Center - Four (4), two-hour classes @ \$35 an hour = \$280.	280.00
Instructor: "Knitting" June 7, 14 & 28, 2012 - Kelvyn Park Senior Satellite Center - Three (3), two-hour classes @ \$35 an hour = \$210.	210.00			

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CONCEPCION MUNOZ	UNMAT CHED		Kelvyn Park - Senior Knitting Class on May 3,10,17,24,31, 2012.	350.00
			Knitting class at Kelvyn Park on Nov 29, 01, 08, 15, & 22, 2011	350.00
			Knitting classes at Kelvyn Park Senior Satellite Center for Dec 27, 2011.	70.00
			Knitting classes at Kelvyn Park Senior Satellite Center for the following dates Dec 13, 15, 20, 21, 22, 2011.	350.00
			Knitting classes at Kelvyn Park Senior Satellite Center for the following dates: Dec 1, 5, 6, 8, 12, 2011.	350.00
			Westtown Senior Satellite Center Crochet class on May 22, 29, 2012	140.00
CONNECTIONS ABUSED WOMEN & CHILD	18864	HOMELESS SERVICES		37,624.89
CONTRENA STRICKLAND	UNMAT CHED		911 Surcharge Program	35.00
COORDINATED ADVICE&REFERRAL	20322	HPRP STIMULUS		137,972.16
	UNMAT CHED	HPRP STIMULUS	110111-113011SH#STIMU	0.00
			120111-123111SH#STIMU	0.00
CORDELL PATTERSON	UNMAT CHED		911 Surcharge Program	35.00
CORNERSTONE COMMUNITY OUTREACH	18837	HOMELESS SERVICES		565,554.19
CORPORATION FOR SUPPORTIVE	26217	HPRP EVALUATION - 2012		50,000.00
COST/COPY CONSULTANTS, INC.	UNMAT CHED		Maintenance for 1615 W. Chicago Ave fax machine - Xerox 765.	485.00
			Work Performed on item Xerox 745 Fax	314.00
COSTCO WHOLESALE	UNMAT CHED		Replenishing Petty Cash Account 4/4/11	591.67
			Replenish to Costco Card	171.64
CVS PHARMACY INC	UNMAT CHED		gift cards for seniors at the 2012 Senior Fest	4,900.00
DALE CARNEGIE - CHICAGO	UNMAT CHED		Registration fee for Baronica Roberson to attend the "High Impact Presentations" course on 11/8/12.	1,995.00
DANCEMATES	UNMAT CHED		Dance -- Funding Source 3B - Multi-purpose Senior Center	150.00

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
DANCEMATES	UNMAT CHED		Instructor: "Seniors Moving In Rhythm" May 3, 10 & 17, 2012. - North Center Satellite Senior Center. * Three (3), one-hour sessions @ \$50 an hour = \$150.	150.00
			Instructor: "Dance Class - Moving in Rhythm" Mar 1, 15 & 29, 2012. - North Center Satellite Senior Center, Activity 3705. * Three (3) one-hour classes @ \$50 an hour = \$150.	150.00
			Instructor: "Senior Moving In Rhythm" July 2, 9, 16 23 & 30, 2012 - Northwest Regnioal Senior Center * Five (5), 1-hour sessions @ \$50 an hour = \$250.	250.00
			Instructor: "Seniors Moving in Rhythm" - April 5, 12, 19 & 26, 2012. - North Center Satellite Senior Center * Four (4), one-hour classes @ \$50 an hour = \$200.	200.00
			Instructor: "Seniors Moving In Rhythm" June 7, 14 & 28, 2012. - North Center Senior Satellite Center - Three hours @ \$50 an hour = \$150.	150.00
			Instructor: "Seniors Moving in Rhythm" May 7, 14 & 21, 2012. - Northwest Regional Senior Center * Three (3), 1-hour sessions @ \$50 an hour = \$150.	150.00
			North Center "Dance Class Latin, Swing, Ballroom" November 3, 10, 17 2011	350.00
			NORTH SATELLITE SENIOR CENTER - "SENIOR MOVING IN RHYTHM" - January 12, 19 & 26, 2012. - NC-1012 - Activity 3705 * Three (3) one-hour sessions @ \$50 an hour = \$150.	150.00
			NORTH SATELLITE SENIOR CENTER - "SENIORS MOVING IN RHYTHM (Dance Class) February 2, 9, 16 & 23, 2012. * NC-1012 * Avtivity 3705 * Four (4) one-hour sessions @ \$50 an hour = \$200.	200.00
			"Seiors Moving In Rhythm" December 5, 12 & 19, 2011. Northwest Copernicus Senior Center (CRC-1019). Three (3) one hour sessions @ \$50 an hour = \$150.	150.00
			SENIORS MOVING IN RHYTHM CLASS AT COPERNICUS ON JAN 09, 23, 30, 2012.	150.00
			"SENIORS MOVING IN RHYTHM" CLASSES AT NORTHWEST SENIOR CENTER FEB 6, 27, 2012	100.00
			"Seniors Moving in Rhythm" November 7, 14 & 21, 2011. Northwest Copernicus Senior Center (CRC-1019) Three (3) one-hour sessions @ \$50 an hour = \$150.	150.00
	"Seniors Moving In Rhythm" October 3, 17, 24 & 31, 2011. Northwest Copernicus Senior Center (CRC-1019) Four (4) one-hour sessions @ \$50 a hour = \$200.	200.00		

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<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
DANIEL FAFORE	UNMAT CHED		Refreshments purchased for the "Skpring Fling Dance Party" at the Sourhwest Regional Senior Center on April 21, 2012.	89.52
			REIMBURSEMENT FOR REFRESHMENTS FOR BLACK HISTORY MONTH EVENT	92.80
			REIMBURSEMENT FOR REFRESHMENTS SERVED TO SENIORS AT THE CABIN FEVER SOCIAL & DANCE PARTY	61.32
DARLENE LANE-FERMAN	UNMAT CHED		Reimburse for supply purchased for Senior Satellite Center.	20.65
DARNELL ROSS	UNMAT CHED		911 Surcharge Program	35.00
DARREL DAVIS	UNMAT CHED		ABBOT PARK - STEPPERS CLASS - February 2, 9, & 23, 2012 - AP-1001 - Three (3) one-hour classes @ \$45 an hour = \$135.	135.00
			ABBOTT PARK STEPPERS CLASS - January 25, 2012 - AP--1001, One (1) one-hour class @ \$45 an hour = \$45. Activity 3665	45.00
			BASIC LINE DANCING CLASS AT NORTHEAST CENTER FEB 7, 14, 21, 28, 2012	180.00
			BASIC LINE DANCING CLASS AT NORTHEAST CENTER MARCH 6, 13, 20, 2012	135.00
			BROADWAY ARMORY (Edgewater) "Line Dancing" January 6 & 20, 2012. ES-1011 * Activity #3685 * Two (2) two-hour sessions @ \$45 an hour = \$180.	180.00
			Central West - Steppers Class on june 6, 13, 20, 27, 2012	180.00
			Edgewater "Broadway Armery Stepping & Line Dancing Class" Nov 4,18, 2011	160.00
			Edgewater - steppers class and line dancing	90.00
			FOR LINE DANCE CLASSES ON MMAY 7, 14, 2012 & JUNE 4, 11, 2012 @ RENAISSANCE COURT	180.00
			Instructor: "Line Dance" - July 17, 24, 31, and August 7, 14, 2012 - Northeast Regional Senior Center * Five (5), 1-hour sessions @ \$45 an hour = \$225.	225.00
			Instructor: "Line Dance" - Northeast Regional Senior Center * Three (3), 1-hour sessions @ \$45 an hour = \$135.	135.00
			Instructor: "Line Dancing Class" April 9, 16, 23 & 30, 2012. Renaissance Court Senior Center * Four (4) one-hour sessions @ \$45 an hour - \$180.	180.00
Instructor: "Line Sance (Basic)" Apr 3, 10, 17, 24 & May 1, 2012 - Northeast Region Senior Center * Five (5) one-hour sessions @ \$45 an hour = \$225.	225.00			

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
DARREL DAVIS	UNMAT CHED		INSTRUCTOR - Stepper Class" - January 4, 11, 18 & 25, 2012. - Central West Regional Senior Center - Activity 3655 * Four (4) one-hour classes @ \$45 an hour = \$180.	180.00
			Instructor: "Steppers Class" April 4, 11, 18 & 25, 2012 - Central West Region Senior Center * Four(4) one hour classes @ \$45 an hour = \$180,	180.00
			Instructor: "Steppers Class" July 13 & 27, 2012 - South West Regional Senior Center * Two (2), one hour sessions @ \$45 an hour = \$90.	90.00
			Instructor: "Steppers Class" June 7, 14, 21 & 28, 2012 - Abbott Park Satellite Senior Center - Four (4), one-hour classes @ \$45 an hour = \$180.	180.00
			Instructor: "Steppers Class" Mar 7, 14, 21 & 28, 2012. - Central West Senior Center - Activity 3655 * Four (4) one-hour classes @ \$45 an hour = \$180.	180.00
			Instructor: "Steppers Class" - March 1k, 8, 15, 22 & 29, 2012 - Abbott Park Senior Center * Five (5) one-hour classes @ \$45 an hour - \$225.	225.00
			Instructor: "Steppers Class" May 11 & 25, 2012. Southwest Regional Senior Center * Two (2), one-hour sessions @ \$45 an hour = \$90.	90.00
			Instructor: "Steppers Class" May 18, 2012 - Edgewater Senior Center * One (1), two-hour class @ \$45 an hour = \$90.	90.00
			Instructor: "Steppers Class" May 2, 9, 16, 23 & 30, 2012. - ;	225.00
			INSTRUCTOR " Steppers Class" Southwest Senior Center - Activity 3650 * February 10 & 24, 2012. * Two (2) one-hour sessions @ \$45 an hour = \$90.	90.00
			INSTRUCTOR - Stepping Class" - February 1, 8, 15, 22 & 29, 2012. - Central West Regional Senior Center - Activity 3655 * Five (5) one-hour classes @ \$45 an hour = \$225.	225.00
			Instructor: "Stepping Class" July 11, 18 & 25, 2012 - Central West Regional Senior Center * Three (3), 1-hour sessions @ \$45 an hour = \$135.	135.00
			"Instructor: "Stepping & Line Dancing" August 3 & 17, 2012 - Edgewater Senior Satellite Center (Broadway Armory) - Two (2), two-hour sessions @ \$45 an hour = \$180.	180.00
			Instructor: "Stepping & Line Dancing" Broadway Senior Center - March 2 & 16, 2012. - Two (2) two-hour sessions @ \$45 an hour = \$180.	180.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
DARREL DAVIS	UNMAT CHED		Instructor: "Stepping/Line Dancing" - Feb 15 & Mar 7, 2012. South Chicago Senior Center * Two (2) one-hour sessions @ \$45 an hour = \$90.	90.00
			INSTRUCTOR - "Stepping/Line Dancing" January 18 & 25, 2012. South Chicago Senior Center - Two (2) 1-hour classes @ \$45 an hour = \$90.	90.00
			INSTRUCTOR "Stepping/Line Dancing" January 24 & 11, 2012. - South Chicago Senior Center * Two (2) one-hour sessions @ \$45 an hour = \$90.	90.00
			Instructor: "Stepping & Line Dancing" May 4, 2012 - Edgewater Senior Center * One (1), two-hour session @ \$45 an hour = \$90.	90.00
			INSTRUCTOR - "Steppin/Line Dance Class" - February 3, 2012. - Edgewater Senior Center - Activity 3685 - One (1) 2-hour class @ \$45 an hour = \$90.	90.00
			LINE DANCE CLASS AT 2019 WEST LAWRENCE (NORTHEAST CENTER) ON JAN 3, 10, 17, 24, 31, 2012.	225.00
			Northeast 2019 W Lawrence Line Dance on May 5, 15, 22, 29, and June 5, 2012	225.00
			STEPPERS CLASS @ ABBOTT PARK ON APRIL 5,12,& 19,2012	135.00
			Steppers class at Abbott Park Center August 2, 9, & 16, 2012.	135.00
			Steppers class at Abbott Park Center July 5, 12, 19 & 26, 2012.	180.00
			STEPPERS CLASS AT SOUTH CHICAGO SENIOR CENTER DEC 21, 28, 2011	80.00
			Steppers class at Southwest Region.	90.00
			"Steppers Class" December 7, 14, 21 & 28, 2011. Central West Satellite Senior Center (CWRC - 1022). Four (4) one-hour sessions @ \$45 an hour - \$180.	180.00
			"Steppers Class" December 9,& 23, 2011. Southwest Center (SRC-1021). Two (2) one-hour sessions @ \$45 an hour = \$90.	90.00
			Steppers Class -- Funding Source IIIB multipurpose center - Southwest Region	90.00
	"Steppers Class" November 2, 9, 16, 23, 30, 2011. Central West Satellite Senior Center (CWRC - 1022). Five (5) onv-hour cessions @ \$45 an hour = \$225.	225.00		
	"Steppers Class" October 14, 2011. South West Seniors (SRC-1021). One (1) two-hour session @ \$45 an hour = \$90.	90.00		

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
DARREL DAVIS	UNMAT CHED		"Steppers Class" October 5, 12, 19 & 26, 2011. Central West Satellite Senior Center (CWRC-1022). Four (4) sessions @ \$45 an hour = \$180.	180.00
			STEPPERS CLASS ON SOUTHWEST REGIONAL CENTER ON JAN 13, 27, 2012	90.00
			STEPPERS & LINE DANCING CLASSES @ BROADWAY ARMORY EDGEWATER ON APRIL 20, 2012	90.00
			STEPPING AND LINE DANCING CLASS AT SOUTHWEST CENTER MARCH 9 & 23, 2012	90.00
			Stepping Class at Abbott Park Center on May 3, 10, 17, 24, & 31, 2012	225.00
			Stepping & Linedancing at Broadway Armory on June 1 & 15, 2012	180.00
			Stepping & Line Dancing at South Chicago 9233 S Burley on Dec 7, 14, 2011	80.00
			Stepping & Line Dancing at South Chicago 9233 S Burley on Nov 9, 16, 2011	80.00
			Stepping & Line dancing class at Edgewater Satellite on Dec 2, 2011	40.00
			Stepping & Line dancing class at So. Chicago on Nov 30, 2011	40.00
DARRYL BUTLER	UNMAT CHED		Aug 2012 Rental Assistance for Rickey Lucas	951.20
			July 2012 Rental Assistance for Rickey Lucas	951.20
			June 2012 Rental Assistance for Rickey Lucas 5931 S Throop	951.20
			May 2012 Rental Assistance for Rickey Lucas 5931 S Throop 1st Fl	951.20
			Sept 2012 Rental Assistance for Rickey Lucas 5931 S Throop 1st fl	951.20

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DEBRA LEVIE	UNMAT CHED		FOR ART APPRECIATION ON MAY 24, 2012 @ RENAISSANCE COURT	67.50
			Instructor: "Art Appreciation: Art for the Ages" - February 23, 2012. Renaissance Court Senior Center. Activity 3660. One (1) 1 1/2 hour class @ \$45 an hour = \$67.50.	67.50
			Instructor: Art Appreciation "Myrisot & Cassart" Renaissance Court Senior Center - March 7 - Ond (1) 1 1/2 hour sessions @ \$45 an hour = \$67.50	67.50
			Instructor: "Art Appreciation "Renoir" Renaissance Court Senior Center - One (1), 1 1/2 hour session @ \$45 an hour = \$67.50	67.50
			Instructor: "Art for the Ages - Monet" - August 22, 2012 - Renaissance Court Regional Senior Center * One (1), 1 1/2 hour session @ \$45 an hour = \$67.50.	67.50
			Instructor: "Art For the Ages" - Renaissance Court Regional Senior Center * One (1), 1 1/2 hour class @ \$45 an hour = \$67.50.	67.50
DELOTUS PARKER	UNMAT CHED		911 Surcharge Program	35.00
DENESE SMITH	UNMAT CHED		911 Surcharge Program	35.00
DEPAUL UNIVERSITY	19794	HEAD START SUPPORT SERVICE		113,994.22
	26006	FY '12 HEAD START SUPPORT SERVICES		226,863.19
DESKS INC	12325	DELIVERY AND INSTALLATION OF VARIOUS FURNITURE AND ACCESSORIES		322,256.92
DIRECT FITNESS SOLUTIONS, LLC	19383	FITNESS EQUIPMENT		40,230.00
DISH NETWORK	UNMAT CHED		Yearly billing from 4/2/12 to 4/1/13 for Acct #8255-7070-8175-8679.	844.90
			Yearly billing from 4/23/12 to 4/22/13 - Abbott Park Senior Satellite Ctr.	1,000.88
			Yearly billing from 5/27/12 to 5/26/13 for Acct #8255-7070-8126-7770 - Englewood Senior Satellite Ctr.	1,077.14



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DIVERSEY CHICAGO LLC	UNMAT CHED		Feb 2012 Rental Assistance for Wilma Rivera 4406 W Diversey	904.00
			Jan 2012 Rental Assistance for Wilma Rivera	904.00
			JULY 2012 RENT FOR WILMA RIVERA 4406 W DIVERSEY 2ND FL	786.00
			JUNE 2012 RENTAL ASSISTANCE FOR WILMA RIVERA 4406 W DIVERSEY 2ND FL	786.00
			MAR 2012 RENTAL ASSISTANCE FOR WILMA RIVERA 4406 WEST DIVERSEY	904.00
			RENTAL ASSISTANCE FOR WILMA RIVERA FOR MAY 2012	786.00
			SHELTER PLUS CARE - APRIL 2012 * Wilma Rivera, 4406 W. Diversey, 2nd Fl., Chicago, Il 60639.	786.00
			SHELTER PLUS CARE - OCTOBER 12, 2012 * Wilma Rivera, 4406 W. Diversey, 2nd Fl., Chicago, Il 60639	786.00
DIVERSIFIED BEHAVIORAL COMPREH	UNMAT CHED	FY '09 - '10 - '11 HEAD START SUPPORT SERVICES	09/16-30/11 HS CORRECTING A RECOUPMENT IN THE ORIGINAL INVOICE.	0.00
			10-01-11-10-15-11HS	0.00
DOLLY L. FORD	UNMAT CHED		July 2012 Rental Assistance for Ronald Collier 938 North Hamlin	1,001.20
			June 2012 Rental Assistance for Ronald Collier 938 North Hamlin	1,001.20
			May 2012 Rental Assistance for Ronald Collier 938 North Hamlin	1,001.20
DOMINICAN UNIVERSITY	22437	FY '10 - '11 Head Start Support Services Agreement		19,521.60
	25985	FY 12 HEAD START SUPPORT SERVICES		174,341.75
	UNMAT CHED		GSW conference on 12/16/11.	20,000.00
DONNA DENISE CARR	UNMAT CHED		911 Surcharge Program	35.00
DONORS FORUM OF CHICAGO	UNMAT CHED		2012-2013 MEMBERSHIP DUES FOR ACCOUNT #150599	13,000.00

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DOOLIN'S	UNMAT CHED		Balloons for Roseland 10426 S Michigan fun fair August 24, 2012	100.00
			COMPLETE ELECTRONIC BINGO SYSTEM AND STAND + DELIVERY	500.00
			GRADUATION CAPS FOR CONNECTIVE LIVING GRADUATION	267.00
DOROTHY L. GARDNER	UNMAT CHED		Reimbursement for out-of-pocket expense for Notary registration fees.	50.00
DOROTHY SUTTON BRANCH	18122	FY' 09 - FY' 2011 HEAD START COLLABORATION		22,543.43
	22653	ARRA - IDPH Go Slow Whoa		6,553.00
	25104	FY '12 - '14 HEAD START / COLLABORATION		376,192.36
DWYATT DIXON	UNMAT CHED		911 Surcharge Program	35.00
DYNAMIC EDUCATIONAL SYSTEMS	24915	WIA		803,925.25
D & Z MANAGEMENT	UNMAT CHED		APRIL 2012 RENT FOR DIALLA BARENBURG 6000 N SHERIDAN RD #209	531.00
			AUG 2012 RENT FOR DIALLA BARENBURG 6000 N SHERIDAN RD #209	536.00
			FEB 2012 RENT FOR DIALLA BARENBURG 6000 N SHERIDAN RD #209	536.00
			JAN 2012 RENT FOR DIALLA BARENBURG 6000 N SHERIDAN RD #209	536.00
			JULY 2012 RENT FOR DIALIA BARENBURG 6000 N SHERIDAN RD #209	531.00
			JUNE 2012 RENT FOR DIALIA BARENBURG 6000 N SHERIDAN RD #209	531.00
			MARCH 2012 RENT FOR DIALLA BARENBURG 6000 N SHERIDAN #209	536.00
			MAY 2012 RENT FOR DIALLA BARENBURG 6000 N SHERIDAN #209	531.00
			OCT 2012 RENT FOR DIALIA BARENBURG 6000 N SHERIDAN RD #209	536.00
			SEPT 2012 RENT FOR DIALLA BARENBURG 6000 N SHERIDAN RD #209	536.00
EARL ELLINGTON	UNMAT CHED		911 Surcharge Program	35.00

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EASTER SEAL SOCIETY OF	18123	FY' 09 - FY' 2011 HEAD START COLLABORATION		194,799.40
	18140	FY' 09 - FY' 2011 EARLY HEAD START COLLABORATION		108,974.14
	25105	FY '12 - '14 HEAD START / COLLABORATION		1,606,556.36
	25106	FY '12 - '14 EARLY HEAD START / COLLABORATION		511,401.05
EASTER SEALS OF METRO CHICAGO INC.	22222	YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER		127,030.51
	23573	ARRA - IDPH Go Slow Whoa		1,591.14
	24875	WIA YOUTH		73,641.88
	24919	WIA		145,104.78
EASTWOOD GARDEN APARTMENTS	UNMAT CHED		February 2012 Rental Payment for Latoya Moore 6531 S. Lowe	900.00
			Jan 2012 Rental Assistance for Latoya Moore 6531 S. Lowe Ave.	900.00
			JULY 2012 RENTAL ASSISTANCE FOR LATOYA MOORE 6931 S LOWE	897.00
			March 2012 Rental Payment for Latoya Moore 6531 S. Lowe	900.00
			RENTAL ASSISTANCE FOR LATOYA MOORE	1,794.00
			RENTAL ASSISTANCE FOR LATOYA MOORE FOR THE MONTH OF JUNE 2012	897.00
			SHELTER PLUS CARE - AUGUST 2012 * Latoya Moore, 6531 S. Low Ave., Chicago, Il 60612	897.00
			SHELTER PLUS CARE - OCTOBER 2012 * Latoya Moore, 6531 S. Low Ave., Chicago, Il 60621.	897.00
			SHELTER PLUS CARE - SEPTEMBER 2012 * Latoya Moore, 6531 S. Lowe Ave., Chicago, Il, 60-621	897.00
EDLINK LLC	21815	TRAINING ASSESSMENT REVIEW AGENCY (TARA) TRANSFER AGREEMENT FROM PO # 13339		244,334.14
EDUCATIONAL DATA SYSTEMS INC	24877	WIA YOUTH		107,560.13
	24921	WIA		114,950.46

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EHRESMAN MANAGEMENT	UNMAT CHED		Feb 2012 Rental Assistance Janet Elmore 219 North Central	467.00
			Jan 2012 Rental Assistance for Janet Elmore 219 North Central	467.00
			JULY 2012 RENT FOR JANET ELMORE 219 N CENTRAL 3W	459.00
			JUNE 2012 RENTAL ASSISTANCE FOR JANET ELMORE 219 N CENTRAL 3W	459.00
			MAR 2012 RENTAL ASSISTANCE FOR JANET ELMORE 219 NORTH CENTRAL	467.00
			RENTAL ASSISTANCE FOR JANET ELMORE FOR MAY 2012	459.00
			SHELTER PLUS CARE - APRIL 2012 * Janet Elmore, 219 N. Central 3W, Chicago, Il 60644.	459.00
			SHELTER PLUS CARE - AUGUST 2012 - Janet Elmore, 219 N. Central #3W, Chicago, Il 60644.	459.00
			SHELTER PLUS CARE - OCTOBER 2012 * Janet Elmore, 219 N. Central #3W, Chicago, Il 60644.	460.00
			SHELTER PLUS CARE - SEPTEMBER 2012 * Janet Elmore, 219 N. Central, #3W, Chicago, Il 60644.	459.00
ELAINE ROBBINS HARRIS	UNMAT CHED		Trainer/facilitator services to develop a family engagement program to be used in a 6-week CHA parent program.	4,000.00
EL HOGAR DEL NINO 02	18124	FY' 09 - FY' 2011 HEAD START COLLABORATION		286,750.62
	18520	FY' 09 - FY' 2011 EARLY HEAD START COLLABORATION		4,801.57
	25107	FY '12 - '14 HEAD START / COLLABORATION		2,158,348.00
	25108	FY '12 - '14 EARLY HEAD START / COLLABORATION		37,083.70

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ELLIS NEIGHBORHOOD DEV CORP	UNMAT CHED		2012 Aug Rental Assistance for J Dennis 8200 S Ellis	575.00
			APRIL 2012 RENT FOR JEROLD DENNIS 8200 SOUTH ELLIS	562.00
			FEB 2012 RENT FOR JEROLD DENNIS 8200 SOUTH ELLIS	562.00
			Jan 2012 Rental Assistance	562.00
			JUNE 2012 RENTAL ASSISTANCE FOR HJEROLD DENNIS 8200 SOUTH ELLIS	575.00
			MARCH 2012 RENT FOR JEROLD DENNIS 8200 SOUTH ELLIS	562.00
			MAY 2012 ADJUSTMENT IN RENTAL ASSISTANCE 11/1 - 4/1/2012 FOR JEROLD DENNIS 8200 S ELLIS	78.00
			MAY 2012 RENTAL ASSISTANCE FOR JEROLD DENNIS 8200 S ELLIS	575.00
			Oct 2012 Rental Assistnace for Jerold Dennis 8200 S Ellis	575.00
			RENTAL ASSISTANCE FOR JEROLD DENNIS FOR JULY 2012	575.00
		Sept 2012 Rental Assistance for Jerold Dennis 8200 S Ellis	575.00	
EL VALOR CORP. 01	18125	FY' 09 - FY' 2011 HEAD START COLLABORATION		756,622.24
	18399	FY '09 - '10 - '11 HEAD START SUPPORT SERVICE		15,775.01
	25109	FY '12 - '14 HEAD START / COLLABORATION		5,446,484.48
	26007	FY 12 HEAD START SUPPORT SERVICES		40,061.42
EMERGENCY FUND	20513	HPRP STIMULUS - SYSTEM COORDINATOR		2,095,923.17
EMP & EMP SVCS	23545	FY '11 CSBG WORKFORCES SERVICES		65,612.05
	24878	WIA YOUTH		189,707.99
	24922	WIA		1,412,100.04
	25048	CSBG-WIA ADULT		96,116.99
	26030	Community Workforce Affiliate		178,366.42

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
ERIC WAINWRIGHT	UNMAT CHED		911 Surcharge Program	35.00
ERIE NEIGHBORHOOD HOUSE 120707	18126	FY' 09 - FY' 2011 HEAD START COLLABORATION		469,177.42
	18142	FY' 09 - FY' 2011 EARLY HEAD START COLLABORATION		62,673.01
	24286	FY '11 CORP YOUTH DEVELOPMENT		8,172.83
	25111	FY '12 - '14 HEAD START / COLLABORATION		1,558,502.04
	25112	FY '12 - '14 EARLY HEAD START / COLLABORATION		109,143.27
ERIKA WALKER	UNMAT CHED		911 Surcharge Program	35.00
ERIKSON INSTITUTE 01	18400	FY '09 - '10 - '11 HEAD START SUPPORT SERVICE		132,848.00
	26008	FY 12 HEAD START SUPPORT SERVICES		217,353.95
ESQUIRE DEPOSITION SERVICES	UNMAT CHED		Arbitration Payment for Esquire Deposition Solutions on January 29, 2011; Grievance # 01-06-053-2182	1,077.23
EVA MCGILL	UNMAT CHED		911 Surcharge Program	35.00
EXCELLENT WAY URB OUTREACH CTR	23535	HOMELESS SERVICES		125,369.71
EXECUTIVE SERVICE CORPS	UNMAT CHED		ONE GOOD DEED CHICAGO VOLUNTEER EVENT 0N SEPT 29, 2011	10,000.00
FACING FORWARD TO END HOMELESSNESS	24426	SHELTER PLUS CARE		236,696.70
FAMILY RESCUE INC	18818	HOMELESS SERVICES		30,035.48
	UNMAT CHED	HOMELESS SERVICES	12-01-11-12-31-11SH	0.00
FANFARES CATERING, INC.	15224	CATERING SERVICES		1,462.50
	UNMAT CHED		Hot lunch for Austin satellite Center Participants Party on Dec 14, 2011	1,425.00
			HOT LUNCH FOR SHIP CONTINUING EDUCATION TRAINING ON 5/24/2012 HELD AT CENTRAL WEST REGIONAL CENTER	360.00
			Refreshments for Task Force meeting on 7/5/12.	66.00

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FEATHERFIST	18820	HOMELESS SERVICES		104,399.78
	20323	HPRP STIMULUS		151,179.92
	24427	SHELTER PLUS CARE		289,546.80
FEDEX	UNMAT CHED		EXPRESS MAILING SERVICES FOR ACCOUNT 2994-7530-1	18.48
			EXPRESS SHIPPING CHARGES	51.36
FIRMAN COMMUNITY SERVICES 02	18185	FY '09 - '10 - '11 HEAD START COLLABORATION PARTNER AGENCY		164,234.48
	25226	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY		598,740.73
FIRST CHURCH OF LOVE & FAIT 01	18105	FY' 09 - FY' 2011 HEAD START COLLABORATION		1,226.80
	25114	FY '12 - '14 HEAD START / COLLABORATION		77,745.86
FOREIT PROPERTIES LLC.	UNMAT CHED		APRIL 2012 RENT FOR ROBERT JACOBS 1466 E 69TH ST	684.00
			AUG 2012 RENT FOR ROBERT JACOBS 1466 E 69th st	684.00
			JULY 2012 RENT FOR ROBERT JACOBS 1466 E 69TH ST	684.00
			JUNE 2012 RENT FOR ROBERT JACOBS 1466 E 69TH ST	684.00
			MAY 2012 RENT FOR ROBERT JACOBS 1466 E 69TH ST	684.00
			OCT 2012 RENT FOR ROBERT JACOBS 1466 E 69TH ST	684.00
			SEPT 2012 RENT FOR ROBERT JACOBS 1466 E 69TH ST	684.00
FORUM FOR YOUTH INVESTMENT	UNMAT CHED		Youth Program Quality Methods training (TOT) for 4 staff members from DFSS' Youth Division. Training is from 5/14/12 to 6/22/12.	6,200.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
FRANCES STRAIN	UNMAT CHED		FOR LATIN SWING BALLROOM DANCE CLASSES ON APRIL 5, 12, 19, 26, 2012 @ WEST TOWN	200.00
			FOR LATIN SWING BALLROOM DANCE CLASSES ON MAY 3, 10, 2012 @ WEST TOWN	100.00
			FOR SENIORS MOVING IN RHYTHM @ THE NORTHWEST SENIOR CENTER ON APRIL 2,9,16,23, 2012	200.00
			FOR SENIORS MOVING IN RHYTHM @ THE NORTHWEST SENIOR CENTER ON MARCH 12,19,26, 2012	150.00
			North Center Satellite - dance class - latin, swing and ballroom on July 6, 12, 19 & 26, 2012	200.00
			SENIOR MOVING IN RHYTHM FOR DEC 1, 8, 15, 22, 29, 2011	350.00
FRONTIER REALTY	UNMAT CHED		April 2012 rent for Patricia Montgomery 6709 S Cregier #3G	386.00
			AUG 2012 RENT FOR PATRICIA MONTGOMERY 6709 S CREGIER 3G	386.00
			FEB 2012 RENT FOR PATRICIA MONTGOMERY 6709 S CREGIER 3G	393.00
			JAN 2012 RENT FOR PATRICIA MONTGOMERY 6709 S CREGIER 3G	393.00
			JULY 2012 RENT FOR PATRICIA MONTGOMERY 6709 S CREGIER 3G	386.00
			JUNE 2012 RENT FOR PATRICIA MONTGOMERY 6709 S CREGIER 3G	386.00
			MARCH 2012 RENT FOR PATRICIA MONTGOMERY 6709 S CREGIER 3G	393.00
			MAY 2012 RENT FOR PATRICIA MONTGOMERY 6709 S CREGIER 3G	386.00
			SEPT 2012 RENT FOR PATRICIA MONTGOMERY 6709 S CREGIER 3G	386.00



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**As of: Monday, October 22, 2012**

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
FRONTIER REALTY GROUP	UNMAT CHED		APRIL 2012 RENTAL ASSISTANCE FOR ANITA SLATE 7807 SOUTH CHAPPEL	750.00
			APRIL 2012 RENT FOR WALTER IRVING 2517 EAST 77TH STREET UNIT 3	452.80
			JULY 2012 RENTAL ASSISTANCE FOR ANITA SLATE 7807 S CHAPPEL	750.00
			MARCH 2012 RENT FOR WALTER IRVING 2517 EAST 77TH STREET UNIT 3	452.80
			Oct 2012 Rental Assistance for Anita Slate 7807 S chapel	750.00
			RENTAL ASSISTANCE FOR ANITA SLATE FOR MAY 2012	750.00
			RENTAL ASSISTANCE FOR ANITA SLATE FOR THE MONTH OF JUNE 2012	750.00
FRONTIER REALTY GROUP INC	UNMAT CHED		2012 September Rental Assistance for Anita Slate 7807 S Chappel	750.00
			Aug 2012 Rental Assistance for Anita Slate 7807 S Chappel	750.00
			Aug 2012 Rental Assistance for W Irving 2517 E 77th Street	452.80
			FEB 2012 RENT FOR WALTER IRVING 2517 E 77TH ST UNIT 3	452.80
			FEBRUARY 2012 RENTAL PAYMENT FOR ANITA SLATE 7807 S. CHAPPEL	750.00
			Jan 2012 Rental Assistance for Walter Irving 2517 E 77th Street	452.80
			Jna 2012 Rental Assistance for Anita Slate 7807 S. Chappel	750.00
			JUNE 2012 RENTAL ASSISTANCE FOR WALTER IRVING 2517 E 77TH STR UNIT 3	452.80
			March 2012 Rental Payment for Anita Slate 7807 S. Chappel	750.00
			MAY 2012 RENTAL ASSISTANCE FOR WALTER IRVING 2517 E 77TH STREET UNIT 3	452.80
			OCT 2012 RENT FOR PATRICIA MONTGOMERY 6709 S CREGIER 3G	386.00
			RENTAL ASSISTANCE FOR WALTER IRVING FOR JULY 2012	452.80
Sept 2012 Rental Assistance for Walter Irving	452.80			

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FSS PETTY CASH	UNMAT CHED		Replenishing Petty Cash Account Feb 14, 2011	173.31
GADS HILL CENTER 01	18106	FY' 09 - FY' 2011 HEAD START COLLABORATION		126,457.05
	18144	FY' 09 - FY' 2011 EARLY HEAD START COLLABORATION		24,223.40
	25115	FY '12 - '14 EARLY HEAD START / COLLABORATION		223,274.76
	25116	FY '12 - '14 HEAD START / COLLABORATION		1,035,816.75
GEE PROPERTY	UNMAT CHED		AUG 2012 RENT FOR TAKIKA WINSTON 1503 W 82ND ST 1ST FL	669.00
			FEBRUARY 2012 RENTAL PAYMENT FOR TAKIKA WINSTON 1503 W. 82ND sST	716.00
			Jan 2012 Rental Assistance for Takika Winston 1503 W. 82nd St. apt. 1	716.00
			JULY 2012 RENTAL ASSISTANCE FOR TAKIKA WINSTON 1503 W 82ND STREET 1ST FL	669.00
			March 2012 Rental Payment for Takika Winston 1503 W. 82nd St.	716.00
			Oct 2012 Rental Assistance for Takika Winston 15030w 82nd str Apt 1B	669.00
			RENTAL ASSISTANCE FOR TAKIKA WINSTIN FOR THE MONTH OF JUNE 2012	669.00
			RENTAL ASSISTANCE FOR TAKIKA WINSTON FOR APRIL 2012	669.00
			RENTAL ASSISTANCE FOR TAKIKA WINSTON FOR MAY 2012	669.00
			SEPT 2012 RENT FOR TAKIKA WINSTON 1503 W 82ND ST 1ST FL	669.00
GEORGE R. FLEISCHLI	UNMAT CHED		Arbitration - Issue: Karen McCann. Two (2) days @ \$1,200 a day.	2,400.00
			Arbitrator Service for the City of Chicago/AFSCME 31 Local December 21, 2010	450.00

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GEORGE TOLBERT	UNMAT CHED		APRIL 2012 RENT FOR BEVERLY MAYFIELD 7107 S VERNON 1ST FL	907.00			
			AUG 2012 RENT FOR BEVERLY MAYFIELD 7107 S VERNON 1ST FLOOR	907.00			
			FEB 2012 RENT FOR BEVERLY MAYFIELD 7107 S VERNON 1ST FL	912.00			
			JAN 2012 RENT FOR BEVERLY MAYFIELD 7107 S VERNON 1ST FL	912.00			
			JULY 2012 RENT FOR BEVERLY MAYFIELD 7107 S VERNON 1ST FL	907.00			
			JUNE 2012 RENT FOR BEVERLY MAYFIELD 7107 S VERNON 1ST FL	907.00			
			MARCH 2012 RENT FOR BEVERLY MAYFIELD 7107 S VERNON 1ST FL	912.00			
			MAY 2012 RENT FOR BEVERLY MAYFIELD 7107 S VERNON 1ST FL	907.00			
			OCT 2012 RENT FOR BEVERLY MAYFIELD 7107 S VERNON 1ST FL	907.00			
			SEPT 2012 RENT FOR BEVERLY MAYFIELD 7107 S VERNON 1ST FL	907.00			
			GEORGE TYCHALSKI	UNMAT CHED		Aug 2012 Rental Assistance for Marifela Santiago	413.58
						July 2012 Rental Assistance for Marifela Santiago	413.58
June 2012 Rental Assistance for Markfela Santiago 6135 W Fullerton 2n	413.58						
May 2012 Rental Assistance for Marifela Santiago 6135 W Fullerton 2N	413.58						
Oct 2012 Rental Assistance for Maryfela Santiago 6135 W Fullerton Ave 2n	413.58						
Sept 2012 Rental Assistance for M Santiago 6135 W Fullerton 2n	413.58						

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GEORGE ZACHARIAH	UNMAT CHED		APRIL 2012 RENT FOR ANGELA APPLEBY 2002 W DEVON #2C	591.00
			AUG 2012 RENT FOR ANGELA APPLEBY 2002 W DEVON AVE #2C	591.00
			FEB 2012 RENT FOR ANGELA APPLEBY 2002 W DEVON AVE #2C	592.00
			JAN 2012 RENT FOR ANGELA APPLEBY 2002 W DEVON AVE #2C	592.00
			JULY 2012 RENT FOR ANGELA APPLYBY 2002 W DEVON #2C	591.00
			JUNE 2012 RENT FOR ANGELA APPLYBY 2002 W DEVON #2C	591.00
			MARCH 2012 RENT FOR ANGELA APPLEBY 2002 W DEVON #2C	592.00
			SEPT 2012 RENT FOR ANGELA APPLEBY 2002 W DEVON #2C	591.00
GIBSON'S STEAKHOUSE	UNMAT CHED		CHICAGO ADVISORY COUNCIL LUNCHEON.MEETING 6-6-12	509.00
			DEPOSIT TO HOLD ROOM FOR SENIOR SERVICES EVENT	250.00
GIL HODGES	UNMAT CHED		911 Surcharge Program	35.00

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GLOBETROTTERS ENGINEERING CORPORATION	UNMAT CHED		DFSS Head Start Safe Environment services - billing period 7/1/11 to 8/31/11.	1,653.75
			Management Support services - billing period: 10/29/11 to 11/25/11.	6,311.20
			Management Support services - billing period 11/26/11 to 11/30/11.	1,372.00
			Management Support services - billing period 12/1/11 to 12/30/11.	6,036.80
			Management Support services - billing period 12/31/11 to 1/27/12.	9,055.20
			Management Support services - billing period 1/28/12 to 2/24/12.	9,329.60
			Management Support services - billing period 2/25/12 to 3/30/12.	8,232.00
			Management Support services - billing period 3/1/11 to 3/31/11.	9,329.60
			Management Support services - billing period 3/31/12 to 4/27/12.	6,311.20
			Management Support services - billing period 4/28/12 to 5/25/12.	7,957.60
			Professional services - billing period: 10/29/11 to 11/30/11.	5,880.00
			Professional services - billing period 12/1/11 to 12/31/11.	16,258.12
			Professional services - billing period 2/10/12 to 2/16/12.	3,800.00
			Professional services - billing period 2/1/12 to 2/29/12.	10,780.00
			Professional services - billing period 3/1/12 to 3/31/12.	20,090.00
			Professional services - billing period 5/1/12 to 5/31/12.	2,450.00
			Professional services/Condition Assessments - billing period 1/1/12 to 1/31/12.	16,660.00
Professional services/Condition Assessments - billing period 3/1/11 to 3/31/11.	7,350.00			
Technical support services - billing period 3/1/11 to 3/31/11.	5,707.52			

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
GLORIA HAFER	UNMAT CHED		Instructor: "Cooking Healthy" April 10, 17 & 24, 2012. Garfield Ridge Satellite Senior Center * Three (3), two-hour classes @ \$50 an hour = \$300.	300.00
			200.00	
GLORIA VELASQUEZ	UNMAT CHED		BEGINNERS COMPUTER CLASS AT KELVYN PARK SENIOR CENTER ON DEC 7, 14, 21, 28, 2011	280.00
		BEGINNERS COMPUTER CLASS AT PILSEN SENIOR CENTER ON DEC 1, 8, 15, 2011	210.00	
		BEGINNERS COMPUTER CLASS AT PILSEN SENIOR CENTER ON DEC 6, 13, 20, 2011	210.00	
		BEGINNERS COMPUTER CLASS AT PILSEN SENIOR CENTER ON NOV 1, 8, 15, 22, 29, 2011	350.00	
		BEGINNERS COMPUTER CLASS AT PILSEN SENIOR CENTER ON NOV 3, 10, 17, 2011	210.00	
		Computer Class Instruction --Funding Source IIIB multi-purpose center	350.00	
		FOR INTERMEDIATE COMPUTER CLASSES @ PILSEN SENIOR SATELLITE CENTER ON FEB. 3,10,17,24, 2012	280.00	
		FOR INTRODUCTION COMPUTER CLASSES @ PILSEN SENIOR SATELLITE CENTER ON JAN. 19,26, 2012	140.00	
		FOR INTRODUCTION TO COMPUTER WINDOWS CLASSES @ PILSEN SENIOR SATELLITE CENTER ON FEB. 2,9,16,23, 2012	280.00	
		Instructor: "Beginner Computer Internet" July 3, 10, 12, 24 & 31, 2012 - Kelvyn Park Senior Satellite Center * Five (5), 2-hour classes @ \$35 an hour = \$350	350.00	
		Instructor: "Beginners Computer Class" March 1, 8, 15, 22 & 29, 2012. - Pilsen Satellite Senior Center.	210.00	
		Instructor: "Beginners Computer Class" March 1, 8, 15, 22 & 29, 2012. Pilsen Satellite Senior Center.	350.00	
		Instructor: "Inatermediate Computer class - May 4, 11, 18 & 25, 2012. - Pilsen Senior Catellite Center - Five (5), two-hour classes @ \$35 an hour = \$350.	350.00	
		Instructor: "Intermediate Computer Class" March 2, 9, 16, 23 & 30, 2012. Pilsen Satellite Senior Center.	350.00	
Instructor: "Intermediate Computer Class" - May 4, 11, 18 & 25, 2012. - Pilsen Senior Satellite Center - Four (4), two-hour classes @ \$35 an hour = \$280.	280.00			

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GLORIA VELASQUEZ	UNMAT CHED		Instructor: "Introduction to Computers" April 3, 10, 17 & 24, 2012. - Kelvyn Park Senior Satellite Center * Four (4), two-hour classes @ \$35 an hour = \$280.	280.00
			Instructor: Introduction to Computers (Internet). April 12, 19 & 26, 2012. Pilsen Satellite Senior Center.	210.00
			INTERMEDIATE COMPUTER CLASS AT KELVYN PARK SENIOR CENTER ON DEC 2, 9, 16, 23, 30, 2011	350.00
			"INTERMEDIATE COMPUTER CLASS" (KP1015). Oct 7, 14 & 21, 2011. Three (3) 2 hour classes @ \$35 an hour = \$210. Site Director	210.00
			"INTERMEDIATE COMPUTER CLASS" (KP-1015). Three (3) Two-hour classes @ \$35 an hour = \$210. Site Director	210.00
			Introduction computer class at Kelvyn Park.	280.00
			INTRODUCTION TO COMPUTER CLASSES ON MAY 1, 8, 15, 22, 29, 2012 @ KELVYN PARK	350.00
			"INTRODUCTION TO COMPUTER" Kelvyn Park (KP-1015). Four (4) two-hour classes @ \$35 an hour = \$280. Site Director	280.00
			"INTRODUCTION TO COMPUTERS" (KP-1015). Nov. 2, 9, 16, 30. - Four (4) 2-hour classes @ \$35 an hour = \$280. Site Director	280.00
			Kelvyn Park - Senior Beginners Computer Class on June 5, 12, 19, 26, 2012	280.00
GOLF CARTS MIDWEST	UNMAT CHED		Rental of Passenger golf carts for Senior Fest Sept 13, 2012 Millennium	860.00
GOODWILL INDUSTRIES METRO CHGO	24923	WIA		46,428.91
GOVERNMENT FINANCE OFFICERS AS	UNMAT CHED		Membership Renewal for the Period of 2/1/2012 through 1/31/2013 for Kenya Merritt Membership #300155243	150.00
			Registration fee for Baronica Roberson to attend the 106th Annual GFOA conf frm June 10-13, 2012 in Chicago, IL.	380.00
			Registration fee for Kenya Merritt to attend the 106th Annual GFOA conf frm June 10-13, 2012 in Chicago, IL.	425.00
GRAVITY TANK, INC.	UNMAT CHED		ONE GOOD DEED CHICAGO VOLUNTEER EVENT ON OCT 25, 2011	10,000.00
GREATER CHICAGO FOOD DEPOSIT	24001	2011 EMERGENCY FOOD & FAMILY NUTRITION - CSBG		135,887.50
	25964	2012 HEALTHY FAMILIES NUTRITION PROGRAM - CSBG		224,928.00
	25974	2012 EMERGENCY FOOD BOX PROGRAM - CORPORATE		248,440.00

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GREATER WEST TOWN COMMUNITY DEVELOPMENT PROJECT	24880	WIA YOUTH		377,047.59
	24924	WIA		495,647.96
GREGORY MCGOWAN	UNMAT CHED		Aug 2012 Rental Assistance for Barnett McNeil	1,150.00
			July 2012 Rental Assistance for Barnett McNeil	1,150.00
			June 2012 Rental Assistance for Barnett McNeil 5832 W Washington	1,150.00
			May 2012 Rental Assistance for Barnett McNeil 5832 W Washington	1,150.00
			Oct 2012 Rental Assistance for Barnett McNeil 5832 W Washington	1,150.00
			Sept 2012 Rental Assistance for Barnett McNeil	1,150.00
GREGORY TORAN	UNMAT CHED		Aug 2012 Rental Assistance for Renee Willis	1,468.00
			July 2012 Rental Assistance for Renee Willis	1,468.00
			June 2012 Rental Assistance for Renee Willis	1,468.00
			May 2012 Rental Assistance for Renee Willis 1450 W. 112th Place	1,468.00
			Sept 2012 Rental Assistance for R Willis 1450 W 112th Place	1,468.00
GROWING HOME INC	23554	FY '11 CSBG WORKFORCE SERVICES		14,247.95
GUADALUPE CONCEPCION	UNMAT CHED		INSTRUCTOR - "Belly Dance Basics" - October 28, 2011 - Northwest Regional Senior Center - Activity 3640 * One (1) one-hour class @ \$35 an hour = \$35.	35.00
GUIDESTAR USA, INC.	UNMAT CHED		Annual subscription of GuideStar Premium v3.0 - Customer #D105966.	1,500.00
HALLS RENTAL SERVICE INC	UNMAT CHED		RENTAL OF CHAIRS FOR 2012 SENIOR FEST	3,650.00
HANUL FAMILY ALLIANCE (HFA)	20638	2010 Congregate Dining		99,114.00
HARDIN HOUSE	UNMAT CHED		2012 Sept Rental Assistance for Charles Grayson 7528 S Eggleston	500.00
			2012 Sept Rental Assistance for Laura Rogers 7249 S St. Lawrence	500.00



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HARDIN HOUSE	UNMAT CHED		APRIL 2012 RENT FOR CHARLES GRAYSON 936 EAST 93RD STREET	500.00
			APRIL 2012 RENT FOR LAURA ROGERS 7249 SOUTH ST. LAWRENCE	500.00
			Aug 2012 Rental Assistance for Charles Grayson 7528 S Eggleston	500.00
			Aug 2012 Rental Assistance for Darry Ford	294.32
			Aug 2012 Rental Assistance for J Wilcoxin	500.00
			Aug 2012 Rental Assistance for Laura Rogers 7249 S St. Lawrence	500.00
			FEB 2012 RENT FOR CHARLES GRAYSOSN 7249 S ST LAWERENCE	500.00
			FEB 2012 RENT FOR LAURA ROGERS 7249 S ST LAWERENCE	500.00
			Jan 2012 Rental Assistance for Charles Grayson	500.00
			Jan 2012 Rental Assistance for Laura Rogers 7249 S St. Lawrence	500.00
			July 2012 Rental Assistance for D Ford	500.00
			July 2012 Rental Assistance for J Wilcoxin 7528 S Eggleston	600.00
			Jun 2012 Rental Assistance for Darryl Ford 7528 S Eggleston	585.00
			JUNE 2012 RENTAL ASSISTANCE FOR CHARLES GRAYSON 936 E 93RD STREET	500.00
			JUNE 2012 RENTAL ASSISTANCE FOR LAURA ROGERS 7249 S ST LAWRENCE	500.00
			MARCH 2012 RENT FOR CHARLES GRAYSON 936 EAST 93RD ST	500.00
			MARCH 2012 RENT FOR LAURA ROGERS 7249 SOUTH ST. LAWRENCE	500.00
			MAY 2012 RENTAL ASSISTANCE CHARLES GRAYSON 936 E 93RD STREET	500.00
			MAY 2012 RENTAL ASSISTANCE FOR LAURA ROGERS 7249 S ST. LAWRENCE	500.00
			Oct 2012 Rental Assistance for Charles Grayson 7528 S eggleston	500.00

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
HARDIN HOUSE	UNMAT CHED		Oct 2012 Rental Assistance for James Wilcoxin 7528 S Eggleston	500.00
			Oct 2012 Rental Assistance for Laura Rogers 7249 S St. Lawrence	500.00
			RENTAL ASSISTANCE FOR CHARLES GRAYSON FOR JULY 2012	500.00
			RENTAL ASSISTANCE FOR LAURA ROGERS FOR JULY 2012	500.00
			Sept 2012 Rental Assistance for James Wilcoxin 7528 S Eggleston	500.00
HAROLD WASHINGTON COLLEGE	UNMAT CHED		Certification course for Hospitality Workers in the Golden Diner Program. Jean Beaver; Hugo Navar; Anita Watson; Lakeshia Clay; Marilyn Delgado;	668.00
			Food service sanitation training costs.	1,284.00
			INTRO TO COMPUTERS FOR RENAISSANCE COURT 10-14-2011 TO 12-16-2011.	975.00
			Life Long Learner classes frm 6/3/11 to 7/15/11.	2,535.00
			Life long learner for Northeast Regional Center "Ceramics class " on 10-14-2011 thru 12-09-2011.	715.00
			Life long learner for Northeast Regional Center "Computer class in Spanish" on 10-7-11 thru 12-02-2011.	845.00
			Life long learner for Renaissance Court "Working in Clay Class " on 10-18-2011 thru 12-13-2011.	975.00
HARVEY WINDOM	UNMAT CHED		911 Surcharge Program	35.00
HAYMARKET CENTER	19973	FY '11-FY '13 CHILD CARE ONLY		41,597.65
	24077	FY '11 - '12 EARLY HEAD START EXPANSION		165,659.57
HEALING TEMPLE OF GOD IN CHRIS	18146	FY' 09 - FY' 2011 EARLY HEAD START COLLABORATION		781.00
	18156	FY' 09 - FY' 2011 HEAD START COLLABORATION		1,198.00
	25117	FY '12 - '14 EARLY HEAD START / COLLABORATION		122,981.05
	25217	FY '12 - '14 HEAD START / COLLABORATION		305,917.32

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<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
HEALTHCARE CONSORTIUM/ILLINOIS	20543	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)		65,532.82
	23638	Case Advocacy and Support		34,536.35
	25295	ELDER ABUSE AND NEGLECT PROGRAM		56,218.00
	26206	STATE TITLE V: SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)		89,092.38
HEARTLAND HEALTH OUTREACH	24428	SHELTER PLUS CARE		146,808.41
	24429	SHELTER PLUS CARE		135,849.44
HEARTLAND HOUSING INC	24430	SHELTER PLUS CARE PROGRAM		104,597.46
HEARTLAND HUMAN CARE SCVS.	14676	FY 10 SHELTER PLUS CARE		68,379.92
	18850	HOMELESS SERVICES		56,000.97
	20324	HPRP STIMULUS		541,960.46
HEARTLAND HUMAN CARE SERVICES INC	24431	SHELTER PLUS CARE		410,797.59
HEKTOEN INSTITUTE L.L.C.	22450	FY '10 - '11 - 12 EARLY HEAD START EXPANSION		501,792.48
HELEN L. PAUL	UNMAT CHED		"CONTEMPORARY WORLD HISTORY" November 2, 16 & 30, 2011. Renaissance Court Satellite Senior Center (RCRS - 1023). Three (3) 1-hour sessions @ \$50 an hour = \$150.	150.00
			"Instructor: "Contemporary World History" - February 8 & 22, 2012. - Renaissance Court Senior Center * Two (2) one-hour sessions % \$50 a session = \$100.	100.00
			RENAISSANCE COURT "COMTEMPORARY WORLD HISTORY & SUPREME COURT ON DEC 7, 14, 28, 2011	150.00
			Renaissance Court "Comteporary World History and Supreme Court Class" Sept 7, 14, 21, 2011	150.00
			Renaissance Court "Comteporary World History ; Supreme Court Class & The Constitution" October 5, 12, 2011	100.00

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HENRY BOOTH HOUSE 01	18158	FY' 09 - FY' 2011 HEAD START COLLABORATION		154,307.22
	22655	ARRA - IDPH Go Slow Whoa		2,288.64
	25118	FY '12 - '14 HEAD START / COLLABORATION		4,202,351.02
	UNMAT CHED	FY '12 - '14 HEAD START / COLLABORATION	01-01-12-01-31-12CC	0.00
			02-01-12-02-28-12CC	0.00
			03-01-12-03-31-12CC	0.00
HENRY CASTLEBERRY	UNMAT CHED		Aug 2012 Rental Assistance for Rita Welch 1541 S Kostner	1,150.00
			July 2012 Rental Assistance for Rita Welch 1541 S Kostner	1,150.00
			June 2012 Rental Assistance for Rita Welch 1541 S Kostner	1,150.00
			May 2012 Rental Assistance for Rita Welch 1541 S Kostner	1,150.00
			Oct 2012 Rental Assistance for Rita Welch 1541 s Kostner #2	1,013.00
			Sept 2012 Rental Assistance for Rita Welch 1541 S Kostner	1,150.00
HENRY JACKSON	UNMAT CHED		911 Surcharge Program	35.00

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<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
HERRON ENTERPRISES	UNMAT CHED		Feb 2012 Rental Assistance for Karen Whitaker 120 N Kildare	645.00
			January 2012 Rental Assistance for Karen Whitaker	645.00
			JULY 2012 RENT FOR KAREN WHITAKER 120 N KILDARE #104	708.00
			JUNE RENTAL ASSISTANCE FOR KAREN WHITAKER 120 N KILDARE	708.00
			MAR 2012 RENTAL ASSISTANCE FOR KAREN WHITAKER 120 NORTH KILDARE	645.00
			RENTAL ASSIATANCE FOR KAREN WHITAKER FOR MAY 2012	708.00
			SHELTER PLUS CARE - APRIL 2012 * Karen Whitaker, 120 N. Kildare #104, Chicago, Il 60624.	708.00
			SHELTER PLUS CARE - AUGUST 2012 * Karen Whitaker, 120 N. Kildare, #104, Chicago, Il 60624	708.00
			SHELTER PLUS CARE - OCTOBER 2012 * Karen Whitaker, 120 N. Kildare #104, Chicago, Il 60624.	630.00
			SHELTER PLUS CARE - SEPTEMBER 2012 * Karen Whitaker, 120 N. Kildare #104, Chicago, Ill, 60624	708.00
HOLY ROCK OUTREACH MINISTRIES	18852	HOMELESS SERVICES		173,885.11
	UNMAT CHED	HOMELESS SERVICES	01-01-11-10-31-11SH	0.00
HOME OF LIFE DEVELOPMENT CORP.	18186	FY '09 - '10 - '11 HEAD START COLLABORATION PARTNER AGENCY		17,792.27
	25229	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY		263,325.32
HOUSING OPPORTUNITY FOR WOMEN	20325	HPRP STIMULUS		249,434.40
	24432	SHELTER PLUS CARE		72,843.92
	24433	SHELTER PLUS CARE		191,002.81
	24434	SHELTER PLUS CARE		118,404.30
	24435	SHELTER PLUS CARE		242,566.54
	24436	SHELTER PLUS CARE		20,644.48
	24437	SHELTER PLUS CARE		168,379.86
	26048	SHELTER PLUS CARE		342,210.93

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HOWARD AREA COMMUNITY CENTE 01	18159	FY' 09 - FY' 2011 HEAD START COLLABORATION		31,108.73
	22662	ARRA - IDPH Go Slow Whoa		1,117.00
	24885	WIA YOUTH		79,918.25
	24955	CSBG-WIA ADULT		109,103.78
	25119	FY '12 - '14 HEAD START / COLLABORATION		195,441.69
HOYNE SWEET LLC	UNMAT CHED		Feb 2012 Rental Assistance for Gwendolyn Beal 7516 1/2 North Hoyne	624.00
			Jan 2012 Rental Assistance for Gwendolyn Beal 7516 1/2 North Hoyne	624.00
			JULY 2012 RENT FOR GWENDOLYN BEAL 7516 1/2 N. HOYNE #1E	617.00
			JUNE 2012 RENTAL ASSISTANCE FOR GWENDOLYN BEAL 7516 1/2 HOYNE 1E	617.00
			MAR 2012 RENTAL ASSISTANCE FOR GWENDOLYN BEAL 7516 1/2 NORTH HOYNE	624.00
			RERNTAL ASSISTANCE FOR GWENDOLYN BEAL FOR MAY 2012	617.00
			SHELTER PLUS CARE - APRIL 2012 - Gwendolyn Beall, 7516 1/2 N. Hoyne - #1E, Chicago, Il 60643.	617.00
			SHELTER PLUS CARE - August 2012 - Gwendolyn Beal, 7516 1/2 N. Hoyne, #1E, Chicago, Il 60643.	617.00
			SHELTER PLUS CARE - OCTOBER 2012 * Gwendolyn Beal, 7516 1/2 N. Hoyne #1E, Chicago, Il 60643.	617.00
			SHELTER PLUS CARE - SEPTEMBER 2012 * Gwendolyn Beal, 7516 1/2 N. Hoyne #1E, Chicago, Il 60643	617.00
HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC.	24438	SHELTER PLUS CARE		207,717.15
HUMBOLDT PARK SOCIAL SERVICES	18861	HOMELESS SERVICES		74,109.19
	UNMAT CHED	HOMELESS SERVICES	12-01-11-12-31-11SH	0.00
IL ASSC OF AREA AGNCY ON AGING	UNMAT CHED		Annual Membership Dues	9,291.00
ILL HOUSING DVLPMNT AUTHORITY	UNMAT CHED		REGISTRATION FEE FOR SUSAN O'NEILL TO ATTEND THE IL GOVERNOR'S CONFERENCE ON AFFORDABLE HOUSING 4/16-17/12	100.00

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ILLINOIS ACTION FOR CHILDREN	18393	FY '09 - '10 - '11 HEAD START SUPPORT SERVICES		18,846.96
	26002	FY '12 HEAD START SUPPORT SERVICES		117,037.53
ILLINOIS AGING SERVICE	UNMAT CHED		30 LOGON LICENSES FOR ESP FOR FY 2012 (TITLE III-B) 2&A	12,240.00
ILLINOIS HEAD START	UNMAT CHED		Lady Bird Johnson Head Start Heroes award reception on 1/24/12.	2,000.00
			Registration fees for T.Arrington, S. Boggs, V.Allison and V.Rich to attend the Pre-conference "Let's Walk the TALK!" Baby Talk Early Head Start certification training and IHSA annual conf.	7,025.00
ILLINOIS MANUFACT FOUNDATION	24930	WIA		6,139.77
ILLINOIS RESTAURANT ASSN	UNMAT CHED		Sanitation certification fees for Golden Diner Program/Dorothy Watkins - IRA membership fee and City of Chicago certificate fee.	210.00
ILLINOIS RESTAURANT ASSOC	UNMAT CHED		Sanitation Certification Class for Halina Dudek on July 17 & 24, 2012	210.00
ILLINOIS STUDENT TRANSPORTATION	25988	FY '12 HEAD START SUPPORT SERVICES		19,230.00
INDO-AMERICAN CENTER 01	20642	FY 09/2010 Congregate Nutrition On-Site		47,336.40
INDRU C. PUNWANI	UNMAT CHED		Contractual consulting services (pediatric dentistry) for Head Start prgrm frm 12/1/10 to 11/30/11.	36,000.00
INEZ BROWN	UNMAT CHED		rREIMBURSEMENT FOR LOCAL TRAVEL TO FIELD SITES FROM 9/1/11 - 9/30/11	86.01
INNER VOICE INC	18816	HOMELESS SERVICES		782,546.28
	24457	SHELTER PLUS CARE		157,383.48
INSPERITY BUSINESS SERVICES LP	UNMAT CHED		OrgPlus 2012 standard 100 upgrade, professional 1000 and 750 upgrades and 1yr maintenance - Lorri Neely.	1,376.10
			OrgPlus basic web training for Lorri Neely.	750.00
INSPIRATION CORP.	23555	FY '11 CSBG WORKFORCE SERVICES		33,668.96
	24950	CSBG - WIA Adult		83,421.68
	26035	Transitional Jobs Program		101,387.16
INSTITUTO DEL PROGRESO LATINO	24888	WIA YOUTH		133,182.83
	24914	WIA		407,165.72
	24952	CSBG - WIA Adult		161,101.91
INTERFAITH HOUSE	18842	HOMELESS SERVICES		179,671.23

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INTERFAITH HOUSING DEV CORP	24439	SHELTER PLUS CARE		250,184.73
	24440	SHELTER PLUS CARE		487,035.43
	24441	SHELTER PLUS CARE		521,829.38
	24442	SHELTER PLUS CARE		221,757.44
IRENE HESLEY	UNMAT CHED		Sewing Beginning and Beyond Instructor at Abbott Pk. 10/5, 10/12, 10/19, 26	240.00
			Sewing Beginning and Beyond Instructor at Abbott Pk. 9/7, 9/14, 9/21, 9/28	240.00
IREN ZAN	UNMAT CHED		FEB 2012 RENT FOR WILSON ALVARADO 3207 N KARLOV	698.00
			JAN 2012 RENT FOR WILSON ALVARADO 3207 N KARLOV	698.00



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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
JACK WAYNE	UNMAT CHED		Aug 2012 Rental Assistance for Emanuel Wilson 7640 S Colfax	911.20
			Aug 2012 Rental Assistance for G Powell	713.70
			Aug 2012 Rental Assistance for V Goldsmith	877.50
			August 2012 Rental Assistance for E Wilson 7640 s Colfax	911.20
			August 2012 Rental Assistance for V Goldsmith 2417 E 72nd	877.50
			Jul 2012 Rental Assistance for George Powell	713.70
			Jul 2012 Rental Assistance for Veronic Goldsmith	877.50
			July 2012 Rental Assistance	911.20
			June 2012 Rental Assistance for Emanuel Wilson	911.20
			June 2012 Rental Assistance for G Powell	713.70
			June 2012 Rental Assistanc for Veronic Goldsmith	877.50
			May 2012 Rental Assistance for Emanuel Wilson 7640 S Colfax	911.20
			May 2012 Rental Assistance for George Powell 2445 W 78th	713.70
			May 2012 Rental Assistance for Veronic Goldsmith 2417 E 72nd	877.50
			Oct 2012 Rental Assistance for E Wilson 7640 S Colfax 2nd fl	943.00
			Oct 2012 Rental Assistance for George Powell 2445 E 76th Street	651.00
Oct 2012 Rental Assistance for Veronica Goldsmith 2417 E 72nd Street 2nd fl	877.50			
Sept 2012 Rental Assistance for George Powell 2445 E 78th Unit	713.70			

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JACQUELINE CARPENTER	UNMAT CHED		FOR BRIDGE LESSIONS ON APRIL 27, 2012 & MAY 4, 11, 25, 2012 @ RENAISSANCE COURT	240.00
			Instructor: "Bridge Lessons" February 3, 10, 12, & 24, 2012. - Renaissance Court Senior Center - Four (4) 1/12 hour sessions @ \$40 an hour = \$240.	240.00
			Instructor: "Bridge Lessons" June 1, 8, 22, 29 & July 6 & 13, 2012 - Renaissance CourtRegional Senior Center * Nine (9) 1 1/2-hour sessions @ \$40 an hour = \$360	360.00
			Instructor: "Bridge Lessons" March 2, 9, 16, 23, 30, & April 6, 2012. - Renaissance Court Senior Center * Six (6) 1 1/2 hour sessions @ \$40 an hour = \$360.	360.00
JACQUELINE HOWARD	UNMAT CHED		911 Surcharge Program	35.00
J A E PRODUCTIONS INC	UNMAT CHED		PROFESSIONAL SERVICES FOR COPA WEBSITE PARENT DROP DOWN SECTION ANRD FINILZED OCT UP-CLOSE ISSUE FOR HEAD START FOR PERIOD OCT 16-30, 2011	3,300.00
JAMES CAMERON	UNMAT CHED		911 Surcharge Program	35.00
JAMES JACKSON 01	UNMAT CHED		APRIL 2012 RENT FOR VERONICA SALTERS 47 W 103RD PL 1ST FL	1,008.00
			AUG 2012 RENT FOR VERONICA SALTERS 47 W 103RD PL 1ST FL	1,008.00
			FEB 2012 RENT FOR VERONICA SALTERS 47 W 103RD PL 1ST FL	1,156.00
			JAN 2012 RENT FOR VERONICA SALTERS 47 W 103RD PL 1ST FL	1,156.00
			JUL 2012 RENT FOR VERONICA SALTERS 47 W 103RD PL 1ST FL	1,008.00
			JUN 2012 RENT FOR VERONICA SALTERS 47 W 103RD PL 1ST FL	1,008.00
			MARCH 2012 RENT FOR VERONICA SALTERS 47 W 103RD PL 1ST FL	1,156.00
			MAY 2012 RENT FOR VERONICA SALTERS 47 W 103RD PL 1ST FL	1,008.00
			OCT 2012 RENT FOR VERONICA SALTERS 47 W 103RD PL 1ST FL	1,008.00
			SEPT 2012 RENT FOR VERONICA SALTERS 47 W 103RD PL 1ST FL	1,008.00
JAMES WYATT	UNMAT CHED		911 Surcharge Program	35.00

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JAMIL MOHMOUND	UNMAT CHED		APRIL 2012 RENTAL ASSISTANCE FOR TIMISHIO PARIS 1438 SOUTH SAWYER 2F	712.00
			february 2012 Rental Payment for Timishio Paris 1438 S. Sawyer	743.00
			Jan 2012 Rental Assistance for Timishio Paris 1438 S. Sawyer 2F	743.00
			March 2012 Rental Payment for Timishio Paris 1438 S. Sawyer	743.00
			RENTAL ASSISTANCE FOR TIMISHIO PARIS FOR MAY 2012	712.00
JANE ADDAMS HULL HOUSE ASSOC	18147	FY' 09 - FY' 2011 EARLY HEAD START COLLABORATION		11,161.25
	18160	FY' 09 - FY' 2011 HEAD START COLLABORATION		212,615.42
	22657	ARRA - IDPH Go Slow Whoa		3,039.13
	24005	STIMULUS SUPPORT SERVICES - ARRA EARLY LEARNING MENTOR COACHES		40,076.20
JANE ADDAMS RESOURCE CORP	24918	WIA		113,942.55
JANELLE JANSEN LAKE	UNMAT CHED		"Love of Life" January 18, 2012. Copernicus Senior Center (CRC-1019). Special Event. One day @ \$200.	200.00
JAN MASON	UNMAT CHED		ARTS AND CRAFTS AT CHATHAM SENIOR CENTER ON 11/7, 14, 21/11 AND 12/5, 12, 19/11	210.00
			Arts and crafts instruction at Abbott Park.	140.00
			Arts & Crafts Abbott Pk 6/15	70.00
			Arts & Crafts Abbott Pk 9/6 & 10/19	140.00
			Arts & Crafts at Abbott Park on May 9, 16, 2012	140.00
			"ARTS & CRAFTS" NOV. 1, 14, 21 & Dec 5, 12, 19, 2011. Englewood Senior Satellilte Center (ES - 1006) Six (6) two-hour classes @ \$35 an hour = \$420. Site Director	420.00
			Auburn Gresham " Arts & Crafts Instruction" November 4, 11, 18, 25, 2011	280.00
			Chatham "Arts and Crafts Instruction" October 3, 17,24, 31, 2011	140.00
			Chatham - classes that teaches various arts and crafts on June 4, 11, 18 & 25, 2012	140.00

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JAN MASON	UNMAT CHED		CRAFTS CLASS AT ABBOTT ON 11/9, 16/11 AND 12/7, 14/2011	280.00
			CRAFTS CLASS AT AUBURN GRESHAM ON 11/1, 8, 15/11 AND 12/13/2011	280.00
			Englewood "Arts and Crafts Instruction" October 3, 17,24, 31, 2011	280.00
			Englewood - classes that teaches various arts and crafts on June 4, 11, 18 & 25, 2012	280.00
			FOR ART & CRAFT INSTRUCTION @ CHATHAM SATELLITE CENTER ON MARCH 12,19,29, 2012	105.00
			FOR ARTS & CRAFT INSTRUCTION ON MAY 7, 14, & 21, 2012 @ CHATHAM	105.00
			FOR ARTS & CRAFT INSTRUCTION ON MAY 7, 14, & 21, 2012 @ ENGLEWOOD	210.00
			Instructor: "Arts and Crafts" April 4 & 11, 2012 - Abbott Park Senior Center * Two (2) two-hour classes @ \$35 an hour = \$140.	140.00
			Instructor: "Arts & Crafts" April 2, 9, 16 & 23, 2012. Englewood Satellite Senior Center	280.00
			Instructor: "Arts & Crafts" Englewood Senior Center * Three (3) two-hour classes @ \$35 an hour = \$210.	210.00
			Instructor: "Arts & Crafts Instruction" April 2, 9, 16 & 23, 2012. - Chatham Satellite Senior Center * Four (4), one-hour classes @ \$35 an hour = \$140.	140.00
			Instructor: "Arts & Crafts" July 2, 9, 16, 23 & 30, 2012 - Englewood Senior Satellite Center * Five (5), 2-hour classes @ \$35 an hour = \$350.	350.00
			Instructor: Arts & Crafts" March 14 & 21, 2012. - Abbott Park Senior Center * Two (2) two-hour classes @ \$35 an hour = \$140.	140.00

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JAQUELYN ZEVIN	UNMAT CHED		"ART - INTERIORS & SURROUNDINGS" November 3, 10 & 17, 2011. Renaissance Court (RCRS - 1023) Three (3) 2 hour sessions @ \$45 an hour - \$270.	270.00
		Instructor: "Art Basics - From Reality to Abstract" - February 2, 9,, 16 & 23, 2012. - Renaissance Court * Four (4) two-hour sessions @ \$45 an hour = \$360.	360.00	
		Instructor: Art Basics - From Reality to Abstraction" January 19 & 26, 2012. - Renaissance Court Senior Center * Two (2) two-hour sessions @ \$45 an hour = \$180.	180.00	
		Instructor: "Art Basics - From Studio Art from Reality to Abstraction" - March 1, 8, 15, 22, & 29, 2012 - Renaissance Court Senior Center * Five (5) two-hour sessions @ \$45 an hour = \$450.	450.00	
		Instructor: Renaissance Court Senior Center - May 5, 10, 17, 24 & 31, 2012. - Five (5), 2-hour classes @ \$45 an hour = \$450.	450.00	
		Instructor: Studio Art - Learning from the Masters: American Painters" Renaissance Court Senior Center - June 7 & 14, 2012. - Two (2), 2-hour classes @ \$45 an hour = \$180	180.00	
		Instructor: "Studio Art - Learning From the Masters: American Painters" Renaissance Senior Center - Two (2), 2-hour classes @ \$45 an hour = \$90.	180.00	
		Instructor: Summer Art	270.00	
		"INTERIORS & SURROUNDINGS - ART" December 1, 8, 15 & 22, 2011. Four (4) 2-hour sessions @ \$45 an hour - \$360.	360.00	
		INTERIORS & SURROUNDINGS" oCT. 13, 20 & 27, 2011. Three (3) two-hour sessions @ \$45 an hour = \$270.	270.00	
		INTERIORS & SURROUNDINGS" Oct. 22 & 29, 2011. Renaissance Ct. Satellite Senior Center (RCRS - 1023) Two (2) 2 hour sessions @ \$45 an hour = \$180.	180.00	
JATAUN PERRIN	UNMAT CHED		Parent Involvement Region V Head Start Conference: Jataun Perrin: Participated at the Region V Conference	102.50
JEAN M ZIMMERMAN	UNMAT CHED		Emergency evaluation training in support of transportation regulation requirements.	4,500.00
JESSICA C. WASHINGTON	UNMAT CHED		Parent Involvement Head Start Executive Committee Meeting: Jessica C. Washington: Attended the CPPC Executive Committee Meeting	30.00
JMP RADIO GROUP LLC	UNMAT CHED		Broadcasting services for Domestic Violence Help Line - billing period 6/25/12 to 7/6/12.	1,621.80
		Domestic Violence radio ads to run frm May thru early July 2012.	5,135.70	

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
JOAN M. GATZ	UNMAT CHED		'BRAIN AEROBICS" Dec. 6, 2011. Renaissance Court Senior Satellite Center (RCRS - 1023. One (1) 1 1/2 hour session @ \$35 an hour = \$52.50.	52.50
			Brain Aerobics Instructor at SW Chicago Senior Center	52.50
			FOR BRAIN AEROBICS @ NORTH CENTER SATELLITE CENTER ON MARCH 13,20,27,2012 & APRIL 3, & 10, 2012	262.50
			Instructor: "Brain Aerobics" - July 3, 10, 17, 24 & 31, 2012 - South Chicago Satellite Senior Center * Five (5), 1 1/2 hour classes @ \$50 an hour = \$375.	375.00
			North Center Satellite " Brain Aerobics" November 29. 2011	52.50
JOBS FOR YOUTH/CHICAGO INC	24889	WIA YOUTH		116,567.36
JOHN BARNES	UNMAT CHED		Instructor: "Beginner, Intermediate, Beginner" (Computer Instructions. May 18 & June 1, 2012. Chatham Senior Center * \$420.	420.00
			Instructor: "Beginner & Intermediate Computer Classes" Chatham Senior Center - April 13, Two (2), two-hour classes at \$35 an hour-- \$140, and April 20, Three (3), two-hour classes @ \$35 an hour. Total \$350.	350.00
			Instructor: "Beginner & Intermediate Computer Classes: May 4 Three (3), two-hour classes @ \$35 an hour = \$210 * May 11, Three (3), two-hour classes @ \$35 an hour = \$210. Total \$420.	420.00
JOHN F BRADLEY	UNMAT CHED		911 Surcharge Program	35.00
JOHNNIE HOLLINS	UNMAT CHED		911 Surcharge Program	35.00

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**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
JOHN WINTON	UNMAT CHED		APRIL 2012 CARLOS TOWNSEL 1636 W 55TH STREET 2ND FLOOR	418.75
			Aug 2012 Rental Assistance for C Townsel 1636 W 55th Street 2nd fl	418.75
			FEB 2012 RENT FOR CARLOS TOWNSEL 1636 W 55TH ST 2ND FL	418.75
			FEB 2012 RENT FOR JEROLD DENNIS 1636 W 55TH ST 1ST FL	750.00
			Jan 2012 Rental Assistance for Carlos Townsel 1636 West 55th Street	418.75
			JUNE 2012 RENTAL ASSISTANCE FOR CARLOS TOWNSEL 1636 W 55TH STR 2ND FL	418.75
			MARCH 2012 RENT FOR CARLOS TOWNSEL 1636 WEST 55TH STREET 2ND FL	418.75
			Oct 2012 Rental Assistance for Carlos Townsel 1636 W 55th Street 2nd fl	418.75
			RENTAL ASSISTANCE FOR CARLOS TOWNSEL FOR JULY 2012	418.75
			rent subsidy reimbursement	418.75
			SECURITY DEPOSIT JEROLD DENNIS 1636 W 55TH ST 1ST FL	750.00
			Sept 2012 Rental Assistance for Carlos Townsel 1636 W 55th 2nd fl	418.75

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
JOSEPH FEDORKO	UNMAT CHED		ADVANCED COMPUTER CLASS FOR NORTH AREA SENIOR SATELLITE FOR 11/29/11 AND 12/6, 13, 20, 29, 29/11	420.00
		Advanced Computers at Edgewater Satellite Center on Nov 10, 17, 01, 08, 15, 2011	350.00	
		Advanced Computers Instructor North Satellite Center 10/4, 10/11, 10/18, 10/25, 11/1, 11/8	420.00	
		INSTRUCTOR - "Beginner Computer" Jan 14, & 25 --Feb 1, 8, 15 & 22, 2012. - Edgewater Senior Center - Activity 3685 -	540.00	
		Instructor: "Intermediate Computers" Feb 29 & March 7, 14, 21 & 28, 2012 - Edgewater Satellite Senior Center, Activity 3685. * Five (5) two-hour classes @ \$45 an hour = \$450.	450.00	
		Instructor: "Introduction (Beginner) Computer" - June 6, 13; 20, 27; July 11, 18 & August 1, 2012 - Truman College * Eight (8), 2-hour classes @ \$45 an hour = \$720.	720.00	
		Instructor: "Introduction to Computers" April 11, 18,25, & May 2, 9, 16, 2012. Edgewater Satellite Senior Center * Six (6), two-hour classes @ \$45 an hour = \$540.	540.00	
		Instructor: "Introduction to Computers" June 21, 28; July 5, 12,26; August 2, 2012. - Edgweater Senior Satellite Center * Six (6), 2-hour classes @ \$45 an hour = \$540	540.00	
		Intermediate Computer Instructor at Edgewater Senior Satellite 10/13, 10/20, 10/27, 11/3	280.00	



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**As of: Monday, October 22, 2012**

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
JOSEPH KUMMERER	UNMAT CHED		Feb 2012 Rental Assistance for Bryan Garb 1716 W Racher	537.00
			Jan 2012 Rental Assistance for Bryan Garb	537.00
			JULY 2012 RENT FOR BRYAN GARB 1716 N RACHER 1ST FL	524.00
			JUNE 2012 RENTAL ASSISTANCE FOR BRYAN GARB 1716 N RACHER 1ST FL	524.00
			MAR 2012 RENTAL ASSISTANCE FOR BRYAN GARB 1716 WEST RACHER	537.00
			RENTAL ASSISTANCE FOR BRYAN GARB FOR MAY 2012	524.00
			SHELTER PLUS CARE - APRIL 2012 - Bryan Garb, 1716 W. Racher, 1st Fl., Chicago Il 60640.	524.00
			SHELTER PLUS CARE - AUGUST 2012 * Bryan Garb, 1716 W. Racher, 1st Fl., Chicago, Il 60640	524.00
			SHELTER PLUS CARE - OCTOBER 2012 * Bryan Garb, 1716 N. Racher, 1st Fl., Chicago, Il 60640	524.00
			SHELTER PLUS CARE - SEPTEMBER * Brian Barb, 1716 W. Racher, 1st Fl., Chicago, Il 60640	524.00

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
JOSETTA PRONDZINSKI	UNMAT CHED		Drawing class at Portage Park on Nov 4, 18, 2011	200.00
			Drawing Class Instructor at Portage Pk. 10/7, 10/14	200.00
			Drawing/painting class -- Funding Source IIIB multi-purpose center.	500.00
			Instructor: "Drawing Class" April 20 & 27, 2012. - Portage Park Satellite Senior Center * Two (2) two-hour classes @ \$50 an hour = \$200.	200.00
			Instructor: "Drawing Class" May 11, 18 & 25, 2012. Portage Park Satellite Senior Center" * Three (3), 2-hour classes @ \$50 an hour = \$300.	300.00
			INSTRUCTOR - "DRAWING CLASS" * PORTAGE PARK SATELLITE CENTER * January 13, 20 & 27, 2012. * PP-1017 - Activity 3720 * Three (3) 2-hour classes @ \$50 an hour = \$300.	300.00
			Instructor - "Drawing & Painting Class" - February 3, 10, 17 & 24, 2012. - Portage Park Satellite Senior Center - Activity 3720. * Four (4) two-hour classes @ \$50 an hour = \$400.	400.00
			Instructor "Drawing & Painting Class" March 2, 16 & 23, 2012. Portage Park Satellite Senior Center - Activity 3720. * Three (3) Two-hour classes @ \$50 an hour = \$300.	300.00
			PORTAGE PARK SATELLITE CENTER "DRAWING CLASS" ON DEC 02, 9, 16, 2011.	300.00
			Portage Park Satellite drawing/painting class on July 6 & 27, 2012	200.00
JOYCE GALLAGHER	UNMAT CHED		Reimbursement of Aging in America Conference in Washington DC for Joyce Gallagher on Mar 28-Mar 31, 2012	575.00

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**As of: Monday, October 22, 2012**

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<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
JOYCE HARDIN	UNMAT CHED		APRIL 2012 RENT FOR GEORGEANNE ALEXANDER 8909 S HARPER 3RD FL	788.00
			AUG 2012 RENT FOR GEORGANNE ALEXANDER 8909 S HARPER 3RD FL	788.00
			FEB 2012 RENT FOR GEORGEANN ALEXANDER 8909 S HARPER	818.00
			JAN 2012 RENT FOR GEORGEANN ALEXANDER 8909 S HARPER	818.00
			JULY 2012 RENT FOR GEORGEANNE ALEXANDER 8909 S HARPER 3RD FL	788.00
			JUNE 2012 RENT FOR GEORGEANNE ALEXANDER 8909 S HARPER 3RD FL	788.00
			MARCH 2012 RENT FOR GEORGEANN ALEXANDER 8909 S HARPER	818.00
			MAY 2012 RENT FOR GEORGEANNE ALEXANDER 8909 S HARPER 3RD FL	788.00
			SEPT 2012 RENT FOR GEORGANNE ALEXANDER 8909 S HARPER 3RD FL	788.00
JOYCE WELTON	UNMAT CHED		911 Surcharge Program	35.00
JUANITA GARTLEY	UNMAT CHED		Parent Involvement Region V Head Start Conference; Juanita Gartley: Participated at the Region V Conference	114.00
JUAN SALINAS	UNMAT CHED		SHELTER PLUS CARE - September 1012 - Jesse Dela Paz, 10601 S. Avenue H, Chicago, Il 60617.	404.00
JUDY PETACQUE	UNMAT CHED		"Chinese Paper Cuts Craft Class" February 11, 2012 - South East Atlas Senior Center - Activity 3645 * One (1) two-hour class @ \$50 an hour = \$100.	100.00
			"Chinese Paper Cuts Craft Class: October 29, 2011. Southeast Region Senior Center (ARC-1020). One (1) two-hour class @ \$50 an hour = \$100.	100.00
			Chinese paper cuts crafts class at Southeast Region.	100.00
			"Cristmas Ornament Craft Class" Dec 10,, 2011. (ARC-1020). One (1) two-hour class @ \$50 an hour = \$100.	100.00
			FOR MULT.-CULTURAL VISUAL ARTS @ NORTHWEST REGION ON APRIL 2,9,16, 2012	225.00
Instructor: "Art of Chinese Paper Cuts" - July 31, 2012 - South ChicagoSatellite Senior Center * One (1), 2-hour class @ \$50 an hour = \$100.	100.00			

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
JUDY PETACQUE	UNMAT CHED		Instructor: "Contemporary Art Gallery Tour" April 19, 2012, Norwood Park Senior Center * One (2) day, two hours = \$100.	100.00
			Instructor: "Crafts" - February 7 & april 3, 2012 - South Chicago Senior Center, SC - 1004. - Two (2) 1 1/2 hour classes @ \$50 an hour = \$150.	150.00
			Instructor: "Easter Egg Decorating Class" - March 31, 2012. - SE Atlas Senior Center, Activity 3645. One (1) two-hour class @ \$50 an hour = 100.	100.00
			Instructor: "Mask-Making" - April 15, 2012. - South Chicago Senior Center * One (1) day,, 1 1/2 hour = \$75.	75.00
			Instructor: "Mult.-Cultural Arts - Water Color Painting" - South Chicago Senior Satellite Center - June 26, 2012. One (1), two-hour class @ \$50 an hour = \$100.	100.00
			Instructor: "Multi-Cultural Arts - Mask Making" Mar 21, 2012. - West Town Senior Center - Activity 3725. * One (1) two-hour class @ \$50 an hour = \$100.	100.00
			INSTRUCTOR - "MULTI-CULTURAL ART WORKSHOPS" - WEST TOWN SENIOR CENTER - January 25, 2012 - WR-1010 - One (1) 2-hour workshop @ \$50 an hour = \$100.	100.00
			Instructor: "Multi-Cultural Visual Arts Workshops" June 4 & 11, 2012 - Northwest Regional Senior Center * Two (2), 1 1/2 hour sessions @ \$50 an hour = \$150.	150.00
			INSTRUCTOR - NORTH CENTER SENIOR CENTER - "Mask-Magic Workshop" February 15, 2012 - NC-1012 * One (1) two-hour workshop @ \$50 an hour = \$100.	100.00
			Mandala Gift Boxes ( Multi-Cultural Art Workshops) on Dec 6, 2011 at the North Center Satellite	150.00
			Multi-Cultural Art of Chinese Paper Cuts at West Town.	100.00
			MULTI-CULTURAL ART PRINT MARINE CLASS AT COPERNICUS ON NOV 8, 15, 2011.	150.00
			MULTI-CULTURAL ART WORKSHOPS CLASS AT COPERNICUS ON DEC 12, 20, 2011.	150.00
			Multi-Cultural Visual Arts 11/1/11 North Center	100.00
Senior Fest 2012 Teching Artists for Craft Projects on Sept 13, 2012. the Art of Chinese Paper Cuts.	200.00			
"South Chicago" Mola Greeting Card ( Multi Cultural Art) on June 12, 2012	100.00			

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JUDY PETACQUE	UNMAT CHED		South Chicago senior satellite Center on July 17, 2012	100.00
			Southeast Atlas Honor YOur Inner Spirit on June 9, 2012	100.00
			VALENTINE ART CLASSES AT NORTHWEST SENIOR CENTER FEB 6 AND MARCH 13, 2012	150.00
JULIA KHAN	UNMAT CHED		Aug 2012 Rental Assistance for Esther Kelly 10505 s Corliss	987.00
			Aug 2012 Rental Assistance for Stevy Robinson	1,116.33
			July 2012 Rental Assistance for S. Robinson	1,116.33
			Jun 2012 Rental Assistance for S Robinson 6159 N Hamilton	1,116.33
			June 2012 Rental Assistance for Diana Virges 2728 E 76th Street	614.35
			June 2012 Rental Assistance for D Virges 2728 e 76th Street	614.35
			May 2012 Rental Assistance for Diana Virges 2728 E 76th Street	614.35
			May 2012 Rental Assistance for D Virges 2728 E 76th Street	614.35
			May 2012, Rental Assistance for Stevy Robinson 6159 N Hamilton 3rd fl	1,116.33
			Oct 2012 Rental Assistance for Esther Kelly 10505 s Corliss	987.00
			Oct 2012 Rental Assistance for Stevy E Robinson 6159 N Hamilton #3	1,116.33
			Sept 2012 Rental Assistance for Esther Kelly 10505 s Corliss	987.00
			Sept 2012 Rental Assistance for S Robinson 6159 N Hamilton 3rd fl	1,116.33

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
JULIO C PEREZ	UNMAT CHED		Feb 2012 Rental Assistance for Ramona Sapon 2112 N Keeler	1,142.00
			Jan 2012 Rental Assistance for Ramona Sapon	1,142.00
			JULY 2012 RENT FOR RAMONA SAPON 2112 N KEELER 3RD FL	1,086.00
			JUNE 2012 RENTAL ASSISTANCE FOR RAMONA SAPON 2112 N KEELER	1,086.00
			MAR 2012 RENTAL ASSISTANCE FOR ROMONA SAPON 2112 NORTH KEELER	1,142.00
			RENTALASSISTANCE FOR RAMONA SAPON FOR MAY 2012	1,142.00
			SHELTER PLUS CARE - OCTOBER 2012 * Ramona Sapon, 2112 N. Keeler, 3rd Fl., Chicago, Il 60639	1,086.00
			SHELTER PLUS CARE - Ramona Sapon, 2112 N. Keeler- 3rd Fl., Chicago, Il 60639	1,142.00
KAREN HOYER	UNMAT CHED		Clown Troupe class at Renaissance Court, July 3, 2012	90.00
			CLOWN TROUPE - February 2, 2012 - Renaissance Court Senior Center - One (1) two-hour session @ \$45 an hour = \$90.	90.00
			CLOWN TROUPE - January 5, 2012 - Renaissance Court Senior Center - One (1) 2-hour session @ \$45 an hour = \$90.	90.00
			"Clown Troup" - Renaissance Court Senior Center, April 4, 2012. - One (1) two-hour session @ \$45 an hour = 90.	90.00
			FOR CLOWN TROUPE ON JUNE 7, 2012 @ RENAISSANCE COURT FOR TWO HOURS	90.00
			Instructor: May 3, 2012 - Renaissance Court Senior Center * One (1), 2-hour session @ \$45 an hour = \$70.	90.00
			Instructor: "Clown troupe" August 2, 2012, - Renaissance Court Satellite Senior Center - One (1), 2-hour sessions @ \$45 an hour = \$90.	90.00
			Instructor: "Clown Troupe" - March 1, 2012 - Renaissance Court Senior Center * One (1) 1 1/2 hour session @ \$45 an hour = \$90.	90.00
KAREN OUSLEY	UNMAT CHED		911 Surcharge Program	35.00
KAREN P NOLAN	UNMAT CHED		Training presented by: ICVP "Approaches to violenceprevention	40.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
KASS MANAGEMENT	UNMAT CHED		february 2012 Rental Payment for Yvonne Hardcastle 3521 W. Fullerton	973.00
			JUNE 2012 RENTAL ASSISTANCE FOR JOSANDRA LOGGINS 9140 S COTTAGE GROVE	609.00
KASS MANAGEMENT	UNMAT CHED		2012 RENTAL ASSISTANCE FOR WANDA BLAIR 6800 SOUTH JEFFREY #3A	895.00
			APRIL 2012 RENTAL ASSISTANCE FOR BARBARA JONES 8003 SOUTH DREXEL APT 1	376.00
			APRIL 2012 RENTAL ASSISTANCE FOR YVONNE HARDCASTLE 3521 WEST FULTON	973.00
			Aug 2012 Rental Assistance for Barbara Jones 8003 s Drexel Apt 1	376.00
			Feb 2012 Rental Assistance for JoSandra Loggins 9140 S Cottage Grove	594.00
			Feb 2012 rental Assistance for Joshua Childs 1733 West 91st Street	800.00
			Feb 2012 Rental Assistance for Thelma Brown 1725 W 91st Street	527.00
			Feb 2012 Rental Assistance for Wanda Blair 6800 South Jeffrey	895.00
			Jan 2012 Rental Assistance for Barbara Jones 8003 S. Drexel apt. 1	402.00
			Jan 2012 Rental Assistance for JoSandra Loggins 9140 S Cottage Grove	594.00
			Jan 2012 Rental Assistance for Joshua Childs	800.00
			Jan 2012 Rental Assistance for Thelma Brown 1725 W 91st Street	527.00
			Jan 2012 Rental Assistance for Wanda Blair 6800 s Jeffrey	895.00
			Jan 2012 Rental Assistance for Yvonne Hardcastle 3521 W. Fullerton	973.00
			JUNE 2012 RENTAL ASSISTANCE FOR 1725 WEST 91ST STREET 1ST FL	518.00
			JUNE 2012 RENTAL ASSISTANCE FOR JOSHUA CHILDS 1733 W 91ST 3RD FL	800.00
			MAR 2012 RENTAL ASSISTANCE FOR JOSANDRA LOGGINS 9140 SOUTH COTTAGE GROVE	594.00
			MAR 2012 RENTAL ASSISTANCE FOR JOSHUA CHILDS 1733 WEST 91ST	800.00

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KASS MANAGEMENT	UNMAT CHED		MAR 2012 RENTAL ASSISTANCE FOR THELMA BROWN 1725 WEST 91ST STREET	527.00
			MAR 2012 RENTAL ASSISTANCE FOR WANDA BLAIR 6800 SOUTH JEFFREY	895.00
			Oct 2012 Rental Assistance for Yvonne Hardcastle 3521 W Fullerton	964.00
			RENTAL ASSIATANCE FOR JOSHUA CHILDS FOR MAY 2012	800.00
			RENTAL ASSISTANCE FOR BARBARA JONES FOR MAY 2012	376.00
			RENTAL ASSISTANCE FOR BARBARA JONES FOR THE MONTH OF JUNE 2012	376.00
			RENTAL ASSISTANCE FOR JoSansdra Loggins for May 2012	609.00
			RENTAL ASSISTANCE FOR YVONNE HARDCASTLE FOR MAY 2012	973.00
			RENTAL ASSISTANCE FOR YVONNE HARDCASTLE FOR THE MONTH OF JUNE 2012	973.00
			SHELTER PLUS CARE - APRI 2012 - JoSandra Loggins, 9140 S. Cottafe Grove Ave. #2B. Chicago, Il 60619.	609.00
			SHELTER PLUS CARE - APRIL 2012: Joshua Childs, 1733 W. 91st St., Chicago, Il 60620.	800.00
			SHELTER PLUS CARE - APRIL 2012: Thelma Brown, 1725 W. 91st St, 1st Fl., Chicago, Il 60620.	518.00
			SHELTER PLUS CARE - APRIL 2012 - Wanda Blair, 6800 S. Jeffrey - #3A, chicago, Il 60649.	895.00
			SHELTER PLUS CARE - AUGUST 2012 - JoSandra Loggins, 9140 S. Cottage Grove Ave., 2b, Chicago, Il 60619	609.00
			SHELTER PLUS CARE - AUGUST 2012 * Joshua Childs, 1733 W. 91st St., 3rd Fl., Chicago, Il 60620	800.00
			SHELTER PLUS CARE - AUGUST 2012 * Thelma Brown, 1725 W. 91st St., 1st Fl., Chicago, il 60620	518.00
			SHELTER PLUS CARE - August 2012 - Wanda Blair, 6800 S. Jeffrey, #3A, Chicago, Il 60649.	895.00
			SHELTER PLUS CARE - OCTOBER 2012 * JoSandra Loggins, 9140 S. Cottage Grove #2B, Chicago, Il 60619.	609.00
			SHELTER PLUS CARE - OCTOBER 2012 * Joshua Childs, 1733 W. 91st St., 3rd Fl., Chicago, Il 60620	800.00
			SHELTER PLUS CARE - OCTOBER 2012 * Thelma Brown, 1725 W. 91st St., - 1st Fl., Chicago, il 60620	518.00



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KASS MANAGEMENT	UNMAT CHED		SHELTER PLUS CARE - OCTOBER 2012 * Wanda Blair, 6800 S. Jeffrey, #3A, Chicago, Il 60649.	895.00
			SHELTER PLUS CARE - SEPTEMBER 2012 * JoSandra Logging, 9140 S. Coottage Grove Ave, #2b, Chicago, Il 60619	609.00
			SHELTER PLUS CARE - SEPTEMBER 2012 * Joshua Childs, 1733 W. 91st St., 3rd Fl., Chicago, Il 60620.	800.00
			SHELTER PLUS CARE - SEPTEMBER 2012 * Thelma Brown, 1725 W. 91st St., 1st Fl., Chicago,. Il 60620	518.00
			SHELTER PLUS CARE - SEPTEMBER 2012 * Wanda Blair, 6800 S. Jeffrey Blvd., #3A, Chicago, Il 60649.	895.00
KASS MANAGEMENT SERVICE	UNMAT CHED		February 2012 Rental Payment for Barbara Jones, 8003 S. Drexel	402.00
			March 2012 Rental Payment for Barbara Jones, 8003 S. Drexel	1,375.00
			RENTAL ASSIATANCE FOR THELMA BROWN FOR MAY 2012	518.00
			RENTAL ASSISTANCE FOR WANDA BLAIR FOR MAY 2012	895.00
KASS MANAGEMENT SERVICES	UNMAT CHED		APRIL 2012 RENTAL PAYMENT FOR SHERLY BOYD 5246 S. DREXEL	621.00
			May 2012 RENTAL PAYMENT FOR SHERLY BOYD 5246 S. DREXEL	621.00
KASS MANAGEMENT SERVICES INC	UNMAT CHED		APRIL 2012 RENT FOR GEORGIA SMITH 7956 S DREXEL #3	501.00
			APRIL 2012 RENT FOR JAMES GREEN 9140 S COTTAGE GROVE 1A	473.00
			APRIL 2012 RENT FOR JANICE BIBBS 1337 W TOUHY AVE APT 2S	615.00
			APRIL 2012 RENT FOR RITA DIXON 1708 W JUNEWAY #11	678.00
			APRIL 2012 RENT FOR STANLEY WASHINGTON 9150 S COTTAGE GROVE #2A	729.00
			AUG 2012 RENT FOR GEORGIA SMITH 7956 S DREXEL #3	501.00
			AUG 2012 RENT FOR JAMES GREEN 9140 S COTTAGE GROVE #1A	473.00
			AUG 2012 RENT FOR JANICE BIBBS 1337 W TOUHY AVE APT 2S	615.00
AUG 2012 RENT FOR RITA DIXON 1708 W JUNEWAY #11	678.00			

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KASS MANAGEMENT SERVICES INC	UNMAT CHED		AUG 2012 RENT FOR SHERLY BOYD 5246 S DREXEL APT2W	621.00
			AUG 2012 RENT FOR STANLEY WASHINGTON 9150 S COTTAGE GROVE #2A	729.00
			FEB 2012 RENT FOR GEORGIA SMITH 7956 S DREXEL #3	505.00
			FEB 2012 RENT FOR JAMES GREEN 9140 S COTTAGE 1A	543.00
			FEB 2012 RENT FOR JANICE BIBBS 1337 W TOUHY APT #2S	622.00
			FEB 2012 RENT FOR RITA DIXON 1708 W JUNEWAY #11	686.00
			FEB 2012 RENT FOR STANLEY WASHINGTON 9150 S COTTAGE GROVE #2A	744.00
			JAN 2012 RENT FOR GEORGIA SMITH 7956 S DREXEL #3	505.00
			JAN 2012 RENT FOR JAMES GREEN 9140 S COTTAGE GROVE #1A	543.00
			JAN 2012 RENT FOR JANICE BIBBS 1333 W TOUHY #2E	622.00
			JAN 2012 RENT FOR RITA DIXON 1708 W JUNEWAY #11	686.00
			JAN 2012 RENT FOR STANLEY WASHINGTON 9150 S COTTAGE GROVE #2A	744.00
			JULY 2012 RENTAL ASSISTANCE FOR BARBARA JONES 8003 S DREXEL #1	376.00
			July 2012 Rental Assistance for Yvonne Hardcastle 3521 W Fullerton	973.00
			JULY 2012 RENT FOR GEORGIA SMITH 7956 S DREXEL #3	501.00
			JULY 2012 RENT FOR JAMES GREEN 9140 S COTTAGE GROVE #1A	473.00
			JULY 2012 RENT FOR JANICE BIBBS 1337 W TOUHY APT 2S	615.00
			JULY 2012 RENT FOR JOSANDRA LOGGINS 9140 S COTTAGE GROVE 2B	609.00
JULY 2012 RENT FOR JOSHUA CHILDS 1733 W 91ST ST 3RD FL	800.00			
JULY 2012 RENT FOR RITA DIXON 1708 W JUNEWAY #11	678.00			

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
KASS MANAGEMENT SERVICES INC	UNMAT CHED		JULY 2012 RENT FOR SHERLY BOYD 5246 S DREXEL #2W	621.00
			JULY 2012 RENT FOR STANLEY WASHINGTON 9150 S COTTAGE GROVE #2A	729.00
			JULY 2012 RENT FOR THELMA BROWN 1725 W 91ST ST 1ST FL	518.00
			JULY 2012 RENT FOR WANDA BLAIR 6800 S JEFFREY #3A	895.00
			JUNE 2012 RENT FOR GEORGIA SMITH 7956 S DREXEL #3	501.00
			JUNE 2012 RENT FOR JAMES GREEN 9140 S COTTAGE GROVE #1A	473.00
			JUNE 2012 RENT FOR JANICE BIBBS 1337 W TOUHY APT 2S	615.00
			JUNE 2012 RENT FOR RITA DIXON 1708 W JUNEWAY #11	678.00
			JUNE 2012 RENT FOR SHERLY BOYD 5246 S DREXEL #2W	621.00
			JUNE 2012 RENT FOR STANLEY WASHINGTON 9150 S COTTAGE GROVE #2A	729.00
			MARCH 2012 RENT FOR GEORGA SMITH 7956 S DREXEL #3	505.00
			MARCH 2012 RENT FOR JAMES GREEN 9140 S COTTAGE GROVE	543.00
			MARCH 2012 RENT FOR JANICE BIBBS 1337 W TOUHY aPT 2S	622.00
			MARCH 2012 RENT FOR RITA DIXON 1708 W JUNEWAY #11	686.00
			MARCH 2012 RENT FOR STANLEY WASHINGTON 9150 S COTTAGE GROVE	744.00
			MAY 2012 RENT FOR GEORGIA SMITH 7956 S DREXEL #3	501.00
			MAY 2012 RENT FOR JAMES GREEN 9140 S COTTAGE GROVE 1A	473.00
			MAY 2012 RENT FOR JANICE BIBBS 1337 E TOUHY AVE APT #2S	615.00
			MAY 2012 RENT FOR RITA DIXON 1708 W JUNEWAY #11	678.00
			MAY 2012 RENT FOR STANLEY WASHINGTON 9150 S COTTAGE GROVE #2A	729.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
KASS MANAGEMENT SERVICES INC	UNMAT CHED		Oct 2012 Rental Assistance for Barbara Jones 8003 S Drexel Apt 1	376.00
			OCT 2012 RENT FOR GEORGIA SMITH 7956 S DREXEL #3	501.00
			OCT 2012 RENT FOR JAMES GREEN 9140 S COTTAGE GROVE #1A	474.00
			OCT 2012 RENT FOR JANICE BIBBS 1337 W TOUHY APT 2S	615.00
			OCT 2012 RENT FOR RITA DIXON 1708 W JUNEWAY 11	678.00
			OCT 2012 RENT FOR SHERLY BOYD 5246 S DREXEL APT 2W	621.00
			OCT 2012 RENT FOR STANLEY WASHINGTON 9150 S COTTAGE GROVE #2A	729.00
			Sept 2012 Rental Assistance for Barbara Jones	376.00
			SEPT 2012 RENT FOR GEORGIA SMITH 7956 S DREXEL #3	501.00
			SEPT 2012 RENT FOR JAMES GREEN 9140 S COTTAGE GROVE #1A	473.00
			SEPT 2012 RENT FOR JANICE BIBBS 1337 W TOUHY APT #2S	615.00
			SEPT 2012 RENT FOR RITA DIXON 1708 W JUNEWAY #11	678.00
			SEPT 2012 RENT FOR SHERLY BOYD 5246 S DREXEL APT 2W	621.00
			SEPT 2012 RENT FOR STANLEY WASHINGTON 9150 S COTTAGE GROVE #2A	729.00
KAYHAN INTERNATIONAL LTD.	13752	DELIVERY AND INSTALLATION OF VARIOUS FURNITURE AND ACCESSORIES		35,000.00

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<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
K.C. FITNESS SERVICE	UNMAT CHED		Quarterly maintenance of fitness equipment for instructor classes at Dept. of Aging - billing period January thru March 2012.	1,511.05
			Quarterly maintenance of fitness equipment for instructor classes at Regional Ctrs. - billing period October thru December 2011.	795.26
			Quarterly maintenance of fitness equipment for instructor classes at Senior Satellite Ctrs. - billing period January thru March 2012.	758.00
			Quarterly maintenance of fitness equipment for instructor classes at Senior Satellites Ctrs. - billing period October thru December 2011.	825.48
			Quarterly preventive maintenance of fitness equip for instructor classes at Dept. of Aging - billing period April thru June 2012.	3,671.31
KEITH HENYARD	UNMAT CHED		911 Surcharge Program	35.00
KENDALL COLLEGE	18401	FY '09 - '10 - '11 HEAD START SUPPORT SERVICES		38,276.02
	25986	FY 12 HEAD START SUPPORT SERVICES		222,787.25
KENNEDY KING COLLEGE	UNMAT CHED		Business Writing Workshops for Department of Family Support Services CCAP and AP Staff 6/26/2012-8/09/2012	1,188.00
KENWOOD OAKLAND COMMUNITY ORG.	24497	FY '11 CHA AFTER SCHOOL PROGRAM		4,869.07
KEYOSHAUN FOSTER	UNMAT CHED		911 Surcharge Program	35.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
KINGDOM COMMUNITY INC	UNMAT CHED		Aug 2012 Rental Assistance for Anthony Thomas	825.00
			Aug 2012 Rental Assistance for Larry Howard	1,155.80
			Jul 2012 Rental Assistance for Larry Howard 705 S Lawndale	1,155.80
			July 2012 Rental Assistance for Anthony Thomas	825.00
			Jun2012 Rental Assistance for A Thomas 16 s Leamington	825.00
			Jun 2012 Rental Assistance for Larry Howard 705 S Lawndale	1,155.80
			May 2012 Rental Assistance for Anthony Thomas 16 S Leamington	825.00
			May 2012 Rental Assistance for Larry Howard 705 S Lawndale	1,155.80
			Oct 2012 Rental Assistance for Larry Howard 705 S Lawndale	1,155.80
			Oct 2012 Rental Assistnace for Anthony thomas 16 S Leamington 2b	745.00
			Sept 2012 Rental Assistance for A Thomas 16 S Leamington	825.00
Sept 2012 Rental Assistance for L Howard 705 S Lawndale	1,155.80			
KNOWLEDGE HOOK-UP	UNMAT CHED		FOR COMPUTER INSTRUCTION @ SOUTH CHICAGO SENIOR CENTER ON APRIL 10,12, 2012	160.00
			FOR COMPUTER INSTRUCTION @ SOUTH CHICAGO SENIOR CENTER ON MARCH 27, 29,2012	160.00
			Instruction: "Computer Class' Marah 13, & 15, 2012. - South Chicago Senior Center, SC-1004. * Two (2) two-hour classes @ \$40 an hour = \$160.	160.00
			Instruction: "Computer Instruction" February 28 & Mar 1, 2012. - South Chicago Senior Center, SC-1004. * Two (2) two-hour classes @ \$40 an hour = \$160.	160.00
			Instruction: "Computer Instruction" - March 6 & 8, 2012. South Chicago Senior Center, SC-1004. * Two (2) two-hour classes @ \$40 an hour = \$160.	160.00
			Instruction: "Senior Computer Class" - February 16 & 21, 2012. - South Chicago Senior Center, SC-1004. * Two (2) two hour classes @ \$40 an hour = \$160.	160.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
KNOWLEDGE HOOK-UP	UNMAT CHED		Instruction: "Senior Computer Class" March 20 & 22, 2012. South Chicago Senior Center, SC-1004 * Two (2) Two-hour classes @ \$40 an hour = \$160.	160.00
			Instructor: "Computer Classes" July 17, 19, 2012 - South Chicago Senior Satellite Center * \$160	160.00
			Instructor: "Computer Class" July 24 & 26, 2012 - South Chicago Senior Satellite Center * Two (2), 2hour classes @ \$40 an hour = \$160.	160.00
			Instructor: "Computer Class" South Chicago Sanior Satellite Center * Two (2), two hour classes @ \$40 an hour = \$160	160.00
			INSTRUCTOR - "COMPUTER CLASS" SOUTH CHICAGO SENIOR CENTER - January 10 & 12, 2012. SC-1004 - Two (2) 2-hour classes @ \$40 a hour = \$160.	160.00
			Instructor: "Computer Instruction" June 19, 21 & 26, 2012 - South Chicago Satellite Senior Center * Three (3), two-hour classes @ \$40 an hour = \$240.	240.00
			Instructor: "Computers" - April 17, 19, 24 & 26, 2012. - South Chicago Senior Center * Four (4), two-hour classes @ \$40 an hour = \$320.	320.00
			Instructor: "Senior Computer Class" - February 2 & 7, 2012 - South - South Chicago Senior Center SC-1004 * Two (2) two-hour classes @ \$40 an hour = \$160.	160.00
			Instructor: "Senior Computer Class" February 9 & 14, 2012. South Chicago Senior Class, SC-1004 * Two (2) Two hour classes @ \$40 an hour - \$160.	160.00
			Instructor: "Senior Computer Class" January 24 & 26, 2012. South Chicago Senior Center - SC-1004 * Two (2) 2-hour classes @ \$40 an hour - \$160.	160.00
			Instructor: "Senior Computer Class" - January 31, 2012. - South Chicago Senior Center, SC-1004. One (1) two-hour class @ \$40 an hour - \$80.	80.00
			INSTRUCTOR " SENIOR COMPUTER CLASS - SOUTH CHICAGO SENIOR CENTER - Jan 17 &19, 2012. - SC-1004 - Two (2) 2-hour classes @ \$40 an hour = \$160.	160.00
			Senior Computer Class at South Chicago 9233 S Burley on Dec 1, 6, 2011	140.00
			Senior Computer Class at South Chicago 9233 S Burley on Dec 8, 13, 2011	140.00
	Senior Computer class at South Chicago on Nov 15, 17, 2011	140.00		

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<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
KNOWLEDGE HOOK-UP	UNMAT CHED		Senior Computer class at South Chicago on Nov 22, 29, 2011	140.00
			Senior Computer class at South Chicago on Nov 8, 10, 2011	140.00
			'SENIOR COMPUTER CLASS" December 15, 2011 - South Chicago Senior Satellite Center (SC-1004). One (1) two-hour class @ \$35 an hour = \$70. Site Director -	70.00
			So Chicago Computer class on June 5, 7, 12, 14, 2012	320.00
			South Chicago Computer class on July 10 & 12, 2012	160.00
			South Chicago Computer class on June 26 & 28, 2012.	160.00
KOBOTECH, INC.	UNMAT CHED		PRODUCTION MGMT, UNION AUDIO TECH, PIANO RENTAL & TUNING, SOUND EQUIPMENT AND UNION STAGEHANDS FOR 2012 SENIOR FEST	6,338.00
KOREAN AMERICAN COMM SERVICE	18187	FY '09 - '10 - '11 HEAD START COLLABORATION PARTNER AGENCY		393.32
	25230	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY		576,785.46
LA CASA NORTE	20326	HPRP STIMULUS		234,683.26



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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
LANGUAGE LINE SERVICES 01	UNMAT CHED		Interpretation services provided by the Language Line/Domestic Violence victims, concerned families and friends. Billing period - December 2011/Acct # 902-0506333.	586.18
			Interpretation services provided by the Language Line/Domestic Violence victims, concerned families and friends. Billing period February 2012 - Acct #902-0506333.	329.44
			Interpretation services provided by the Language Line/Domestic Violence victims, concerned families and friends. Billing period January 2012/ Acct #902-0506333.	366.93
			Interpretation services provided by the Language Line/Domestic violence victims, concerned families and friends. Billing period May 2012.	322.33
			Interpretation services provided by the Language Line/Domestic Violence victims, concerned families and friends. Billing period - November 2011/Acct # 902-0506333.	460.28
			Interpretation services provided by the Language Line/Domestic Violence victims, concerned families and friends. Billing period - October 2011/Acct # 902-0506333.	372.62
			Interpretation services provided for Domestic Violence victims, concerned families and friends. Billing period June 2012.	619.03
			Interpretation services provided for Domestic Violence victims, concerned families and friends. Billing period March 2012.	482.57
			LA RAZA NEWSPAPER	UNMAT CHED
Classified ad for Comprehensive Fitness services for older adults in the 8/12/12 La Raza newspaper publication.	550.00			
Combined Senior Services RFP 2013 Legal Ad	400.00			
LARRY D CARROLL	UNMAT CHED		LEGAL ADVERTISEMENT FOR SUMMER YOUTH PROGRAM	550.00
LATOYA TIMMS	UNMAT CHED		911 Surcharge Program	35.00
LAURA PENNA	UNMAT CHED		911 Surcharge Program	35.00
LAURINE A. CLARK	UNMAT CHED		"Breathing/Relaxation" Sept 7 & 28, 2011 - Northwest Copernicus Satellite Senior Center (CRC - 1019) - Two (2) one-hour classes @ \$35 and Hour-\$70.	70.00
			Breath Awareness Workshop a tNorth Center Satellite 10/18, 10/25, 11/1, 11/8	140.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
LAURINE A. CLARK	UNMAT CHED		Breath awareness Yoga Workshop at Garfield Ridge.	80.00
			Breath Walk Meditation 10/10/11 North Center Satellite	35.00
			FOR YOGA CLASSES 1 HOUR SESSIONS ON MAY 4,11, & 25, 2012 @ RENAISSANCE COURT	120.00
			FOR YOGA CLASSES @ GARFIELD RIDGE SENIOR SATELITTE CENTER ON APRIL 11, 2012	80.00
			FOR YOGA CLASSES ON MAY 3, 10, 17, 24, 31, 2012 @ NORWOOD PARK	200.00
			FOR YOGA CLASS INSTRUCTION @ NORTHEAST LEVY SENIOR CENTER ON APRIL 7,21, 2012	80.00
			GARFIELD RIDGE SATELLITE SENIOR CENTER * "BREATH AWARENESS WORKSHOP" * February 8, 2012. GS-1007 * Activity 3695 * One (1) two-hour session @ \$40 an hour = \$80.	80.00
			GENTLE MASSAGE FOR DEC 5, 12, 19, 2011	175.00
			Instructor: "Gentle Yoga" April 6, 13, 20 & 27, 2012. Renaissance Court Senior Center * Four (4) one-hour classes @ \$40 an hour = \$160.	160.00
			Instructor: Yoga" April 2, 9, 16, 23 & 30, 2012. - North Center Satellite Senior Center * Five (5), one-hour sessions @ \$40 an hour = \$200.	200.00
			Instructor: "Yoga" April 5, 12, 19 & 26, 2012. - Norwood Parkk Satellite Senior Center 8 Four (4), one-hour sessions @ \$40 an hour = \$160.	160.00
			Instructor: Yoga Class Instructions" May 5 & 19, 2012. Northeast Regional Senior Center * Two (2), one-hour classes @ \$40 an hour = \$80.	80.00
			INSTRUCTOR - YOGA - February 2, 10 & 17, 2012. Renaissance Court Senior Center - Activity 3660 - Three (3) one-hour sessions @ \$40 an hour = \$120.	120.00
			INSTRUCTOR - "YOGA" - January 6, 13, 20 & 27, 2012. - Renaissance Court Senior Center - Activity 3660 * Four (4) one hour sessions @ \$40 an your = 160.	160.00
Instructor: "Yoga" - July 2, 9, & 30, 2012 - North Center Senior Satellite Center * Three (3), 1-hour classes @ \$40 an hour = \$120	120.00			
Instructor: "Yoga" July 5 & 26, 2012. - Norwood Park Senior Satelllite Center * Two (2), 1-hour classes @ \$40 an hour = \$80	80.00			

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LAURINE A. CLARK	UNMAT CHED		Instructor: "YOGA" June 18 & 15, 2012, - Renaissance Court Senior Satellite Center - Two (2), one-hour sessions @ \$40 an hour = \$80.	80.00
			Instructor: "Yoga" Mar 2, 7, 16, 23 & 30, 2012 - Renaissance Court Senior Center - Five (5) One-hour sessions @ \$40 an hour = \$200.	200.00
			Instructor: "Yoga" May 7, 14 & 21, 2012. North Center Senior Center * AThree (3), one-hour sessions \$ \$40 an hour = \$120	120.00
			Instructor: "Yoga" - North Center Senior Center - March 5, 12, 19 & 26, 2012.	160.00
			INSTRUCTOR - "YOGA" - NORWOOD PARK SATELLITE CENTER - February 2, 9, & 16, 2012 - NP-1016 - Activity 3710 * Three (3) one-hour sessions @ \$40 an hour = \$120.	120.00
			INSTRUCTOR - "YOGA" - NORWOOD PARK SATELLITE CENTER - NP-1016 - Activity 3710 * Four (2) one-hour sessions @ \$40 an hour = \$160.	160.00
			Instructor: "Yoga" Norwood Park senior Center - March 1, 8, 15, 22 & 29, 2012.	200.00
			Instructor: Yoga Workshop - June 20, 2012 - Garfield Ridge Satellite Senior Center - One (1), 2-hour class @ \$40 an hour = \$80	80.00
			North Center Satellite Yoga class on June 4, 11, 18, 25, 2012	160.00
			North Center "Yoga Class" Nov 7, 14, 21, 28, 2011	140.00
			North Center "Yoga Meditation - Breath Walk" Nov 2, 9, 16, 30, 2011	140.00
			North Center "Yoga -Sun Salutation Class" Nov 7, 14, 21, 28, 2011	140.00
			NORTH SATELLITE SENIOR CENTER - GENTLE YOGA * January 9, 23, & 30, 2012 - NC-1012 * Activity 3705 * Three (3) one-hour sessions @ \$40 an hour = \$120.	120.00
			NORTH SATELLITE SENIOR CENTER - "YOGA" - February 6, 13 & 27, 2012. NC-1012 * Activity 3705 * Three (3) one-hour sessions @ \$40 an hour = \$120.	120.00
			Norwood Park, (NP-1016) "Yoga Classes" Dec. 1, 8, 15 & 22, 2011. Four (4) one-hour Sessions @ \$35 an hour = \$140. Site Director	140.00
			Norwood Park "Yoga Class" November 3, 10, 17, 2011	105.00
	YOGA CLASS AT NORTHEAST LEVY CENTER ON JAN 7, 21, 2012	80.00		

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LAURINE A. CLARK	UNMAT CHED		YOGA CLASS AT THE NORTHEAST SENIOR CENTER FEB 4, 18, 2012	80.00
			YOGA CLASS AT THE NORTHEAST SENIOR CENTER MARCH 3, 17, 2012	80.00
			Yoga class instruction at Northeast Region.	80.00
			Yoga Class Northeast Levy Center on June 2, & 16, 2012	80.00
			"YOGA" Dec. 2, 9, 16 & 23, 2011. (RCRS - 1023). Renaissance Ct. Satellite Senior Center. Four (4) 1 hour sessions @ \$35 an hour = \$140.	140.00
			Yoga exercise series at Norwood Park.	200.00
			Yoga exercise series / Meditation - Funding Source IIIB multi-purpose center	160.00
			YOGA FACIAL MASSAGE FOR DEC 5, 12, 19, 2011	105.00
			Yoga Instructor at North Center Satellite 10/3, 10/17, 10/24 10/31	140.00
LAUTERER CORP	UNMAT CHED		Acrylic awards for luminary recipients - Hall of Fame 2012	257.32
LAWSON HOUSE YMCA	UNMAT CHED		Oct 2012 Rental Assistance for Ronnie Love 30 West Chicaog Ave	454.00
LAWSON YMCA	UNMAT CHED		2012 Rental Assistance for M Pryor	248.32
			2012 Rental Assistance for Todd Griffin 30 West Chicago Ae	454.00
			2012 Sept Rental Assistance for Otis Fleming 30 West Chicago ave	250.17
			APRIL 2012 RENT DERRICK TEAGUE 30 WEST CHICAGO AVE	454.00
			APRIL 2012 RENT FOR EARL MCCLURGE 30 WEST CHICAGO AVE	351.20
			APRIL 2012 RENT FOR KYMETHA ASHFORD 30 WEST CHICAGO AVE UNIT 1127	454.00
			APRIL 2012 RENT FOR MICHAEL PLUMP 30 WEST CHICAGO	454.00
			APRIL 2012 RENT FOR OTIS FLEMING 30 WEST CHICAGO UNIT 1623	250.17

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LAWSON YMCA	UNMAT CHED		APRIL 2012 RENT FOR RALPH CAPPS 30 WEST CHICAGO AVE	454.00
			APRIL 2012 RENT FOR RICHARD DICKENS 30 WEST CHICAGO	261.80
			APRIL 2012 RENT FOR RONNIE LOVE 30 WEST CHICAGO AVE	454.00
			APRIL 2012 RENT FOR SAMUEL MUHAMMED 30 WEST CHICAGO AVE	454.00
			APRIL 2012 RENT FOR TODD GRIFFIN 30 WEST CHICAGO AVE	454.00
			APRIL 2012 RENT FOR WALKER GERALD 30 WEST CHICAGO	454.00
			Aug 2012 Rental Assistance for D Teague 30 W Chicago Ave	454.00
			Aug 2012 Rental Assistance for E McClurge 30 West Chicago Ave	351.20
			Aug 2012 Rental Assistance for G Walker 30 W Chicago ave	454.00
			Aug 2012 Rental Assistance for K Ashford 30 W Chicago Ave	454.00
			Aug 2012 Rental Assistance for L Devero 30 W Chicago Ave	454.00
			Aug 2012 Rental Assistance for M Plump 30 W Chicago Ave	454.00
			Aug 2012 Rental Assistance for M Pryor 30 West Chicago Ave	248.32
			Aug 2012 Rental Assistance for O Fleming 30 Chicago	250.17
			Aug 2012 Rental Assistance for R Capps 30 W Chicago Ave	454.00
			Aug 2012 Rental Assistance for R Dickens 30 W Chicago Ave	261.80
			Aug 2012 Rental Assistance for Ronnie Love 30 W Chicago Ave	454.00
			Aug 2012 Rental Assistance for S Muhammed 30 West Chicago	454.00
Aug 2012 Rental Assistance for Todd Griffin 30 W Chicago Ave	454.00			
FEB 2012 RENT FOR DERRICK TEAGUE 30 W CHICAGO	454.00			

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LAWSON YMCA	UNMAT CHED		FEB 2012 RENT FOR EARL MCCLURGE 30 W CHICAGO	351.20
			FEB 2012 RENT FOR GERALD WALKER 30 W CHICAGO	454.00
			FEB 2012 RENT FOR KYMETHA ASHFORD 30 W CHICAGO	454.00
			FEB 2012 RENT FOR LISA DEVERO 30 W CHICAGO	454.00
			FEB 2012 RENT FOR MICHAEL PLUMP 30 W CHICAGO	454.00
			FEB 2012 RENT FOR OLIVER SIMMONS 30 W CHICAGO	219.50
			FEB 2012 RENT FOR OLLIS FLEMING 30 W CHICAGO	250.17
			FEB 2012 RENT FOR RALPH CAPPS 30 W CHICAGO	454.00
			FEB 2012 RENT FOR RICHARD DICKENS 30 W CHICAGO	261.80
			FEB 2012 RENT FOR RONNIE LOVE 30 W CHICAGO	454.00
			FEB 2012 RENT FOR SAMUEL MUHAMMED 30 W CHICAGO	454.00
			FEB 2012 RENT FOR TODD GRIFFIN 30 W CHICAGO	454.00
			Jan 2012 Rental Assistance for Derrick Teague	454.00
			Jan 2012 Rental Assistance for Earl McClurge 30 West Chicago Ave	351.20
			Jan 2012 Rental Assistance for Gerald Walker 30 West Chicago Ave	454.00
			Jan 2012 Rental Assistance for Kymetha Ashford 30 West Chicago Ave	454.00
			Jan 2012 Rental Assistance for Lisa Devero 30 West Chicago	454.00
			Jan 2012 Rental Assistance for Michael Plump 30 West Chicago	454.00
			Jan 2012 Rental Assistance for Oliver Simmons 30 W Chicago Ave	219.50
			Jan 2012 Rental Assistance for Ollis Fleming	250.17

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
LAWSON YMCA	UNMAT CHED		Jan 2012 Rental Assistance for Ralph Capps 30 West Chicago	454.00
			Jan 2012 Rental Assistance for Richard Dickens 30 West Chicago	261.80
			Jan 2012 Rental Assistance for Ronnie Love 30 West Chicago Ave	454.00
			Jan 2012 Rental Assistance for Samuel Muhammed for 30 West Chicago Ave	454.00
			Jan 2012 Rental Assistance for Todd Griffin	454.00
			June 2012 Rental Assistance	242.00
			JUNE 2012 RENTAL ASSISTANCE FOR DERRICK TEAGUE 30 W CHICAGO AVE	454.00
			JUNE 2012 RENTAL ASSISTANCE FOR EARL MCCLURGE 30 W CHICAGO AVE	351.20
			JUNE 2012 RENTAL ASSISTANCE FOR KYMETHA ASHFORD 30 W CHICAGO AVE UNIT 1127	454.00
			JUNE 2012 RENTAL ASSISTANCE FOR LISA DEVERO 30 W CHICAGO AVE UNIT 1130	454.00
			JUNE 2012 RENTAL ASSISTANCE FOR MICHAEL PLUMP 30 W CHICAGO AVE	454.00
			JUNE 2012 RENTAL ASSISTANCE FOR MICHAEL PRYOR 30 W CHICAGO AVE UNIT 718	454.00
			JUNE 2012 RENTAL ASSISTANCE FOR OTIS FLEMING 30 W CHICAGO AVE UNIT 1623	250.17
			JUNE 2012 RENTAL ASSISTANCE FOR RALPH CAPPES 30 WEST CHICAGO AVE	454.00
			JUNE 2012 RENTAL ASSISTANCE FOR RICHARD DICKENS 30 W CHICAGO AVE	261.80
			JUNE 2012 RENTAL ASSISTANCE FOR RONNIE LOVE 30 W CHICAGO AVE	454.00
			JUNE 2012 RENTAL ASSISTANCE FOR SAMUEL MUHAMMED 30 W CHICAGO	454.00
			JUNE 2012 RENTAL ASSISTANCE FOR TODD GRIFFIN 30 W CHICAGO AVE	454.00
			JUNE 2012 RENTAL ASSISTANCE GERALD WALKER 30 W CHICAGO AVE	454.00
			MARCH 2012 RENT FOR DERRICK TEAGUE 30 WEST CHICAGO AVE	454.00

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
LAWSON YMCA	UNMAT CHED		MARCH 2012 RENT FOR EARL MCCLURGE 30 WEST CHICAGO AVE	351.20
			MARCH 2012 RENT FOR GERALD WALKER 30 WEST CHICAGO AVE	454.00
			MARCH 2012 RENT FOR KYMETHA ASHFORD 30 WEST CHICAGO AVE	454.00
			MARCH 2012 RENT FOR LISA DEVERO 30 WEST CHICAGO- UNIT 1130	454.00
			MARCH 2012 RENT FOR MICHAEL PLUMP 30 WEST CHICAGO AVE	454.00
			MARCH 2012 RENT FOR OLIVER SIMMONS 30 WEST CHICAGO AVE	219.50
			MARCH 2012 RENT FOR OLLIS FLEMING 30 WEST CHICAGO AVE	250.17
			MARCH 2012 RENT FOR RALPH CAPPS 30 WEST CHICAGO AVE	454.00
			MARCH 2012 RENT FOR RICHARD DICKENS 30 WEST CHICAGO AVE	261.80
			MARCH 2012 RENT FOR RONNIE LOVE 30 WEST CHICAGO AVE	454.00
			MARCH 2012 RENT FOR SAMUEL MUHAMMED 30 WEST CHICAGO AVE	454.00
			MARCH 2012 RENT FOR TODD GRIFFIN 30 WEST CHICAGO AVE	454.00
			MAY 2012 RENTAL ASSISTANCE FOR DERRICK TEAGUE 30 W CHICAGO AVE	454.00
			MAY 2012 RENTAL ASSISTANCE FOR EARL MCCLURGE 30 W CHICAGO AVE	351.20
			MAY 2012 RENTAL ASSISTANCE FOR GERALD WALKER 30 W CHICAGO AVE	454.00
			MAY 2012 RENTAL ASSISTANCE FOR LISA DEVERO 30 W CHICAGO AVE UNIT 1130	454.00
			MAY 2012 RENTAL ASSISTANCE FOR MICHAEL PLUMP 30 W CHICAGO AVE	454.00
			MAY 2012 RENTAL ASSISTANCE FOR MICHAEL PRYOR 30 W CHICAGO AVE UNIT 718	169.92
			MAY 2012 RENTAL ASSISTANCE FOR OTIS FLEMING 30 W CHICAGO AVE UNIT 1623	250.17
			MAY 2012 RENTAL ASSISTANCE FOR RALPH CAPPS 30 W CHICAGO AVE	454.00



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**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
LAWSON YMCA	UNMAT CHED		MAY 2012 RENTAL ASSISTANCE FOR RICHARD DICKENS 30 W CHICAGO AVE	261.80
			MAY 2012 RENTAL ASSISTANCE FOR RONNIE LOVE 30 W CHICAGO AVE	454.00
			MAY 2012 RENTAL ASSISTANCE FOR SAMUEL MUHAMMED 30 W CHICAGO AVE	454.00
			MAY 2012 RENTAL ASSISTANCE FOR TODD GRIFFIN 30 W CHICAGO	454.00
			MAY 2012 RENTAL FOR KYMETHA ASHFORD 30 WEST CHICAGO AVE UNIT 1127	454.00
			Oct 2012 Rental Assistance for Earl McClurge 30 West Chicago Ave	351.20
			Oct 2012 Rental Assistance for Gerald Walker 30 West Chicago Ave	454.00
			Oct 2012 Rental Assistance for Kymetha Ashford 30 West Chicago Ave Unit 1127	454.00
			Oct 2012 Rental Assistance for Lisa Devero 30 West Chicago Ave Unit 1130	454.00
			Oct 2012 Rental Assistance for Michael Plump 30 West Chicago Ave	454.00
			Oct 2012 Rental Assistance for Michael Pryor 30 West Chicago Ave	248.32
			Oct 2012 Rental Assistance for O Fleming 30 west Chicago Ave unit 1623	250.17
			Oct 2012 Rental Assistance for Ralph Capps 30 W Chicago Ave	454.00
			Oct 2012 Rental Assistance for Richard Dickens 30 West Chicago Ave	261.80
			Oct 2012 Rental Assistance for Samuel Muhammed 30 West Chicago Ave	454.00
			Oct 2012 Rental Assistance for Todd Griffin 30 West Chicaog Ave	454.00
			Sept 2012 Rental Assistance for Earl McClurge 30 West Chicago Ave	351.20
			Sept 2012 Rental Assistance for Gerald Walker 30 West Chicago	454.00
			Sept 2012 Rental Assistance for Kymetha Ashford	454.00
			Sept 2012 Rental Assistance for Lisa Devero 30 West Chicago unit 1130	454.00

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**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
LAWSON YMCA	UNMAT CHED		Sept 2012 Rental Assistance for Ralph Capps 30 West Chicago Ave	454.00
			Sept 2012 Rental Assistance for Richard Dickens 30 West Chicago Ave	261.80
			Sept 2012 Rental Assistance for Ronnie Love 30 WEst Chicago ave	454.00
			Sept 2012 Rental Assistance for Samuel Muhammed 30 West Chicago	454.00
			Sept 2012 Rental Assistance for Michael Plump 30 W Chicago Ave	454.00
LAWSON YMCA 01	UNMAT CHED		RENTAL ASSISTANCE FOR DERRICK TEAGUE FOR JULY 2012	454.00
			RENTAL ASSISTANCE FOR EARL McCLURGE FOR JULY 2012	351.20
			RENTAL ASSISTANCE FOR GERALD WALKER FOR JULY 2012	454.00
			RENTAL ASSISTANCE FOR KYMETHA ASHFORD FOR JULY 2012	454.00
			RENTAL ASSISTANCE FOR LISA DEVERO FOR JULY 2012	454.00
			RENTAL ASSISTANCE FOR MICHAEL PLUMP FOE JULY 2012	454.00
			RENTAL ASSISTANCE FOR MICHAEL PRYOR FOR JULY 2012	454.00
			RENTAL ASSISTANCE FOR OLLIS FLEMING FOR JULY 2012	250.17
			RENTAL ASSISTANCE FOR RALPH CAPPS FOR JULY 2012	454.00
			RENTAL ASSISTANCE FOR RICHARD DICKENS FOR JULY 2012	261.80
			RENTAL ASSISTANCE FOR RONNIE LOVE FOR JULY 2012	454.00
			RENTAL ASSISTANCE FOR SAMUEL MUHAMMED FOR JULY 2012	454.00
			RENTAL ASSISTANCE FOR TODD GRIFFIN	454.00
LAWYERS COMMITTEE FOR BETTER HOUSING	18848	HOMELESS SERVICES		77,636.08
LEE & EDDIES	20643	2010 Congregate Dining		233,056.60

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

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**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
LEE PERKINS	UNMAT CHED		911 Surcharge Program	35.00
LEGAL ASSTNCE FOUNDTN OF CHGO	23783	2011 CSBG PUBLIC BENEFIT OUTREACH & ENGAGEMENT PROGRAM (PBOE)		56,530.08
	25309	LEGAL ASSISTANCE		104,737.02
	25965	2012 - LEGAL ASSISTANCE FOUNDATION		208,122.98
LENA GHOLSTON	UNMAT CHED		Aug 2012 Rental Assistance for Monica Mader	1,050.00
			July 2012 Rental Assistance for Monica Mader	1,050.00
			June 2012 Rental Assistance for Monica Mader	1,050.00
			May 2012 Rental Assistance for Monica Mader 518 N Troy	1,050.00
			Oct 2012 Rental Assistance for Monica Mader 518 N Troy	841.00
			Sept 2012 Rental Assistance for Monica Mader 518 N Troy	1,050.00
LENA WASHINGTON FOOD & SHELTER	23532	HOMELESS SERVICES		258,239.00

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
LEON DAVIS	UNMAT CHED		AUG 2012 RENT FOR SHERRIE MOORE 9228 S EMERALD	1,194.00
			February 2012 Rental Payment for Sherrie Moore 9228 S. Emerald	1,222.00
			Jan 2012 Rental Assistance for Sherrie Moore 9228 Emerald	1,222.00
			JULY 2012 RENTAL ASSISTANCE FOR SHERRIE MOORE 9228 S EMERALD	1,194.00
			March 2012 Rental Payment for Sherrie Moore 9228 S. Emerald	1,222.00
			Oct 2012 Rental Assistance for Sherrie Moore 9228 S Emerald	1,194.00
			RENTAL ASSISTANCE FOR SHERRIE MOORE FOR APRIL 2012	1,194.00
			RENTAL ASSISTANCE FOR SHERRIE MOORE FOR MAY 2012	1,194.00
			RENTAL ASSISTANCE FOR SHERRIE MOORE FOR THE MONTH OF JUNE 2012	1,194.00
			SEPT 2012 RENT FOR SHERRIE MOORE 9228 S EMERALD	1,194.00
LEWIS EZELL	UNMAT CHED		911 Surcharge Program	35.00
LISA BOOKER	UNMAT CHED		Auburn Gresham " Line Dance Class" November 1, 8, 15, 29, 2011	280.00
			DANCE CLASS AT AUBURN GRESHAM ON DEC 6, 13, 20 ,27, 2011	280.00
			DANCE CLASS AT CHATHAM SATELLITE ON 12 1, 15, 22, 2011	210.00
			DANCE CLASS AT ENGLEWOOD CENTER ON DEC 7, 14, 21, 2011	157.50
			Dance classes at Chatham June 7, 21 & 28, 2012	157.50
			ENGLEWOOD SENIOR SATELLITE CENTER - DANCE CLASS * January 4, 11, 18 & 25, 2012 * ES-1006 * Activity 3690 * Four (4) 1 1/2 -hour classes @ \$35 an hour = \$210.	210.00
			FOR DANCE CLASSES @ AUBURN GRESHAM ON MAY 1, 8, 14, 23, & 29th, 2012	262.50
			FOR DANCE CLASSES @ENGLEWOOD ON MARCH 7,14,21,28,2012	210.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
LISA BOOKER	UNMAT CHED		FOR DANCE CLASSES @ ENGLEWOOD ON MAY 2, 9, 16, 23, & 30th, 2012	262.50
			Instructor: "Dance Class" April 4, 11, 8, & 25, 2012. - Englewood Senior Center * Four (4), 1 1/2 hour classes @ \$35 an hour = \$210.	210.00
			Instructor: "Dance Class" April 5, 15 & 19, 2012. Chatham Senior Center * Three (3), 1 1/2 hour classels @ \$35 an hour = \$157.50.	157.50
			Instructor: "Dance Class" June 5, 12, 19 & 26, 2012. - Auburn Gresham Satellite Senior Center - Four (4), 1 1/2 hour classes @ \$35 an hour = \$210.	210.00
			Instructor: "Dance Class" June 6, 12, 20, & 27, 2012. Englewood Satellite Senior Center - Four (4) 1 1/2-hour class @ \$35 an hour = \$210.	210.00
			Instructor "Dance Class" - Mar 6, 13, 20 & 27, 2012 - Auburn Gresham Satellite Senior Center, Activity 3670 * Four (4) 1 1/2 hour sessions @ \$35 an hour = \$210/	210.00
			Instructor: "Dance" July 12, 19 & 26, 2012 - Chatham Senior Satellite Center * Three (3), 1 1/2 hour sessions @ 35 an hour = \$157.50	157.50
			Instructor: "Dance" July 3, 10, 17, 24 & 31, 2012 - Auburn Gresham Senior Sattelite Senior Center * Five (5) 1 1/2 hour Sessions @ \$35 an hour = \$262.50	262.50
			Instructor: "Jewelry Instruction" Mar 12 & 19, 2012. - Abbott Park Senior Center - Activity 3665. * Two (2) 1 1/2 hour classed @ \$35 an hour - \$105.	105.00
			Instructor: "Jewelry Making" - Abbott Park Senior Center - April 9 & 23, 2012.	105.00
			Instructor, "Jewelry Making" Feb. 6 & 28, 2012 - Abbott Park Satellite Senior Center, Activity 3665 * Two (2) 1.5-hour classes @ \$35 an hour = \$105.	105.00
			Instructor: "Jewelry Making" July 2, 9, 23 & 30, 2012 - Abbott Park Satellite Senior Center * Four (4), 1 1/2 hour classes @ \$35 an hour = \$210.	210.00
			Instructor: "Jewelry Making" - June 11 & 25, 2012 - Abbott Park Satellite Senior Center - Two (2), 1 1/2 hour classes @ \$35 an hour = \$105	105.00
			Instructor: "Jewelry" - Maly 14 & 21, 2012 * Abbott Park Senior Center * Two (2) 1 1/2 hour classes @ \$35 an hour = \$105.	105.00
Instructor: "Line Dancing" Auburn Gresham Senior Center - April 3, 10, 17 & 24, 2012.	210.00			

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
LISA BOOKER	UNMAT CHED		Instructor "Line Dancing" - Feb 7, 14, 21 & 27, 2012 - Auburn Gresham Senior Satellite Center, Activity 3670 * Four (4) 1 1/2 hour sessions @ \$35 an hour = \$210.	210.00
			Instructor - "Line Dancing" - February 1, 8, 15, 22 & 29, 2012. - Englewood Satellite Senior Center - Activity 3690. * Five (5) 1 1/2-hour sessions at \$35 an hour = \$262.50.	262.50
			Instructor: "Line Dancing" May 3, 17, 24 & 31, 2012 - Chatham Senior Center * Four (4) 1 1/2 hour sessions @ \$35 an hour = \$210.	210.00
			Jewelry class at Abbott Park.	105.00
			Jewelry Making at Abbott Park 10/3 & 10/17	105.00
			Jewelry Making at Abbott Park 9/12 & 9/26	105.00
			Jewelry making class at Abbott Park on Nov 7, 21, 2011	105.00
			Line dance class at Auburn Gresham.	210.00
			Line dance class at Chatham on Nov 3, 10, 15, 2011	210.00
LITHO-TYPE, INC.	UNMAT CHED		Life Enrichment brochures for Renaissance Court (billing period April, May and June 2012.	1,282.30
LITTLE BLACK PEARL WORKSHOP	24498	FY '11 CHA AFTER SCHOOL PROGRAM		18,329.15

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
LIZDANNAY NIEBLA	UNMAT CHED		AUG 2012 RENT FOR KIMBERLY COOPER 5532 S WINCHESTER 1ST FL	1,143.00
			Feburary 2012 Rental Payment for Kimberly Cooper, 5532 S. Winchester	1,101.00
			Jan 2012 Rental Assistance for Kimberly Cooper 5532 S. Winchester	1,101.00
			July 2012 Rental Assistance for Kimberly Cooper 5532 S Winchester 1st fl	1,143.00
			March 2012 Rental Payment for Kimberly Cooper 5532 S. Winchester	1,101.00
			October 2012 Rental Assistance for Kimberly Cooper 5532 S Winchester 1st fl	1,143.00
			RENTAL ASSIATANCE FOR KIMBERLY COOPER FOR THE MONTHE JUNE 2012	1,143.00
			RENTAL ASSISTANCE FOR KIMBERLY COOPER FOR APRIL 2012	1,143.00
			RENTAL ASSISTANCE FOR KIMBERLY COOPER FOR MAY 2012	1,143.00
			SEPT 2012 RENT FOR KIMBERLY COOPER 5532 S WINCHESTER 1ST FL	1,143.00
L J PROMISE MANAGEMENT	UNMAT CHED		MAY 2012 RENTAL ASSISTANCE FOR ALBERT WATKINS 2836 W 77TH PLACE	706.38
			MAY 2012 RENTAL ASSISTANCE FOR LEANDER FULLILOVE 2838 EAST 77TH PLACE	361.80
			Oct 2012 Rental Assistance for Albert Watkins 2836 E 77th Place	706.38
			Oct 2012 Rental Assistance for Leander Fullilove 2838 East 77th Place	361.80
			Oct 2012 Rental Assistance for Renee Allen 2838 East 77th Place	417.06
			Oct Sec Dep. 2012 Rental Assistance for Renee Allen 2838 East 77th Place	720.00
			RENTAL ASSISTANCE FOR ALBERT WALKINS FOR JULY 2012	706.38
			RENTAL ASSISTANCE FOR LEANDER FULLILOVE FOR JULY 2012	361.80
			Sept 2012 Rental Assistance for Albert Watkins 2836 E 77th Place	706.38
Sept 2012 Rental Assistance for Leander Fullilove 2838 East 77th place	361.80			

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
LJ PROMISE REALTY MANAGEMENT	UNMAT CHED		2012 Aug Rental Assistance for 2836 W 77th Place	706.38
			APRIL 2012 RENT FOR ALBERT WATKINS	706.38
			APRIL 2012 RENT FOR LEANDER FULLILOVE 2838 EAST 77TH PLACE	361.80
			August 2012 Rental Assistance for L Fullilove 2838 E 77th Place	361.80
			FEB 2012 RENT FOR ALBERT WATKINS 2836 E 77TH PL	631.05
			FEB 2012 RENT FOR LEANDER FULLILOVE 2836 E 77TH PL	361.80
			Jan 2012 Rental Assistance for Albert Watkins 2836 E 77th Place	631.05
			Jan 2012 Rental Assistance for Leander Fullilove 2838 E 77th Place	361.80
			JUNE 2012 RENTAL ASSISTANCE FOR ALBERT WATKINS 2836 E 77TH PLACE	706.38
			JUNE 2012 RENTAL ASSISTANCE FOR LEANDER FULLILOVE 2838 E 77TH PLACE	361.80
			MARCH 2012 RENT FOR ALBERT WATKINS 2836 EAST 77TH PLACE	706.38
			MARCH 2012 RENT FOR LEANDER FULLILOVE 2838 EAST 77TH PLACE	361.80



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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
LORETTA MARTIN	UNMAT CHED		Central West - Line Dancing class on June 1, 8, 15, 22, 29, 2012	225.00
			Instructor: "Line Dancing" April 6, 13, 20 & 27, 2012. - Central West Senior Center * Four (4) one-hour sessions @ \$45 an hour = \$180.	180.00
			Instructor: "Line Dancing" - March 2, 9, 16, 23, & 30, 2012. Central West Senior Center, Activity 3655. * Five (5) one-hour sessions @ \$45 an hour = \$225.	225.00
			Instructor: "Line Dancing" May 4, 11, 18 & 25, 2012. Central West Senior Center * Four (4), one-hour sessions @ \$45 an hour = \$180.	180.00
			LINE DANCE CLASS AT CENTRAL WEST ON JAN 6, 13, 20, 27, 2012.	180.00
			LINE DANCING CLASSES AT CENTRAL WEST SENIOR CENTER FEB 2, 10, 17, 24, 2012	180.00
			"Line Dancing" December 2, 9, 16, 23, & 30, 2011. Central West Satellite Senior Center (CWRC-1022). Five (5) one hour sessions @ \$45 an hour = \$225.	225.00
			"Line Dancing" November 4, 11, 18 & 25, 2011. Central West (CWRC-1022). Three (3) one-hour sessions @ \$45 an hour = \$135.	135.00
			"Line Dancing" October 7, 14, 21 & 28, 2011. Central West (CWRC-1022). Four (4) one-hour sessions @ \$45 an hour - \$180.	180.00
LORETTO HOSPITAL	26102	FY 2012 WELLNESS PROGRAM		6,234.24
LOUIS STALLONE	UNMAT CHED		FOR LINE DANCING CLASSES ON JUNE 5, 2012 @ NORWOOD PARK	45.00
			FOR LINE DANCING CLASSES ON MAY 16, 23, 30, 2012 @ NORTH CENTER	135.00
			FOR LINE DANCING @ PORTAGE PARK ON APRIL 19, 2012	45.00
			Instructor: "Liane Dancing" June 6, 13, & 27, 2012. Portage Park Senior Satellite Center - Three (3), one-hour sessions @ \$45 an hour = \$135.	135.00
			Instructor: "Line Dance" - April 3 & 17, 2012. - Norwood Park Senior Center * Two (2), One-hour classes @ \$45 an hour = \$90.	90.00
			Instructor: Line Dance - Country Western" Mar 23, 30, & April 6, 13, 20, 27, 2012. * Northeast Region Senior Center * Six (6) one-hour sessions @ \$45 an hour = \$270.	270.00
			INSTRUCTOR - Line Danceing" - Edgewater Senior Center (ES-1011) - February 6 & 27, 2012. - Two (2) one-hour sessions @ \$45 an hour = \$90. ACTIVITY 3685	90.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
LOUIS STALLONE	UNMAT CHED		INSTRUCTOR - "Line Dancing" Portage Park"	225.00
			INSTRUCTOR - "Line Dance" - January 4, 11, 18 & 25, 2012 - Portage Park Senior Center - Activity 3720 - Four (4) one-hour sessions @ \$45 an hour = \$180	180.00
			Instructor: "Line Dancing" April 2, 9, 16 23 & 30, 2012. - Edgewater Satellite Senior Center * Five (5), 1 1/2-hour classes @ \$45 an hour = \$225	225.00
			Instructor: "Line Dancing" april 4, 10, 18 & 25, 2012. - Portage Park Satellite Senior Center * Four (4) one hour sessions @ \$45 an hour = \$180.	180.00
			INSTRUCTOR - "LINE DANCING" - Edgewater Senior Center (ES-1011) - Jan 23 & 30 2012. Two (2) one-hour sessions @ \$45 an hour = \$90.	90.00
			Instructor: "Line Dancing" February 1 & 16, 2012. Norwood Park Senior Satellite Center * Two (2), one-hour sessions @ \$45 an hour = \$90.	90.00
			Instructor: "Line Dancing", January 4 & 18, 2012. - Norwood Park Senior Satellite Center * Two (2), one-hour sessions @ \$45 an hour = \$90.	90.00
			Instructor: "Line Dancing" July 2, 9, 16, 23 & 30, 2012 - Edgewater Seniot Satellite Center * Five (5), 1-hour sessions @ \$45 an hour = \$225.	225.00
			Instructor: "Line Dancing" Mar 12 & 19, 2012. Edgewater Senior Satellite Center * Two (2) one-hour sessions @ \$45 an hour = \$90.	90.00
			Instructor: "Line Dancing" March 7 & 14, 2012 - Portage Park Senior Center * Two (2) one-hour sessions @ \$45 an hour = \$90.	90.00
			Instructor - "Line Dancing" - March 7 & 20, 2012 - Norwood Park Senior Center, Activity 3710 * Two (2) one-hour sessions @ \$45 an hour = \$90.	90.00
			Instructor: "Line Dancing" May 1, 19 & 29, 2012. - NJorwood Park Senior Center * Three (3), one-hour sessions @ \$45 an hour = \$135.	135.00
			Instructor: "Linen Dance (Country Western)" - June 8, 29 & July 6, 13, 2012. Northease Regional Senior Center * Four (4), i-hour sessions @ \$45 an hour = \$180.	180.00
	Instructor: "Tai Chi" April 18 & 25, 2012. North Center Senior Satellite Center * Two (2) one-hour sessions @ \$45 an hour = \$90.	90.00		

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
LOUIS STALLONE	UNMAT CHED		Instructor: "Tai Chi" June 27, 2012 - North Center Senior Satellite Center - One (1), 1-hour session @ \$45 an hour = \$45.	45.00
			Instructor: Western Line Dancing" June 2 & 25, 2012 - Edgewater Senior Satellite Center - Two (2), one-hour sessions @ \$45 an hour = \$90	90.00
			LINE DANCE CLASS AT 2019 WEST LAWRENCE (NE) ON JAN 20, 27, 2012.	90.00
			Line dance classes at NEEdgewater on Nov 7, 14, 21, & 28, 2011	160.00
			LINE DANCE CLASSES AT NORTHEAST SENIOR CENTER FEB 3, 10, 17, 24, 2012	180.00
			LINE DANCE CLASSES AT NORTHEAST SENIOR CENTER MAR 2, 9, 16, 2012	135.00
			"LINE DANCE" Dec7, 14 & 21, 2011. Portage Park Senior Satellite Center (PP-1017). Three (3) one-hour sessions @ \$40 an hour = \$120. Site Director	120.00
			"LINE DANCE" Dec 7 & 21, 2011. Norwood Park Senior Satellite Center (NP-1016). Two (2) one-hour sessions @ \$40 an hour = \$80. Site Director	80.00
			LINE DANCING AT EDGEWATER SENIOR CENTER ON DEC 5, 12, 19, 2011	120.00
			Line dancing at Norwood Park August 7 & 21, 2012.	90.00
			Line dancing at Portage Park August 1, 8, 15, 22 & 29, 2012.	225.00
			Line Dancing at Portage Park on July 20, 27, 2011	80.00
			Line dancing classes at Portage Park on Nov 2, 9, 16, 23, 30, 2011	200.00
			LINE DANCING CLASSES FOR MAY 7, 14, 21, 2012 @ EDGWATER	135.00
			LINE DANCING CLASSES FOR MAY 9, 16, 23, 30, 2012 @ PORTAGE PARK @ EDGWATER	180.00
			North Center "Tai Chi Class" November 1, 15, 2011	80.00
			North Center - Tai Chi on July 18 & 25, 2012	90.00
			Northeast Line Dance class on May 4, 11, 18, 25, & June 1, 2012	225.00

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**As of: Monday, October 22, 2012**

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<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
LOUIS STALLONE	UNMAT CHED		Norwood Park "Line Dance Class" November 2, 16, 2011	80.00
			Norwood Park - line dancing (Choreographed steps are demonstrated)	90.00
			Portage Park line dancing on July 11, 18 & 25, 2012	135.00
			tAI CHI AT NORTH CENTER SENIOR CENTER ON DEC 20, 2011	40.00
			Tai Chi at Norwood Park on Nov 2, 16, 23, & 30 2011	160.00
			Tai Chi at Portage May 17, 2012.	45.00
			Tai Chi, choreographed steps are demonstrated at Portage Park.	90.00
			"Tai Chi" - February 16, 2012. Portage Park	45.00
			"Tai Chi" January 19, 2012 - Portage Park Senior Center Activity 3720 - One (1) one hour class @ \$45 ana	45.00
LUCILLE SIDOTE	UNMAT CHED		CROCHET AT NORWOOD PARK SENIOR CENTER ON OCT 6,13, 20, NOV 3, 10, 17, DEC 1, 22, 2011	280.00
LUTHERAN CHILD AND FAMILY SERVICES	20340	HPRP STIMULUS		131,954.88
LUTHERAN SOCIAL SERVICES OF ILLINOIS	18162	FY' 09 - FY' 2011 HEAD START COLLABORATION		190,461.32
	25122	FY '12 - '14 HEAD START / COLLABORATION		1,281,073.49
LYNN BAUMHARDT	UNMAT CHED		FOR TAI CHI CLASSES ON APRIL 25, 2012 & MAY 2, 9, 16, 25, 30, 2012 @ RENAISSANCE COURT	300.00
			Instructor: "Tai Chi" - February 1, 8, 15, 22 & 29, 2012. Renaissance Court Senior Center - Five (5) One-hour sessions @ \$50 an hour = \$250.	250.00
			RENAISSANCE COURT " TAI CHI" ON DEC 7, 14, 21, 2011	150.00
			"TAI CHI" Oct 12, 19, 26 & Nov. 9, 16, 30, 2011. Renaissance Ct. (RCRS - 1023) Six (6) two-hour sessions @ \$50 an hour = \$300.	300.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
LYNNE RONE	UNMAT CHED		Instructor - Renaissance Court Senior Satellite Center (RCRS-1023) "View & Review" October 21, November 4, & December 16, 2011. Three (3) 2-hour sessions @ \$35 an hour = \$210.	210.00
			Instructor: "View and Review" - April 20, 2012. - Renaissance Court Satellite Senior Center - One (1) two-hour session @ \$35 an hour = \$70.	70.00
			Instructor: "View and Review" June 15, 2012 - One (1), two-hour session @ \$35 an hour = \$70.	70.00
			Instructor: "View and Review" - May 25, 2012. Renaissance Satellite Senior Center - One (1), one-hour session @ \$35 an hour = \$70.	70.00
			Instructor: "View & Review" January 20, February 17 & March 16, 2012 - Renaissance Court Senior Center * Three (3) two-hour sessions @ \$35 an your - \$210.	210.00
LYNN LOMBARDO	UNMAT CHED		YOGA CLASS AT NORWOOD PARK ON 12/29/2011	35.00
			"Yoga for Seniors" Norwood Park Senior Center - Nov 13, 2011. One (1) one-hour session @ \$35 an hour = \$35. Site Director	35.00
LYNN MALEC	UNMAT CHED		APRIL 2012 RENT FOR DONNISSA BUTLER 3238 W DOUGLAS	1,053.00
			FEB 2012 RENT FOR DONNISSA BUTLER 3238 W DOUGLAS	1,060.00
			JAN 2012 RENT FOR DONNISSA BUTLER 3238 W DOUGLAS	1,059.80
			JULY 2012 RENT FOR DONNISSA BUTLER 3238 W DOUGLAS	1,053.00
			JUNE 2012 RENT FOR DONNISSA BUTLER 3238 W DOUGLAS	1,053.00
			MARCH 2012 RENT FOR DONNISSA BUTLER 3238 W DOUGLAS	1,060.00
			MAY 2012 RENT FOR DONNISSA BUTLER 3238 W DOUGLAS	1,053.00
			REMAINING PAYMENT FOR OCT AND NOV 2011 RENT FOR DONNISSA BUTLER 3238 W DOUGLAS	370.00
			SEPT 2012 RENT FOR DONNISSA BUTLER 3238 W DOUGLAS	1,053.00

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MADIE CANNAMORE	UNMAT CHED		Central West - Jewelry Making/Designing class on June 1, 8, 15, 22, 29, 2012	225.00
			Central West Jewelry Making Design on May 4, 11, 18, 25, 2012	180.00
			Englewood "Jewelry Making Design Class" Nov 7, 2011	52.50
			Englewood "Jewelry Making Design Class" Oct 3, 24, 31, 17, 2011	210.00
			Englewood "Jewelry Making Design Class" Sept 12, 19, 26, 2011	157.50
			Instructor: "Jewelry Making" April 5, 2012. Garfield Ridge Satellite Senior Center * One (1), 1 1/2-hour class \$ \$45 an hour - \$67.50.	67.50
			Instructor: "Jewelry Making" April 6, 20 & 27, 2012. Central West Regional Senior Center * Three (3), one-hour classes @ \$45 an hour = \$135.	135.00
			Instructor: "Jewelry Making" March 1, 8, 14, 22 & 29,, 2012. Garfield Ridge Sataellite Senior Center * Five (5), 1 1/2-hour classes @ \$45 an hour = \$337.50.	337.50
Instructor: "Jewelry Making" March 2, 9, 16, 21 & 30, 2012. Central West Regional Senior Center - Activity 3655. * Five (5) one-hour classes @ \$45 an hour = \$225.	225.00			
MAJOR ADAMS COMMUNITY COMMITTE	24505	FY '11 CHA AFTER SCHOOL PROGRAM		4,256.86
	26419	FY '12 CHA AFTER SCHOOL PROGRAM		12,642.80
MALCOM X COLLEGE	UNMAT CHED		Continuing Education courses ( June 15 to December 21, 2011)	4,225.00

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MANAGEMENT CONCEPTS	UNMAT CHED		Registration fee for Bertrand Obialor to take the Advanced Cost Principles course on 5/11/12 in Chicago, IL.	589.00
			Registration fee for Darlene Perez to attend the "Audit of Federal Grants and Cooperative Agreements" course frm 8/15-16/12.	749.00
			Registration fee for David Stafford to attend the "Audit of Federal Grants and Cooperative Agreements" course frm 8/15-16/12.	749.00
			Registration fee for Gloria Alston-Middleton to take the Advanced Cost Principles course on 5/11/12 in Chicago, IL.	589.00
			Registration fee for Harold Campbell to take the Advanced Cost Principles course on 5/11/12 in Chicago, IL.	589.00
			Registration fee for Kenya Merritt to take the Advanced Cost Principles course on 5/11/12 in Chicago, IL.	589.00
			Registration fee for Michael Nardello to take the Advanced Cost Principles course on 5/11/12 in Chicago, IL.	589.00
MARCUS MOSLEY	UNMAT CHED		911 Surcharge Program	35.00
MARCY NEWBERRY ASSN	18163	FY' 09 - FY' 2011 HEAD START COLLABORATION		3,762.53
	25123	FY '12 - '14 EARLY HEAD START / COLLABORATION		173,832.68
	25124	FY '12 - '14 HEAD START / COLLABORATION		2,073,420.97
MARIA RASCON	UNMAT CHED		Head Start City-Wide Recruitment	1,400.00
MARI-JANE DARE	UNMAT CHED		Central West Zumba Gold on June 1, 8, 22, 29, 2012	140.00
			Central West Zumba Gold on May 11, 18, 25, 2012	105.00
			FOR ZUMBA GOLD @ KELVYN PARK ON MARCH 1,8,15,22,29,2012	175.00
			FOR ZUMBA GOLD ON MAY 2, 9, 16, 23, 30,2012 @ NORTH CENTER	175.00
			FOR ZUMBA GOLD ON MAY 3, 9, 10, 17, 24, 31 2012 @ KELVIN PARK	210.00
			Funding Source IIIB multi-purpose Center	140.00
			INSTRUCTOR - "Zumba Gold" February 2, 9, 16 & 23, 2012 - Kelvyn Park Senior Satellite Center - Activity 3700 *	140.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
MARI-JANE DARE	UNMAT CHED		Instructor: "Zumba Fitness" - March 27; April 3, 10, 17, 24, & May 1, 2012. - Northeast Region Senior Center * Six (6) one-hour sessions @ \$35 an hour = \$210.	210.00
			Instructor: "Zumba Gold" April 4, 11, 18 & 25, 2012. - North Center Satellite Senior Center * Four (4), one-hour sessions @ \$35 an hour = \$140.	140.00
			Instructor: "Zumba Gold" April 5, 12, 19 & 26, 2012. Kelvyn Park Senior Center * Four (4), one-hour sessions @ \$35 an hour = \$140.	140.00
			INSTRUCTOR - "Zumba Gold" - February 1, 8, 15, 22, & 29, 2012 - North Center Satellite Senior Center - Activity 3705 * Five (5) one-hour sessions @ \$35 an hour = \$175.	175.00
			INSTRUCTOR - "Zumba Gold" Januar 18 & 25, 2012. - North Center Satellite Senior Center - Activity 3705 * Two (2) one-hour sessions @ \$35 an hour = \$70.	70.00
			Instructor: "Zumba Gold" - July 5, 12, 19 & 26, 2012 - Kelvyn Park Senior Satellite Center * Four (4), one-hour sessions @ \$35 an hour = \$140	140.00
			Instructor: "Zumba Gold" July 6, 11, 18 & 25, 2012 - North Center Senior Satellite Center * Four (4), one-hour sessions @ \$35 = \$140.	140.00
			Instructor: "Zumba Gold" July 6, 13, 20 & 27, 2012 - Central West Regional Senior Center * Four (4), 1-hour sessions @ \$35 an hour = \$140.	140.00
			Instructor: "Zumba Gold" - June 12, 19, 26; July 3 & 10, 2012. - Northeast Regional Senior Center - Five (5), on-hour sessions @ \$35 an hour = \$175.	175.00
			Instructor: "Zumba Gold" - June 7, 14, 21 & 28, 2012. - Kelvyn Parkk Senior Satellite Center - Four (4), one-hour sessions @ \$35 an hour = \$140	140.00
			Instructor "Zumba Gold" - March 7, 14, 21, & 28, 2012. - North Center Satellite Senior Center, Activity 3705 - Four (4) one-hour sesions @ \$35 an hour = \$140.	140.00
			Northeast 2019 W Lawrence Zumba Gold on May 8, 15, 22, 29, & June 5, 2012	175.00
			ZUMBA FITNESS CLASS AT 2079 WEST LAWRENCE (NE) ON JAN 3, 10, 17, 24, 31, 2012	175.00
			ZUMBA FITNESS CLASS FEB 7, 14, 21, 28, 2012 AT NORTHEAST SENIOR CENTER	140.00
	ZUMBA FITNESS CLASS MAR 6, 13, 20, 2012 AT NORTHEAST SENIOR CENTER	105.00		



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MARI-JANE DARE	UNMAT CHED		Zumba Gold - Kelvyn Park	175.00
MARILYN SPIETZ	UNMAT CHED		Instructor: "Card Design" April 2, 9, & 16, 2012. - Portage Park Satellite Senior Center * Three (3) one-hour classes @ \$35 an hour = \$105.	105.00
			Instructor - "Card Design" - March 12, 19 & 26, 2012. Portage Park Satellite Senior Center. Activity 3720. * Three (3) one-hour classes @ \$35 an hour = \$105.	105.00
			Instructor: "Card Design" May 7, 2012. - Portage Park Satellite Senior Center * One(1), one-hour class @ \$35 an hour = \$35.	35.00
			INSTRUCTOR "CARD DESIGN" PORTAGE PARK SATELLITE SENIOR CENTER - FEBRUARY 6 & 27, 2012. PP-1017 - Activity 3720 * Two (2) 1-hour classes @ \$35 an hour = \$70.	70.00
			Portage Park "Card Design Class" November 7, 14, 2011	70.00
MARION NZINGA STAMPS YOUTH CTR	24499	FY '11 CHA AFTER SCHOOL PROGRAM		9,766.30
MARQUITTA POOLE	UNMAT CHED		911 Surcharge Program	35.00
MARRIOTT CHICAGO AT MED CENTER	UNMAT CHED		Head Start Federal Re-Competition training for Head Start delegate agencies.	9,413.80
MARRIOTT FOUNDATION F/PWD	24896	WIA YOUTH		290,182.11
MARTHA ROMERO	UNMAT CHED		LOCAL TRAVEL REIMBURSEMENT TO THE SHIP CONFERENCE IN LISLE IL ON 9/21/11	27.75
MARTIN ZAVALA	UNMAT CHED		Dance instruction for Pilsen Satellite Senior Ctr - billing period 4/13/11, 4/20/11 and 4/27/11.	105.00
			Dance instruction for Pilsen Satellite Senior Ctr - billing period 5/4/11, 5/11/11, 5/18/11 and 5/25/11.	140.00
			Dance instruction for Pilsen Satellite Senior Ctr - billing period 6/11/11, 6/18/11 and 6/25/11.	105.00
			Dance instruction for Pilsen Satellite Senior Ctr - billing period 6/1/11, 6/8/11, 6/15/11, 6/22/11 and 6/29/11.	175.00
			Dance instruction for Pilsen Satellite Senior Ctr - billing period 7/2/11, 7/9/11, 7/16/11, 7/23/11 and 7/30/11.	175.00
			Dance instruction for Pilsen Satellite Senior Ctr - billing period 7/6/11, 7/13/11, 7/20/11 and 7/27/11.	140.00
			Dance instruction for Pilsen Satellite Senior Ctr - billing period 8/3/11, 8/10/11, 8/17/11, 8/24/11 and 8/31/11.	175.00
			Dance instruction for Pilsen Satellite Senior Ctr - billing period 8/6/11, 8/13/11, 8/20/11 and 8/27/11.	175.00

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MARTIN ZAVALA	UNMAT CHED		Dance instruction for Pilsen Satellite Senior Ctr - billing period 9/3/11, 9/10/11, 9/17/11 and 9/24/11.	175.00
			Dance instruction for Pilsen Satellite Senior Ctr - billing period 9/7/11, 9/14/11, 9/15/11, 9/21/11 and 9/28/11.	175.00
			Folkloric dance class at Pilsen on Nov 2, 9, 16, 23, 2011	210.00
			Folkloric dance class at Pilsen on Nov 5, 12, 26, 2011	140.00
			FOLKLORIE DANCE AT PILSEN SATELLITE SENIOR CENTER ON DEC 3, 10, 17, 31, 2011	280.00
			FORFOLKLORIC DANCE @ PILSEN SENIOR SATELLITE CENTER ON JAN. 7,14,21,28, 2012	280.00
			FORFOLKLORIC DANCE @ PILSEN SENIOR SATELLITE CENTER ON MARCH 3,10,17,24,31, 2012	350.00
			Instructor: "Folklore Dancing" April 7, 14, 21 & 28, 2012 - Pilsen Satellite Senior Center * Four (4), 2-hour sessions @ %35 an hour = \$280.	280.00
			Instructor: "FolkLore Dancing" February 4, 11 & 25, 2012. Pilsen Satellite Senior Center * Three (3), two-hour sessions @ \$35 an hour = \$210.	210.00
			Instructor: "Folklore Dancing" May 5, 12, 19 & 26, 2012 - Pilsen Satellite Senior Center * Four (4), 2-hour sessions @ \$35 an hour = \$280.	280.00
			Instructor: "Folkloric Dance" June 2, 9, 16, 23 & 30, 2012 - Pilsen Senior Satellite Center - Five (5), two-hour sessions @ \$35 an hour = \$350.	350.00
Instructor: "Folkloric Dancing" - July 7, 14, 21, & 28, 2012 - Pilsen Senior Satellite Center * Four (4), 2-hour sessions @ \$35 an hour = \$280.	280.00			
MARVELL GABLE	UNMAT CHED		911 Surcharge Program	35.00
MARVIN CARR	UNMAT CHED		911 Surcharge Program	35.00

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MARY CRANE LEAGUE	18164	FY' 09 - FY' 2011 HEAD START COLLABORATION		78,719.26
	18521	FY' 09 - FY' 2011 EARLY HEAD START COLLABORATION		44,683.71
	22659	ARRA - IDPH Go Slow Whoa		12,347.18
	25127	FY '12 - '14 EARLY HEAD START / COLLABORATION		146,149.16
	25128	FY '12 - '14 HEAD START / COLLABORATION		1,216,870.91
MARY ELLEN MCGARRY	UNMAT CHED		Instructor: "History of Theatre" August 9, 2012 - Renaissance Court Regional Senior Center * One (1), 1 1/2 hour class @ \$45 an hour = \$67.50.	67.50
			Instructor: Theatre History - Renaissance Court Senior Center - April 3 & May 1, 2012. Two (2), 1 1/2 hour classes @ \$45 an hour = \$135.	135.00
			Instructor: "Theatre History" - February 7 & March 6, 2012 - Renaissance Senior Center - Activity 3660. * Two (2) two-hour sessions @ \$45 an hour = \$180.	180.00
			"THEATRE HISTORY" DECEMBER 6, 2011. Renaissance Ct. Satellite Senior Center (RCRS - 1023). One (1) two-hour session @ \$35 an hour = \$70.	70.00
MARY HACKETT 01	UNMAT CHED		Feb 2012 Rental Assistance for Gwendolyn Walker	1,082.00
			Jan 2012 Rental Assistance for Gwendolyn Walker	1,082.00
			JULY 2012 RENT FOR GWENDOLYN WALKER 1653 N MERRIMAC	1,079.00
			JUNE 2012 RENTAL ASSISTANCE FOR GWENDOLYN WALKER 1653 N MERRIMAC	1,079.00
			MAR 2012 RENTAL ASSISTANCE FOR GWENDOLYN WALKER 1653 NORTH MERRIMAC	1,082.00
			RENTAL ASSISTANCE FOR GWENDOLYN WALKER FOR MAY 2012	1,079.00
			SHELTER PLUS CARE - APRIL 2012 * Gwendolyn Walker, 1653 N. Merrimac, Chicago, Il 60651.	1,079.00
			SHELTER PLUS CARE - OCTOBER 2012 * Gwendolyn Walker, 1653 N. Merrimac, Chicago, Il 60651	1,079.00
MARY THOMAS	UNMAT CHED		911 Surcharge Program	35.00

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MAUREEN STATLAND	UNMAT CHED		Instructor: "Grand-Parenting Presentation" May1 8, 2012 - Norwood Park Senior Center * One (1) @ \$45 an hour + \$45.	45.00
MAXINE SWANIGAN	UNMAT CHED		911 Surcharge Program	35.00
MB REAL ESTATE A/A/F	UNMAT CHED		RENTAL OF MILLENNIUM PARK FOR 2012 SENIOR FEST ON 9/13/12	11,551.16
MCPC 01	13942	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT		11,127.21
MDS EQUITIES	UNMAT CHED		JUNE 2012 RENTAL ASSISTANCE FOR GWENDOLYN ARD 1533 W 77TH STREET APT 303	850.00
			SHELTER PLUS CARE - OCTOBER 2012 * Gwendolyn Ard, 1533 W. 77th St., \$303, Chicago, Il 60620.	850.00
MDS EQUITIES LLC	UNMAT CHED		APRIL.2012 RENT GWENDOLYN ARD 1533 W. 77TH ST. APT 303	850.00
			Feb 2012 Rental Assistance for Harvey Spivey	715.00
			FEB.2012 RENT GWENDOLYN ARD 1533 W. 77TH ST. APT 303	850.00
			JULY 2012 RENT FOR GWENDOLYN ARD 1533 W 77TH ST APT 303	850.00
			MARCH .2012 RENT GWENDOLYN ARD 1533 W. 77TH ST. APT 303	850.00
			MAY.2012 RENT GWENDOLYN ARD 1533 W. 77TH ST. APT 303	850.00
			SHELTER PLUS CARE - ;August 2012 - Gwendolyn Ard, 1533 W. 77th St., #303, Chicago, Il 60620.	850.00
			SHELTER PLUS CARE - SEPTEMBER 2012 * Gwendolyn Ard, 1533 W. 77th St., #303, Chicago, Il 60620.	850.00
MERCY HOUSING LAKEFRONT	24443	SHELTER PLUS CARE		458,719.37
	24444	SHELTER PLUS CARE		296,306.87
	24445	SHELTER PLUS CARE		152,246.00
	UNMAT CHED	SHELTER PLUS CARE	08-12-11-08-31-11SH	0.00
METROPOLITAN ASIAN FAMILY SRVC	20639	FY 09/2010 Congregate Nutrition On-Site Meal		58,529.80

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METROPOLITAN FAMILY SERVICES	18165	FY' 09 - FY' 2011 HEAD START COLLABORATION		235,051.66
	25129	FY '12 - '14 HEAD START / COLLABORATION		1,481,133.23
	25294	ELDER ABUSE AND NEGLECT PROGRAM		715,533.03
METROPOLITAN TENANTS ORGAN. 01	20327	HPRP STIMULUS		23,191.22
METROSQUASH	24148	FY '11 CORP YOUTH DEVELOPMENT		6,948.13
	UNMAT CHED	FY '11 CORP YOUTH DEVELOPMENT	10-01-11-10-31-11YN	0.00
			12-01-11-12-31-11YN	0.00
MICAH INC	UNMAT CHED		FEB 2012 RENT FOR CAROLYN ROGAN 2510 W FLOURNOY	708.00
			JAN 2012 RENT FOR CAROLYN ROGAN 2510 W FLOURNOY	708.00
			JULY 2012 RENT FOR CAROLYN ROGAN 2510 W FLOURNOY	712.00
			JUNE 2012 RENT FOR CAROLYN ROGAN 2510 W FLOURNOY	712.00
			MARCH 2012 RENT FOR CAROLYN ROGAN 2510 W FLOURNOY	708.00
MICAH, INC.	UNMAT CHED		APRIL 2012 RENT FOR CAROLYN ROGAN 2510 W FLOURNOY	659.00
			AUG 2012 RENT FOR CAROLYN ROGAN 2510 W FLOURNOY	659.00
			MAY 2012 RENT FOR CAROLYN ROGAN 2510 W FLOURNOY	659.00
			OCT 2012 RENT FOR CAROLYN ROGAN 2510 W FLOURNOY	660.00
			SEPT 2012 RENT FOR CAROLYN ROGAN 2510 W FLORNOY	659.00
MICHAEL JETTERS	UNMAT CHED		911 Surcharge Program	35.00
MICHAEL LERICH PRODUCTIONS INC	UNMAT CHED		ORCHESTRA, STAGE MANAGER, DIRECTOR AND PIANIST CONDUCTOR FOR 2012 SENIOR FEST/ SERENDIPITY	6,800.00
MICHAEL STOREY SR	UNMAT CHED		Reimbursement for cost of refreshments for Thanks Fest event on 11/19/11.	95.30

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
MILLENNIUM PROPERTIES	UNMAT CHED		AUG 2012 RENT FOR NADINE COLE 1535 E 65TH ST	1,182.00
			February 2012 Rental Payment for Nadine Cole, 1535 E. 65th St.	1,138.00
			Jan 2012 Rental Assistance for Nadine Cole 1535 E. 65th Street	1,138.00
			July 2012 Rental Assistance for Nadine Cole 1535 East 65th Street	1,182.00
			March 2012 Rental Payment for Nadine Cole 1535 E. 65th Street	1,138.00
			Oct 2012 Rental Assistance for Nadine Cole 1535 E 65th Street	1,182.00
			RENTAL ASSISTANCE FOR NADINE COLE FOR APRIL 2012	1,182.00
			RENTAL ASSISTANCE FOR NADINE COLE FOR MAY 2012	1,182.00
			RENTAL ASSISTANCE FOR NADINE COLE FOR THE MONTH FO JUNE 2012	1,182.00
			SEPT 2012 RENT FOR NADINE COLE 1535 E 65TH ST	1,182.00
MILTON HALL	UNMAT CHED		911 Surcharge Program	35.00
MIRAMAR REAL ESTATE	UNMAT CHED		APRIL 2012 RENT FOR JENE TERRY 4630 S LANGLEY 2ND FL	841.00
			FEB 2012 RENT FOR JENE TERRY 4630 S LANGLEY 2ND FL	900.00
			JAN 2012 RENT FOR JENE TERRY 4630 S LANGLEY 2ND FL	900.00
			MARCH 2012 RENT FOR JENE TERRY 4630 S LANGLEY 2ND FL	900.00

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**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
MIROSLAWA DULCZEWSKA-MILLER	UNMAT CHED		APRIL 2012 RENT FOR TRISA SLAUGHTER 301 E 50TH ST APT C	824.00
			Aug 2012 Rental Assistance for Trisa Slaughter 301 E 50th Street	824.00
			FEB 2012 RENT FOR TRISA SLAUGHTER 301 E 50TH ST UNIT 301C	907.00
			JAN 2012 RENT FOR TRISA SLAUGHTER 301 E 50TH ST UNIT 301C	907.00
			JULY 2012 RENT FOR TRISA SLAUGHTER 301 E 50TH ST APT C	824.00
			JUN 2012 RENT FOR TRISA SLAUGHTER 301 E 50TH ST APT C	824.00
			MARCH 2012 RENT FOR TRISA SLAUGHTER 301 E 50TH ST UNIT 301C	907.00
			MAY 2012 RENT FOR TRISA SLAUGHTER 301 E 50TH ST APT C	824.00
			Oct 2012 Rental Assistance for Trisa Slaughter 301 E 50th Street	824.00
			Sept 2012 Rental Assistance for Trisa Slaughter 301 E 50th Street	824.00
MOORE MEDICAL, LLC	21928	TRANSFER OF CONTRACT (SEE PO# 18507) EMERGENCY, HEALTH, MASS CASUALTY AND DISASTER RELATED MEDICAL EQUIPMENT AND SUPPLIES		126.49
MUJERES LATINAS EN ACCION 02	20751	FY' 09 SAFE HAVEN		18,801.16
MYAH MCKINNIE	UNMAT CHED		FOR ZUMBA GOLD @ ATLAS SOUTHEAST REGIONAL ON APRIL 5,19,2012	80.00
			FOR ZUMBA GOLD @ATLAS SOUTHEAST REGIONAL ON FEB. 3,10,17,24, 2012	160.00
			FOR ZUMBA GOLD @ATLAS SOUTHEAST REGIONAL ON MARCH 2,9,16,24,30, 2012	200.00
			INSTRUCTOR "Aumba Gold" January 1, 23 & 30, 2012 - Renaissance Court Senior Center - Activity 3660 * Three (3) one-hour sessions @ \$40 an hour = \$120.	120.00
			Instructor: "Zumba Gold" April 3, 10, 17 & 25, 2012. - Central West Senior Center * Four (4) one-hour sessions @ \$40 an hour = \$160.	160.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
MYAH MCKINNIE	UNMAT CHED		Instructor: "Zumba Gold" April 9, 16, 23 & 30, 2012. - Renaissance Court Senior Center * Four (4) 1- hour sessions @ \$40 an hour = \$160	160.00
			Instructor: "Zumba Gold" - August 2 & 16, 2012 - Southwest Regional Senior Center * Two (2), 1-hour sessions @ \$40 an hour = \$80.	80.00
			INSTRUCTOR - "Zumba Gold" - Central West Senior Center - February 7, 14, 21 & 28, 2012. - Activity 3650 - Four (4) one-hour sessions @ \$40 an hour = \$160.	160.00
			Instructor: Zumba Gold" - February 6 & 27, 2012 - Renaissance Senior Center - Activity 3660 * Two (2) one-hour sessions @ \$40 an hour = \$80.	80.00
			Instructor: "Zumba Gold" - July 9, 16, 23 & 30, 2012 - Renaissance Court Regional Senior Center * Four (4), 1-hour sessions @ \$40 an hour - \$160.	160.00
			Instructor: "Zumba Gold" - June 28, 2012 - Renaissance Court Regional Senior Center * One (1), 1-hour session @ \$40 an hour = \$40.	40.00
			Instructor: "Zumba Gold" - March 12, 19 & 26, 2012 - Renaissance Court Senior Center * Three (3) one-hour sessions @ \$40 an hour = \$120.	120.00
			Instructor: "Zumba Gold" - March 6, 13 & 27, 2012 - Central West Senior Center - Activity 3655 * Three (3) sessions @ \$40 an hour = \$120.	120.00
			Instructor: "Zumba Gold" May 3 & 17, 2012. - Southwest Senior Center * Two (2), one-hour sessions @ \$40 an hour = \$80.	80.00
			Instructor: "Zumba Gold" Renaissance Court * May 7 & 14, 2012. Two (2), one-hour sessions @ \$40 an hour = \$80.	80.00
			Instructor: "Zumba Gold" Renaissance Court Senior Center - One (1), 2-hour sessions @ \$40 an hour = \$80.	80.00
			INSTRUCTOR - "Zumba Gold" Southwest Regional Senior Center" - February 2 & 16, 2012 * Activity 3650 - Two (2) one hour sessions @ \$40 an hour = \$80.	80.00
			Portage Park "Zumba Gold" November 15, 2011	40.00
			Southeast Atlas - Sumba Gold June 1, 8, 15, 22, 2012	120.00
	Southeast Atlas - Zumba Gold on Apr 6, 13, 20, 27, 2012	120.00		
	Southeast Atlas - Zumba Gold on May 4, 11, 18, 25, 2012	160.00		



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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
MYAH MCKINNIE	UNMAT CHED		Southwest Regional Zumba Gold on June 7, 21, 2012	80.00
			Southwest Region - Zumba Gold on July5 & 19, 2012.	80.00
			ZUMBA GOLD CLASS AT CENTRAL WEST ON JAN 3, 10, 17, 24, 31, 2012.	200.00
			ZUMBA GOLD CLASS AT SOUTHWEST REGIONAL CENTER ON JAN 5, 19, 2012	80.00
			ZUMBA GOLD CLASSES AT SOUTHWEST SENIOR CENTER MAR 1, 15, 2012	80.00
			"Zumba Gold" December 1 & 15, 2011. Southwest Regional Satellite Center (SRC1021). Two (2) one-hour sessions @ \$40 an hour = \$80.	80.00
			"ZUMBA GOLD" December 5 & 12, 2011. Renaissance Court Satellite Senior Center (RCRS - 1023). Two (2) One-hour sessions @ \$40 an hour = \$80.	80.00
			"Zumba Gold" December 6, 13, 20 & 27, 2011. Central West Regional Seniors (CWRC-1022). Four (4) one hour sessions @ \$40 an hour = \$160.	160.00
			"Zumba Gold" November 1, 8, 15, 22 & 29, 2011. Central West (CWRC-1022) Five (5) one-hour sessions @ \$40 an hour - \$200.	200.00
			"Zumba Gold" November 3 & 17, 2011. Southwest Senior Center (SRC-1021). One (1) two-hour session @ \$40 an hour = \$80.	80.00
			"ZUMBA GOLD" November 7, 21 & 28, 2011. Renaissance Court Satellite Senior Center, (RCRS - 1023) Three (3) one-hour sessions @ \$40 an hour - \$120.	120.00
			"Zumba Gold" October 4, 11, 18 & 25, 2011. Central West (CWRC 1022) Four (4) one-hour sessions @ \$40 an hour = \$160.	160.00
			"Zumba Gold" October 6 & 20, 2011. Southwest Regional Senior Center (SRC-1021). Two (2) one-hour sessions @ \$40 an hour = \$80.00	80.00
MYRON MILLS	UNMAT CHED		"Christmas Music Party" December 17, 2011. Southeast (Atlas) Senior Center (ARC 1020). One (1) two-hour session @ \$35 an hour = \$70.	70.00
			Instructor: "Joy of Music" May 19, 2012 - Southeast Regional Senior Center * One (1), two-hour session @ \$40 an hour = %80.	80.00
			JOY OF MUSIC CLASSES AT SOUTH EAST SENIOR CENTER 3/24/12	80.00
			"Musical Interlude for Autumn" Oct 15, 2011. Southeast (Atlas) Regional. (ARC-1020). One (1) two-hour session @ \$35 an hour = \$70.	70.00

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**As of: Monday, October 22, 2012**

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
MYRON R NASH	UNMAT CHED		2 classes - Beginning & Intermediate Computer Class Abbott Park Center 10/6, 10/13, 10/20, 10/27	560.00
			Auburn Gresham "Desktop Publishing" November 1, 8, 15, 22, 29, 2011	350.00
			(Beginning) Connected Living Program at Abbott Park on May 2, 9, 16, 23, & 30, 2012	800.00
			Beginning & Intermediate Computer Class at Abbott Park on Nov 3, 10, 17, & Dec 1, 2011	560.00
			Desktop Publishing Computer at Auburn Gresham on Dec 6, 13, 2011	140.00
			FOR BEGINNER COMPUTER INSTRUCTION @ ENGLEWOOD SATELLITE ON APRIL 5, 12, 19, 2012	180.00
			FOR BEGINNER COMPUTER INSTRUCTION @ ENGLEWOOD SATELLITE ON MARCH 15, 22, 29, 2012	180.00
			Instructor: "Beginner Computer Instruction" April 3, 10, 17 & 24, 2012. Auburn Gresham Senior Center * Four (4), two-hour classes @ \$40 an hour = \$320.	320.00
			Instructor: "Beginning & Intermediate Computer Classes" May 17, 24 & 31, 2012. Englewood Senior Center * Three Days - Two (2), 1 1/2 hour classes each day @ \$40 an hour = \$360	360.00
			Instructor: Beginning/Intermediate Computer" Jun 7, 14 & 21, 2012 - Englewood Senior Center - Four (4), 1 1/2 hour classes @ \$40 an hour = \$360.	360.00
			Instructor: "Connected Living Program" Abbott Park Senior Center * April 4, 6, 11, 13, 25, 27 & 30, 2012.	1,040.00
			Instructor: "Connected Living Program" - Abbott Park Senior Center - March 2, 7, 9, 14, 16, 21, 23, 28 & 30, 2012	1,440.00
			INSTRUCTOR - "Connected Living Program - February 29, 2012 - Abbott Park Senior Center - Activity 3665 * One (1) four-hour class @ \$40 an hour = \$160.	160.00
			Instructor: "Connected Living Program (Friday Classes)" - Abbott Park Senior Center - Two(2) 2-hour classes each day @ \$40 an hour = \$320.	320.00
			Instructor: "Connected Living Program (Monday Class)" Abbott Park Senior Satellite Center - June 4, 11 & 18, 2012. - Three (3), 2-hour classes @ \$40 an hour = \$240.	240.00
	Instructor: "Connected Living Program (Wednesday Class)" - Abbott Park Senior Center - June 6, 2012. Two (2), 2-hour classes @ \$40 an hour = \$160.	160.00		

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
MYRON R NASH	UNMAT CHED		Instructor: "Inatermediate Word" May 22 & 29, 2012. Auburn Gresham Senior Center * TAwo (2), 2-hour classes @ \$40 an hour = \$160.	160.00
			INSTRUCTOR - "Intermediate Class Moving Making" - January 10, 17, 24 & 31, 2012. Auburn Gresham Senior Center - Activity 3670 * Four (4) two-hour classes @ \$80 an hour = \$320	320.00
			Instructor: "Intermediate Computer Class" - July 10 & 17, 2012 - Auburn Gresham Senior Sattelite Center * Two (2), 2-hour classes @ \$40 an hour = \$160;.	160.00
			Instructor: "Intermediate Computer Class" June 5, 12, 19 & 26, 2012 - Auburn Gresham Senior Center - Two (2), 2-hour classes @ \$40 an hour = \$320.	320.00
			INSTRUCTOR - "Movie Making Computer Class" - February 7, 14, 21 & 28, 2012. - Auburn Gresham Senior Center - Activity 3670. Four (4) 2-hour classes @ \$40 an hour = \$320.	320.00
			Instructor: " Power Point Class" May 1, 2012 - Auburn Gresham Senior Center * One (1) two-hour class @ \$40 an hour = \$80.	80.00
			Instructor: "Power Point Computer Class" - March 13, 20 & 27, 2012. - Gresham Senior Center, Activity 3670. * Three (3) two-hour classes @ \$40 an hour = \$240.	240.00
			(Interm) Connected Living Program at Abbott Park on May 4, 11,18, & 25, 2012	640.00
			(Interm) Connected Living Program at Abbott Park on May 7, 14, & 21, 2012	240.00
			Introduction & intermediate computer at Auburn Gresham.	160.00
NAAAA	UNMAT CHED		Membership for Department Family and Support Services.	1,576.64
NADIA MIRANDA	UNMAT CHED		Parent Involvement Transcribed Provided Support to Head Start Policy Council Meeting; Nadia Miranda: Contacted CPPC members via phone calls to remind them about the CPPC Quarterly meeting. Nov 17, 2011	30.00
NAICO REAL ESTATE PROPERTY & MANAGEMENT	UNMAT CHED		Aug 2012 Rental Assistance for Timisho Paris 4849 W Jackson	802.00
			JULY 2012 RENTAL ASSISTANCE FOR TIMISHO PARIS 4849 W JACKSON	802.00
			Oct 2012 Rental Assistance for Timisho Paris	802.00
			Sept 2012 Rental Assistance for Timisho Paris 4846 W Jackson	802.00

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<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
NATASHA TIMS	UNMAT CHED		APRIL 2012 RENTAL ASSISTANCE FOR OSSIE YOUNG 545 SOUTH CENTRAL AVE	1,070.00
			Aug 2012 Rental Assistance for Ossie Young 545 W Central Ave #B	1,070.00
			FEBRUARY 2012 RENTAL PAYMENT FOR OSSIE YOUNG 545 S. CENTRAL AVE.	1,070.00
			Jan 2012 Rental Assistance for Ossie Young 545 S. Central Ave.	1,070.00
			JULY 2012 RENTAL ASSISTANCE FOR OSSIE YOUNG 545 W CENTRALAVE #B	1,070.00
			march 2012 Rental Payment for Ossie Young, 545 S. Central Ave.	1,070.00
			Oct 2012 Rental assistance for Ossie Young 545 W Central #B	1,070.00
			RENTAL ASSISTANCE FOR OSSIE YOUNG FOR MAY 2012	1,070.00
			RENTAL ASSISTANCE FOR OSSIE YOUNG FOR THE MONBTH OF JUNE 2012	1,070.00
			Sept 2012 Rental Assistance for Ossie Young 545 W Central Ave	1,070.00
NATIONAL ABLE NETWORK	23562	FY '11 CSBG WORKFORCE SERVICES		29,394.92
	24909	WIA		538,618.60
	26041	Transitional Jobs Program		72,778.02
NATIONAL LOUIS UNIVERSITY	26009	FY 12 HEAD START SUPPORT SERVICES		70,290.00
NATL HUMAN SERVICES DATA CONSORTIUM	UNMAT CHED		NHSDC 2012 SPRING CONFERENCE REGISTRATION FOR TAMI COLE APRIL 26-27, 2012	375.00
NEIL DUNCAN	UNMAT CHED		AUSTIN CENTER "INTRODUCTION TO COMPUTERS" ON DEC 08, 15, 2011	140.00
			AUSTIN CENTER "INTRODUCTION TO COMPUTERS" ON NOV 10, 17, 2011	140.00
			AUSTIN SENIOR CENTER - "INTRODUCTION TO COMPUTERS" January 19 & 26, 2012 * AS-1008 * Two (2) two-hour classes @ \$40 an hour - \$160. Activity #3675.	160.00
			FOR ADVANCE COMPUTER CLASSES @ NORWOOD PARK ON MARCH 5,12,19,26, 2012	240.00
			FOR INTERMEDIATE COMPUTER CLASSES ON MARCH 1,8,15,22,29,2012 @ AUSTIN	400.00

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NEIL DUNCAN	UNMAT CHED		FOR INTERMEDIATE COMPUTERS CLASSESS @ NORWOOD PARK ON MARCH 5,13,19,26, 2012	320.00
			FOR INTRODUCTION TO COMPUTER CLASSES ON MARCH 1,8,15,22,29,2012 @ AUSTIN	400.00
			FOR INTRODUCTION TO COMPUTERS @ NORWOOD PARK ON MARCH 5,12,19,26,2012	320.00
			Instructor: "English Computer Class" - July 6, 13 & 20, 2012. - West Town Senior Satellite Center * Three (3),2-hour classes @ \$40 an hour = \$240.	240.00
			Instructor: "Intermediate Computer Class" - April 5, 12 & 19, 2012. - Austin Senior Satellite Center - Three (3), 2-hour classes @ \$40 an hour = \$240.	240.00
			Instructor: "Intermediate Computer Class" Feb 2, 9, 16 & 23, 2012. - Truman College Senior Program - TC-1013. Four (4) two-hour classes @ \$40 an hour = \$320.	320.00
			Instructor: "Intermediate Computer Class" March 1, 8, 22 & 29, 2012. - Truman College Senior Program, TC-1013. * Four (4) 2-hour classes @ \$40 an hour = \$320.	320.00
			Instructor: "Intermediate Computer Class" May 3, 10, & 17, 2012 - Austin Senior Satellite Center - Three (3), 2-hour classes @ \$40 an hour = \$240.	240.00
			INSTRUCTOR - INTERMEDIATE COMPUTER CLASS - NORWOOD PARK SALTLLITE CENTER * NP-1016 - Activity 3710 * Three(3) two-hour classes @ \$40 an hour - \$240.	240.00
			INSTRUCTOR - "INTERMEDIATE COMPUTER CLASS" - TRUMAN SENIOR CENTER - January 19 & 26, 2012 - TC-1013 - Two (2) 2-hour classes @ \$40 an hour - \$160.	160.00
			Instructor: "Introduction to Computers" - April 5 & 19, 2012. Austin Senior Satellite Center - Two (2), 2-hour classes @ \$40 an hour = \$160.	160.00
			Instructor - "Introduction to Computers" Feb 2, 9, 16 & 23, 2012 - Austin Senior Center, Activity 3675. * Four (4) two-hour classes @ \$40 an hour = \$320.	320.00
			Instructor: "Introduction to Computers" May 3, 10, 17 & 31, 2012. Austin Senior Satellite Center - Four (4), two-hour classes @ \$40 an your = \$320.	320.00
			INSTRUCTOR "INTRODUCTION TO COMPUTERS * NORWOOD PARK SATELLITE SENIOR CENTER * February 6, 13, 20 & 27, 2012. * NP-1016 - Activity 3710 * Four (4) two-hour classes @ \$40 an hour = \$320.	320.00

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NEIL DUNCAN	UNMAT CHED		INSTRUCTOR - INTRODUCTION TO COMPUTERS * NORWOOD PARK SENIOR CENTER * NP-1016 * aVTIVITY 3710 * Four (4) two-hour classes @ \$40 an hour = \$320.	320.00
			INSTRUCTOR - NORWOOD PARK SENIOR CENTER - "INTERMEDIATE COMPUTER CLASS * FEBRUARY 6, 13, 20 & 27, 2012 * NP-1016 - Activity 3710 * Four (4) 2-hour classes @ \$40 an hour = \$320	320.00
			Intermediate to Computer Class at Norwood Park on Dec 5, 2011	70.00
			Intermediate to Computer Class at Norwood Park on Nov 28, 2011	70.00
			Introduction to Computer Class at Norwood Park on Nov 28, 2011	70.00
			Introduction to computer class at Norwood Park on Nov 7, 14, 21, 2011	420.00
			Introduction to computers 10/31/11 Norwood Park	210.00
			Introduction to Computers at Austin location 9/1, 9/8, 9/15, 9/22, 9/29	350.00
			Introduction to Computers at Truman 9/1, 9/8, 9/15, 9/22, 9/29	350.00
			Introduction to computers Norwood Park 9/12/2011	140.00
			Norwood Park - Advanced Computer on April 6, 13 & 20, 2012	240.00
			Norwood Park - Intermediate Computer classes for April 9 & 16, 2012.	160.00
			Norwood Park- Introduction to computers	160.00
			TRUMAN CENTER "INTERMEDIATE TO COMPUTERS" ON DEC 01, 08, 15, 2011	210.00
			TRUMAN CENTER "INTERMEDIATE TO COMPUTERS" ON NOV 03, 10, 17, 2011	210.00
			TRUMAN CENTER "INTERMEDIATE TO COMPUTERS" ON OCT 27, 2011	70.00
			"Truman" Intermediate computer class on April 12, 19, 26, 2012	240.00
			"Truman" Intermediate computer class on May 3, 10, 17, 2012	240.00

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NELSON FLUKER	UNMAT CHED		FOR HOME GARDENING ON MAY 25 & JUNE 1, 2012 @ SOUTH CHICAGO	100.00
			FOR INSTRUCTION TO PLANT A CONTAINER GARDEN @ SOUTH CHICAGO SENIOR CENTER ON MARCH 23,30 2012 \$ APRIL 13,2012	150.00
			Home Gardening at Central West on June 5 & 12, 2012	100.00
			Home Gardening at South West on May10, 24, & 31, 2012	150.00
			Instructor: "Container Home Gardening" May 1, 8, 22 & 29, 2012. Central West Senior Center .	200.00
			Instructor: "Home Gardening" April 10, 17, & 24, 2012. - Central West Regional Senior Center * Three (3), one-hour classes @ \$50 an hour = \$150	150.00
			Instructor: "Home Gardening" - April 27, May 4 & 11, 2012. - South Chicago Senior Center * Three (3), one-hour classes \$50 an hour = \$150.	150.00
			Instructor "Home Gardening" - March 16, 2012. - South Chicago Senior Center, SC - 1004. * One (2) one-hour class @ \$50 an hour = \$50.	50.00
			Instructor "Home Gardening" - March 2 & 9, 2012. - South Chicago Senior Center (SC-1004) * Two (2) one-hour classes @ \$50 an hour = \$100.	100.00
NEOPOLITAN LIGHTHOUSE C/O	18845	HOMELESS SERVICES		55,822.31

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
NEW GROWTH MANAGEMENT	UNMAT CHED		APRIL 2012 RENT FOR MICHAEL ROGERS 409 E 81ST ST #1F	595.00
			AUG 2012 RENT FOR MICHAEL ROGERS 409 E 81ST ST #1F	595.00
			Feb 2012 Rental Assistance for Lisa Augustine 8109 South King Drive	594.00
			FEB 2012 RENT FOR MICHAEL ROGERS 409 E 81ST ST #1F	591.00
			Jan 2012 Rental Assistance for Lisa Augustine 8109 South King Dr	594.00
			JAN 2012 RENT FOR MICHAEL ROGERS 409 E 81ST ST #1F	591.00
			JULY 2012 RENT FOR LISA AUGUSTIN 8109 S KING DRIVE #1C	598.00
			JULY 2012 RENT FOR MICHAEL ROGERS 409 E 81ST ST #1F	595.00
			JUNE 2012 RENTAL ASSISTANCE FOR LISA AUGUSTIN 8109 S KING DRIVE #1C	598.00
			JUNE 2012 RENT FOR MICHAEL ROGERS 409 E 81ST ST #1F	595.00
			MAR 2012 RENTAL ASSISTANCE FOR LISA AUGUSTINE 8109 SOUTH KING DRIVE	594.00
			MARCH 2012 RRENT FOR MICHAEL ROGERS 409 E 81ST ST #1F	591.00
			MAY 2012 RENT FOR MICHAEL ROGERS 409 E 81ST ST #1F	595.00
			OCT 2012 RENT FOR MICHAEL ROGERS 409 E 81ST ST #1F	595.00
			rental assist. for Lisa Augustin for May 2012	598.00
			SEPT 2012 RENT FOR MICHAEL ROGERS 409 E 81ST ST #1F	595.00
			SHELTER PLUS CARE: April 2012 - Lisa Augustin, 8109 S. King Dr. #1C, Chicago, Il 60619.	598.00
			SHELTER PLUS CARE - August 2012 - Lisa Augustin - 8109 S. King Dr., #1C, Chicago, Il 60619.	598.00
			SHELTER PLUS CARE - OCTOBER 2012 * Lisa Augustin, 8109 S. King Dr., #1C, Chicago, Il 60619.	598.00
			SHELTER PLUS CARE - SEPTEMBER 2012 * Lisa Augustin, 8109 S. Kiang Sr., #1C, Chicago, Il 60619.	598.00



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<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
NEW MOMS INC	26040	Transitional Jobs Program		74,686.34
NEXTIME INC	UNMAT CHED		ANNUAL MAINTENANCE AGREEMENT ON 29 RAPIDPRINT TIME STAMPS 3/1/2012 - 2/28/2013	2,784.00
NIEW MONEY, LLC.	UNMAT CHED		APRIL 2012 RENT FOR JILL WARE DAVIS 8221 S ELLIS	913.00
			AUG 2012 RENT FOR JILL WARE DAVIS 8221 S ELLIS	913.00
			FEB 2012 RENT FOR JILL WARE 8221 S ELLIS	935.00
			JAN 2012 RENT FOR JILL WARE 8221 S ELLIS #2W	935.00
			JULY 2012 RENT FOR JILL WARE DAVIS 8221 S ELLIS AVE	913.00
			JUNE 2012 RENT FOR JILL WARE DAVIS 8221 S ELLIS AVE	913.00
			MARCH 2012 RENT FOR JILL WARE 8221 S ELLIS	935.00
			MAY 2012 RENT FOR JILL W DAVIS 8221 S ELLIS	913.00
			SEPT 2012 RENT FOR JILL WARE DAVIS 8221 S ELLIS	913.00
NIKKI HALE CONSULTING, INC.	UNMAT CHED		Facilitated 16 Workshops @ \$125 an hour = \$2,000. and Preparation of Ea: Workshops x 2 hours @ \$100 per hour = \$200. Total \$2,200.	2,200.00
NORMAN BROWN	UNMAT CHED		Aug 2012 Rental Assistance for	1,219.00
			July 2012 Rental Assistance for Linda Murphy 4432 S Indiana #2	1,219.00
			June 2012 Rental Assistance for Linda Murphy 4432 S Indiana #2	1,219.00
			May 2012 Rental Assistance for Linda Murphy 4432 S Indiana #2	1,219.00
			Oct 2012 Rental Assistance for Linda Murphy 4432 S Indiana	1,201.00
			Sept 2012 Rental Assistance for Linda Murphy	1,219.00

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<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
NORTH AVENUE DAY NURSERY	18149	FY' 09 - FY' 2011 EARLY HEAD START COLLABORATION		9,675.38
	18177	FY' 09 - FY' 2011 HEAD START COLLABORATION		117,534.75
	25130	FY '12 - '14 EARLY HEAD START / COLLABORATION		23,952.80
	25131	FY '12 - '14 HEAD START / COLLABORATION		518,522.14
NORTHEAST LEVY AUXILLARY	UNMAT CHED		Life Enrichment programming reimbursement/deposit.	9,836.83
			PRINT ARTIST PROGRAM FOR FLYERS	49.99
			Reimbursement for purchase of tickets to Botanical Garden.	312.00
			Reimbursement for purchase of tickets to Botanical Garden/ Life Enrichment event.	240.00
			Reimbursement for purchase of tickets to Hair Spray and Botanical Garden.	3,408.00
			Reimbursement for purchase of tickets to Odyssey Cruise.	855.00
NORTH PARK UNIVERSITY	22780	FY '10 -11 ARRA / Base Head Start Support Services		12,828.86
NORTH SIDE HOUSING & SUPPORTIVE SERVICES INC.	18831	HOMELESS SERVICE		231,386.57
	24451	SHELTER PLUS CARE		32,716.42
	24452	SHELTER PLUS CARE		26,927.00
NORTHWEST AUXILIARY	UNMAT CHED		"Holiday Party Band" December 14, 2011. Northwest Auxilliary. Reimburse \$400.	400.00
			Thanksgiving Day Show - Chicago's Swingkids/J Zajaczkowski" Novemver 18, 2911. Northwest Senior Satillite Center (CRC-1019) Reimburse for Performance \$200.	200.00
			"Those Funny Little People" Entertainment for St. Patrick Day, Balance Paid March 16, 2012.	175.00
			"Those Funny Little People" Entertainment St. Patricks Day Celebration -- Deposit \$175.	175.00

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NORTHWESTERN UNIV SETTLMT ASSN	18166	FY' 09 - FY' 2011 HEAD START COLLABORATION		24,846.55
	22663	ARRA - IDPH Go Slow Whoa		7,216.87
	25132	FY '12 - '14 HEAD START / COLLABORATION		301,725.73
	UNMAT CHED	FY '12 - '14 HEAD START / COLLABORATION	050112-053112-HS	0.00
NOTARY PUBLIC ASSN OF IL	UNMAT CHED		Notary Commission Renewal for 2012, for Vera Wong. * Senior Services	45.00
			RENEWAL OF NOTARY STAMP FOR FRANCINE MILLER	54.00
NULINX INTERNATIONAL, INC.	19846	SUBSCRIPTION SERVICES FOR NULINX COPA SYSTEM		232,171.50

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OCE IMAGISTICS INC	UNMAT CHED		Rental service usage for Dept of Aging (various locations) - billing Per 6-1-2012 to 6-30-2012. Cusomer #182359 - Inv. # 734365437. Location: Kelvyn Park	182.00
			Rental service usage for Dept of Aging (various locations) - billing Per 6-1-2012 to 6-30-2012. Cusomer #182359 - Inv. # 734365437. Location: Norwood Park	257.56
			Rental service usage for Dept of Aging (various locations) - billing Per 6-1-2012 to 6-30-2012. Cusomer #182359 - Inv. # 734365437. Location: Southeast Regional Center	712.00
			Rental service usage for Dept. of Aging (various locations) - billing period 21/1/12 to 1/31/12. Cust. #182359 - Inv #732149953.	412.16
			Rental service usage for Dept. of Aging (various locations) - billing period 2/1/12 to 2/29/12. Cust. #182359 - Inv #732593651.	404.37
			Rental service usage for Dept. of Aging (various locations) - billing period 3/1/12 to 3/31/12. Customer #182359.	408.31
			Rental service usage for Dept. of Aging (various locations) - billing period 4/1/12 to 4/30/12. Customer #182359.	409.43
			Rental service usage for Dept of Aging (various locations) - billing period 5/1/12 to 5/31/12. Customer #182359.	1,120.87
			Rental service usage for Dept of Aging (various locations) - billing period 7/1/12 to 7/31/12. Customer #182359.	234.09
			Rental service usage for Dept. of Aging (various locations) - billing period 8/1/12 to 8/31/12. Customer #182359.	1,128.90
			Rental service usage for Dept. of Aging (various locations) - billing period 9/1/12 to 9/30/12. Customer #182359.	1,111.81
			Rental service usage for Dept. of Aging (various locations) - billing period November 2011 - Cust #182359 - Inv #731271532.	398.17
Rental service usage for Dept. of Agining (various locations) - billing period December 2011 - Cust # 182359 - Inv # 731709676.	1,123.50			
OCE' NORTH AMERICA	8832	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH- SPEED PRINTERS AND SERVICES		3,802.32
OLIVE BRANCH MISSION 01	18847	HOMELESS SERVICES		237,142.86
	24453	SHELTER PLUS CARE		39,600.00

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ONWARD NEIGHBORHOOD HOUSE 01	18150	FY' 09 - FY' 2011 EARLY HEAD START COLLABORATION		7,067.68
	18167	FY' 09 - FY' 2011 HEAD START COLLABORATION		105,234.29
	25149	FY '12 - '14 EARLY HEAD START / COLLABORATION		36,178.27
	25151	FY '12 - '14 HEAD START / COLLABORATION		1,467,982.29
OPEN KITCHENS, INC.	20644	2010 Congregate Dining		1,011,056.42
	25298	HOME DELIVERED MEALS PROGRAM		5,614,799.37
	UNMAT CHED	2010 Congregate Dining	11-28-11-12-04-11AG	0.00
OSCAR HINOJOSA	UNMAT CHED		2012 Sept Rental Assistance for James Paino 5451 S Cornell Unit 412	650.00
			APR 2012 RENT FOR RENEE ALLEN 5451 SOUTH CORNELL	700.00
			APRIL 2012 RENT FOR BOBBIE WILLIAMS 5220 SOUTH HARPER	457.80
			APRIL 2012 RENT FOR CARL CARTER 5451 SOUTH CORNELL	650.00
			APRIL 2012 RENT FOR DARRYL ROBINSON 5451 SOUTH CORNELL UNIT 412	650.00
			APRIL 2012 RENT FOR EDDIE DAVIS 5451 SOUTH CORNELL UNIT 203	511.10
			APRIL 2012 RENT FOR JAMES PAINO 5451 SOUTH CORNELL UNIT # 412	650.00
			APRIL 2012 RENT FOR VINCENT BALSAMO 5451 SOUTH CORNELL	543.76
			APRIL 2012 RENT JOSEPH SIKORSKI 5451 SOUTH CORNELL	650.00
			Aug 2012 Rental Assistance for Bobbie Williams 5220 S Harper	457.80
			Aug 2012 Rental Assistance for C Carter 5451 S Cornell	650.00
			Aug 2012 Rental Assistance for D Robinson 5451 s Cornell	650.00
Aug 2012 Rental Assistance for E Davis 5451 s Cornell Unit 203	544.32			

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
OSCAR HINOJOSA	UNMAT CHED		Aug 2012 Rental Assistance for James Paino 5451 S Cornell	650.00
			Aug2012 Rental Assistance for J Sikorski 5451 s Cornell	650.00
			Aug 2012 Rental Assistance for R Allen 5451 S Cornell	700.00
			Aug 2012 rental assistance for V Balsamo 5451 S Cornell	543.76
			FEB 2012 RENT FOR BOBBIE WILLIAMS 5220 S HARPER	457.80
			FEB 2012 RENT FOR CARL CARTER 5451 S CORNELL	650.00
			FEB 2012 RENT FOR DARRYL ROBINSON 5451 S CORNELL	650.00
			FEB 2012 RENT FOR EDDIE DAVIS 5451 S CORNELL	511.10
			FEB 2012 RENT FOR JAMES PAINO 5451 S CORNELL	650.00
			FEB 2012 RENT FOR JOSEPH SIKORSKI 5451 S CORNELL	650.00
			FEB 2012 RENT FOR RENEE ALLEN 5451 S CORNELL	700.00
			FEB 2012 RENT FOR VINCENT BALSAMO 5451 S CORNELL	543.76
			Jan 2012 Rental Assistance for Bobbie Williams 5220 s Harper	457.80
			Jan 2012 Rental Assistance for Carl Carter 5451 South Cornell	650.00
			Jan 2012 Rental Assistance for Darryl Robinson 5451 S Cornell	650.00
			Jan 2012 Rental Assistance for Eddie Davis 5451 s Cornell	511.10
			Jan 2012 Rental Assistance for James Paino 5451 South Cornell	650.00
			Jan 2012 Rental Assistance for Joseph Sikorski 5451 South Cornell	650.00
			Jan 2012 Rental Assistance for Vincent Balsamo 5451 South Cornell	543.76
			Jan 2012 Rental Payment for Renee Allen 5451 South Cornell	700.00

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OSCAR HINOJOSA	UNMAT CHED		JUNE 2012 RENTAL ASSISTANCE FOR BOBBIE WILLIAMS 5220 S HARPER	457.80
			JUNE 2012 RENTAL ASSISTANCE FOR CARL CARTER 5451 S CORNELL	650.00
			JUNE 2012 RENTAL ASSISTANCE FOR DARRYL ROBINSON 5451 S CORNELL UNIT 412	650.00
			JUNE 2012 RENTAL ASSISTANCE FOR EDDIE DAVIS 5451 S CORNELL	511.10
			JUNE 2012 RENTAL ASSISTANCE FOR JAMES PAINO 5451 S CORNELL	650.00
			JUNE 2012 RENTAL ASSISTANCE FOR JOSEPH SKORSKI 5451 SOUTH CORNELL	650.00
			JUNE 2012 RENTAL ASSISTANCE FOR RENEE ALLEN 5451 S CORNELL	700.00
			JUNE 2012 RENTAL ASSISTANCE FOR VINCENT BALSAMO 5451 S CORNELL	543.76
			MARCH 2012 RENT FOR BOBBIE WILLIAMS 5220 S. HARPER	457.80
			MARCH 2012 RENT FOR CARL CARTER 5451 SOUTH CORNELL	650.00
			MARCH 2012 RENT FOR DARRYL ROBINSON 5451 SOUTH CORNELL UNIT 412	650.00
			MARCH 2012 RENT FOR EDDIE DAVIS 5451 SOUTH CORNELL	511.10
			MARCH 2012 RENT FOR JAMES PAINO 5451 SOUTH CORNELL	650.00
			MARCH 2012 RENT FOR JOSEPH SIKORSKI 5451 SOUTH CORNELL	650.00
			MARCH 2012 RENT FOR RENEE ALLEN 5451 S CORNELL	700.00
			MARCH 2012 RENT FOR VINCENT BALSAMO 5451 SOUTH CORNELL	543.76
			MAY 2012 RENTAL ASSISTANCE FOR BOBBIE WILLIAMS 5220 S HARPER	457.80
			MAY 2012 RENTAL ASSISTANCE FOR CARL CARTER 5451 S CORNELL	650.00
			MAY 2012 RENTAL ASSISTANCE FOR DARRYL ROBINSON 5451 S CORNELL UNIT 412	650.00
			MAY 2012 RENTAL ASSISTANCE FOR EDDIE DAVIS 5451 S CORNELL	511.10

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
OSCAR HINOJOSA	UNMAT CHED		MAY 2012 RENTAL ASSISTANCE FOR JAMES PAINO 5451 S CORNELL UNIT 412	650.00
			MAY 2012 RENTAL ASSISTANCE FOR JOSEPH SIKORSKI 5451 S CORNELL	650.00
			May 2012 Rental Assistance for Renee Allen 5451 S Cornell	700.00
			MAY 2012 RENTAL ASSISTANCE FOR VINCENT BALSAMO 5451 S CORNELL	543.76
			Oct 2012 Rental Assistance for Bobbie Williams 5220 S Harper	457.80
			Oct 2012 Rental Assistance for Carl Carter 5451 South Cornell	650.00
			Oct 2012 Rental Assistance for Darryl Robinson 5451 S Cornell Unit 412	650.00
			Oct 2012 Rental Assistance for Eddie Davis 5451 South Cornell	544.32
			Oct 2012 Rental Assistance for James Paino 5451 S Cornell	650.00
			Oct 2012 Rental Assistance for Joseph Sikorski 5451 S Cornell	650.00
			Oct 2012 Rental Assistance for Vincent Balsamo 5451 S Cornell	522.88
			RENTAL ASSISTANCE FOR BOBBIE WILLIAMS FOR JULY 2012	457.80
			RENTAL ASSISTANCE FOR CARL CARTER FOR JULY 2012	650.00
			RENTAL ASSISTANCE FOR DARRYL ROBINSON FOR JULY 2012	650.00
			RENTAL ASSISTANCE FOR EDDIE DAVIS FOR JULY 2012	511.10
			RENTAL ASSISTANCE FOR JAMES PAINO FOR JULY 2012	650.00
			RENTAL ASSISTANCE FOR JOSEPH SIKORSKI FOR JULY 2012	650.00
			RENTAL ASSISTANCE FOR RENEE ALLEN FOR JULY 2012	700.00
			RENTAL ASSISTANCE FOR VINCENT BAISAMO FOR JULY - 2012	543.76
			Sept 2012 Rental Assistance for Bobbie Williams 52220 S Harper	457.80



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OSCAR HINOJOSA	UNMAT CHED		Sept 2012 Rental Assistance for Carl Carter 5451 S Cornell	650.00
			Sept 2012 Rental Assistance for Darryl Robinson 5451 S cornell unit #412	650.00
			Sept 2012 Rental Assistance for Eddie Davis 5451 S Cornell	544.32
			Sept 2012 Rental Assistance for Joseph Sikorski 5451 S Cornell	650.00
			Sept 2012 Rental Assistance for Renee Allen 5451 S Cornell	700.00
			SEPT 2012 RENTAL ASSISTANCE FOR VINCENT BALSAMO 5451 S CORNELL	552.88
OSVALDO HERNANDEZ	UNMAT CHED		APRIL 2012 RENT FOR MIGDALIA CORDERO 3208 W CORTEZ ST 2 FRONT	528.00
			APRIL 2012 RENT FOR WILLIAM CORDERO 3210 W CORTEZ	689.00
			FEB 2012 RENT FOR WILLIAM CORDERO 3210 W CORTEZ	689.00
			JAN 2012 RENT FOR WILLIAM CORDERO 3210 W CORTEZ	689.00
			JULY 2012 RENT FOR MIGDALIA CORDERO 3208 W CORTEZ 2 FRONT	641.00
			JULY 2012 RENT FOR WILLIAM CORDERO 3210 W CORTEZ	689.00
			JUNE 2012 RENT FOR MIGDALIA CORDERO 3208 W CORTEZ 2 FRONT	641.00
			JUNE 2012 RENT FOR WILLIAM CORDERO 3210 W CORTEZ	689.00
			MARCH 2012 RENT FOR WILLIAM CORDERO 3210 W CORTEZ	689.00
			MAY 2012 RENT FOR MIGDALIA CORDERO 3208 W CORTEZ ST 2 FRONT	641.00
			MAY 2012 RENT FOR WILLIAM CORDERO 3210 W CORTEZ	689.00
			OCT 2012 RENT FOR MIGDALIA CORDERO 3208 W CORTEZ 2 FT	641.00
			OCT 2012 RENT FOR WILLIAM CORDERO 3210 W CORTEZ	650.00
PACE SURBURBAN BUS DIV. 01	24215	Intergovernmental Cooperation Agreement		83,390.54

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PAMELA HAZE	UNMAT CHED		FRENCH I CLASS AT 2019 WEST LAWRENCE ( NORTHEAST) ON JAN 6, 13, 27, 2012	120.00
			FRENCH I CLASSES AT NORTHEAST SENIOR CENTER FEB 3, 10, 17, 24 & MARCH 2, 2012	160.00
			Instructor: "French I" March 16, 2012 - Northeast Regional Senior Center * One (1) 1-hour class @ \$40 an hour = \$40	40.00

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PANGEA REAL ESTATE	UNMAT CHED		APRIL 2012 RENTAL ASSISTANCE FOR SABRENA PALMER 8011 SOUTH MARLAND 1ST FL	1,050.00
			APRIL 2012 RENT FOR RANDOLPH MELTON 8233 S ELLIS 2ND FL	476.00
			AUG 2012 RENT FOR RANDOLPH MELTON 8233 S ELLIS 2ND FL	476.00
			AUG 2012 RENT FOR SABRENA PALMER 8011 S MARYLAND 1ST FL	1,050.00
			FEB 2012 RENT FOR RANDOLPH MELTON 8233 S ELLIS 2ND FL	476.00
			FEBRUARY 2012 RENTAL PAYMENT FOR SABRENA PALMER 8011 S MARYLAND	1,054.00
			Jan 2012 Rental Assistance for Sabrena Palmer 8011 S. Maryland 1st. floor	1,054.00
			JAN 2012 RENT FOR RANDOLPH MELTON 8233 S ELLIS 2ND FL	483.00
			JULY 2012 RENTAL ASSISTANCE FOR SABRENA PALMER 8011 S MARLAND 1ST FL	1,050.00
			JULY 2012 RENT FOR RANDOLPH MELTON 8233 S ELLIS 2ND FL	476.00
			JUNE 2012 RENT FOR RANDOLPH MELTON 8233 S ELLIS 2ND FL	476.00
			MAR 2012 RENT FOR RANDOLPH MELTON 8233 S ELLIS 2ND FL	476.00
			March 2012 Rental Payment for Sabrena Palmer 8011 S. Maryland	1,054.00
			MAY 2012 RENT FOR RANDOLPH MELTON 8233 S ELLIS 2ND FL	476.00
			Oct 2012 Rental Assistance for Sabrena Palmer	1,050.00
			OCT 2012 RENT FOR RANDOLPH MELTON 8233 S ELLIS 2ND FL	476.00
			RENTAL ASSIISTANCE FOR SABRENA PALMER FOR THE MONTH OF JUNE 2012	1,050.00
			RENTAL ASSISTANCE FOR SABRENA PALMER FOR MAY 2012	1,050.00
			SEPT 2012 RENT FOR RANDOLPH MELTON 8233 S ELLIS 2ND FL	476.00
			SEPT 2012 RENT FOR SABRENA PALMER 8011 S MARYLAND 1ST FL	1,050.00

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PATRICIA ADAMS	UNMAT CHED		911 Surcharge Program	35.00
PAULA HOBBS	UNMAT CHED		911 Surcharge Program	35.00
PAUL, HELEN L.	UNMAT CHED		Instructor: "World History" April 11, 25; May 9, 25; Jun 12 & 21, 2012. RAenaissance Court Satellite Senior Center - Six (6), one-hour sessions @ \$50 an hour = \$300.	300.00
			Instructor: "World History" January 11, 25; March 14 & 28, 2012 - Renaissance Court Satellite Senior Center -	200.00
PAUL MIAL	UNMAT CHED		APRIL 2012 RENT FOR SANDRA STONE 2290E 68TH ST 2E	520.00
			FEB 2012 RENT FOR SANDRA STONE 229 E 68TH ST 2E	520.00
			JAN 2012 RENT FOR SANDRA STONE 229 E 68TH 2E	520.00
			MAR 2012 RENT FOR SANDRA STONE 229 E 68TH ST 2E	520.00
PEARL E MEADOR	UNMAT CHED		Feb 2012 Rental Assistance for Phyllis Russell 6148 S Indiana	969.00
			Jan 2012 Rental Assistance for Phyllis Russell	969.00

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PEDRAZA REALTY, INC	UNMAT CHED		Aug 2012 Rental Assistance for Ashley Riley 7369 North Damen	795.60
			Aug 2012 Rental Assistance for James Robbins 7379 North Damen Unit K-3	565.96
			July 2012 Rental Assistance for Ashley Riley 7369 North Damen	795.60
			July 2012 Rental Assistance for James Robbins 7379 North Damen Unit K-3	565.96
			June 2012 Rental Assistance for Ashley Riley 7369 North Damen	795.60
			June 2012 Rental Assistance for James Robbins 7379 North Damen Unit K-3	565.96
			May 2012 Rental Assistance for Ashley Riley 7369 North Damen	795.60
			May 2012 Rental Assistance for James Robbins 7379 North Damen Unit K-3	565.96
			Oct 2012 Rental Assistance for Ashley Watts-Riley 7369 North Damen Unit 4-1 Apt B1	795.60
			Oct 2012 Rental Assistance for James Robbins 7379 N Damen # K3	691.35
			Sept 2012 Rental Assistance for A Riley 7369 N Damen	795.60
			Sept 2012 Rental Assistance for James Robbins 7379 North Damen Unit K-3	565.96

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PENGUINS INC.	UNMAT CHED		APRIL 2012 RENT FOR KYLE CALBERT 1257 S SPAULDING 2 REAR	807.00
			AUG 2012 RENT FOR KYLE CALBERT 1257 S SPAULDING 2ND REAR	807.00
			FEB 2012 RENT FOR KYLE CALBERT 1257 S SPAULDING 2 REAR	823.00
			JAN 2012 RENT FOR KYLE CALBERT 1257 S SPAULDING 2 REAR	823.00
			JULY 2012 RENT FOR KYLE CALBERT 1257 S SPAULDING 2 REAR	807.00
			JUNE 2012 RENT FOR KYLE CALBERT 1257 S SPAULDING 2 REAR	807.00
			MARCH 2012 RENT FOR KYLE CALBERT 1257 S SPAULDING 2 REAR	823.00
			MAY 2012 RENT FOR KYLE CALBERT 1257 S SPAULDING 2 REAR	807.00
			OCT 2012 RENT OFOR KYLE CALBERT 3245 W 13TH ST 2R	807.00
			SEPT 2011 RENT FOR KYLE CALBERT 1257 S SPAULDING 2 REAR	823.00
			SEPT 2012 RENT FOR KYLE CALBERT 1257 S SPALDING 2 REAR	807.00
PERCEPTUAL MOTION INC	UNMAT CHED		MODERN DANCE AT NORTH CENTER ON 12/5, 12, 19, 2011	105.00
			Timeless Motion/ Modern dance North Center 10/31	35.00
PERCEPTUAL MOTION, INC.	UNMAT CHED		North Center "Timeless Motion/Modern Dance Class" November 7, 14, 21, 28, 2011	140.00
PERK PRODUCTS INC	UNMAT CHED		Metal file drawers for Southeast Regional Senior Ctr.	8,987.60
			Office supplies needed for Area Agency on Aging (Portage Park - 4100 N. Long)	642.00
			Office supplies needed for Central West - 2102 W. Ogden	457.00
			Supplies for Senior Service Fest on 8/15/12.	1,260.01

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
PERRY MANAGMT/EAGLE INVESTMENT	UNMAT CHED		Feb 2012 Rental Assistance for Pamela Moore	1,047.00
			Jan 2012 Rental Assistance for Pamela Moore 5606 s King Drive	1,047.00
			JUKLY 2012 RENT FOR PAMELA MOORE 5606 S KING DRIVE	1,020.00
			JUNE 2012 RENTAL ASSISTANCE FOR PAMELA MOORE 5606 S KING DRIVE	1,020.00
			MAR 2012 RENTAL ASSISTANCE FOR PAMELA MOORE 5606 SOUTH KING DRIVE	1,047.00
			MAY 2012 RENT FOR PAMELA MOORE 5606 S KING DR	1,020.00
			SHELTER PLUS CARE - APRIL 2012 * Pamela Moore, 5606 S. King Dr., Chicago, Il 60637.	1,020.00
			SHELTER PLUS CARE - AUGUST 2012 - Pamela Moore, 5606 S. King Drive, Chicago, Il 60637.	1,020.00
			SHELTER PLUS CARE - OCTOBER 2012 * Pamela Moore, 5606 S. King Dr., Chicago, Il 60637	1,021.00
			SHELTER PLUS CARE - SEPTEMBER 2012 * Pamela Moore, 5606 S. King Dr., Chicago, Il 60637.	1,020.00
PETACQUE, JUDY M	UNMAT CHED		EASTER EGG DECORATING CLASSES ON MAY 7, 14, 21, 2012 @ NORTHWEST REGION	150.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
PETRO BRETAN	UNMAT CHED		APRIL 2012 RENTAL FORBERNADETTE NEELEY 2708 WEST MAYPOLE	768.60
			Aug 2012 Rental Assistance for Bernadette Neeley 2708 W Maypole	800.00
			FEBRUARY 2012 RENTAL PAYMENT FOR BERNADETTE NEELEY 2708 W. MAYPOLE	800.00
			Jan 2012 Rental Assistance for Bernadette Neeley 2708 W. Maypole	800.00
			JULY 2012 RENTAL ASSISTANCE FOR BERNADETTE NEELEY 2708 W MAYPOLE	800.00
			March 2012 Rental Payment for Bernadette Neeley 2708 W. Maypole	800.00
			Oct 2012 Rental Assistance for Bernadette Neeley 2708 W Maypole	800.00
			RENTAL ASSISTANCE FOR BERNADETTE NEELEY FOR MAY 2012	768.60
			RENTAL ASSISTANCE FOR BERNADETTE NEELEY FOR THE MONTH OF JUNE 2012	800.00
			Sept 2012 Rental Assistance for Bernadette Neeley	800.00
PHALANX FAMILY SERVICES	21938	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER		200,284.82
	24898	WIA YOUTH		126,857.21
	26343	ONE SUMMER CHICAGO +PLUS PROGRAM		14,524.74



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<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
PHYLLIS A. FEUERSTEIN	UNMAT CHED		FOR LITERARY TEA ON MAY 17, 2012 @ RENAISSANCE COURT	100.00
			Instructor: "Literary Tea" March 15, 2012 - Renaissance Court Senior Center * One (1) two-hour session @ \$50 an hour = \$100.	100.00
			Instructor: "Literary Tea" - March 23 & 29, 2012. - Renaissance Court Senior Center * Two (2) two-hour sessions at \$50 an hour = \$200.	200.00
			Instructor: "Literary Tea" Renaissance Court Senior Center - June 21, 2012. One (1) 2-hour sessions \$ %0 an hour = \$100.	100.00
			Instructor" - Renaissance Court Senior Center - April 19, 2012. One (1), two-hour sessions @ \$50 an hour - \$100.	100.00
			"LITERARY TEA", August 22, 2011. Renaissance Ct. Satellite Senior Center. One (1) 2-hour sessions @ \$50 an hour = \$100.	100.00
			"LITERARY TEA" - February 16, 2012 - Renaissance Court Senior Center - Activity 3660 * One (1) two-hour sessions @ \$50 an hour = \$100.	100.00
			"LITERARY TEA" - January 19, 2012 - Renaissance Court Senior Center - Activity 3660. * Two (2) one-hour sessions @ \$50 an hour = \$100.	100.00
PITNEY BOWES GLOBAL FINANCIAL	22224	RENTAL AND MAINTENANCE OF MAILING EQUIPMENT		1,532.00
PITNEY BOWES/RESERVE ACCOUNT	UNMAT CHED		CHARGES FOR ACCOUNT 8000-9000-0581-8103	135.05
POLISH AMERICAN ASSOCIATION 01	24925	WIA		158,757.82
PORTAGE PARK AUXILIARY	UNMAT CHED		SUPPLIES FOR AREA ON AGING CENTER AT 4100 N LONG FOR MUSIC PROGRAM	1,303.98
PRADO & RENTERIA CPA'S D/B/A	23567	Consulting Services		313.50

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
PRAIRIE PARK APARTMENTS	UNMAT CHED		JULY 2012 RENT FOR PHYLLIS RUSSELL 5610 S CALUMET UNIT I	638.00
			JUNE 2012 RENTAL ASSISTANCE FOR PHYLLIS RUSSELL 5610 SOUTH CALUMET	638.00
			MAR 2012 RENTAL ASSISTANCE FOR PHYLLIS RUSSELL 5610 SOUTH CALUMET	816.00
			MAR 2012 SECURITY DEPOSIT FOR PHYLLIS RUSSELL 5610 SOUTH CALUMET	816.00
			RENTAL ASSISTANCE FOR PHYLLIS RUSSELL FOR MAY 2012	638.00
			SHELTER PLUS CARE - APRIL, 2012 * Phyllis Russell, 5610 S. Calumet Ave., Unit 1, Chicago, Il 60637.	638.00
			SHELTER PLUS CARE - AUGUST 2012 * Phyllis Russell, 5610 S. Calumet Ave., Unit 1, Chicago, Il 60637	947.00
			SHELTER PLUS CARE - JULY, 2012 - Phyllis Russell, 5610 S. Calumet Ave., Unit I, Chicago, Il 60637.	309.00
			SHELTER PLUS CARE - OCTOBER 2012 * Phyllis Russell, 5610 S. Calumet Ave., Unit 1, Chicago, Il 60637.	638.00
			SHELTER PLUS CARE - SECURITY DEPOSIT * Phyllis Russell, 5610 S. Calumet Ave., Unit 1, Chicago, Il 60637.	131.00
			SHELTER PLUS CARE - SEPTEMBER 2012 * Phyllis Russell, 5610 S. Calumet Ave., Unit 1; Chicago, Il 60637	947.00
PREFERRED MEAL SYSTEMS, INC	24635	2012 SUMMER FOOD SERVICE PROGRAM		174,769.35
PRIMO CTR FOR WOMEN & CHILDREN	18819	HOMELESS SERVICES		46,569.72
	UNMAT CHED	HOMELESS SERVICES	11-01-11-11-15-11SH	0.00
			11-16-11-11-30-11SH	0.00
			12-16-11-12-31-11SH	0.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
PRINTES BELL	UNMAT CHED		Aug 2012 Rental Assistance for Janice Johnson	746.80
			July 2012 Rental Assistance for Janice Johnson	746.80
			June 2012 Rental Assistance for Janice Johnson 6450 S Parnell	746.80
			May 2012 Rental Assistance for Janice Johnson	746.80
			Oct 2012 Rental Assistance for Janice Johnson 6450 S Parnell 1st fl	779.00
			Sept 2012 Rental Assistance for J Johnson 6450 S Parnell	764.80
PROFESSIONAL DYNAMIC NETWORK INC	20418	TEMPORARY MEDICAL PERSONNEL SERVICES		330.00
	UNMAT CHED		Review of Winter menu cycle for Golden Diner Vendors for Nutrition Program	150.00
PRO INVEST REALTY LLC	UNMAT CHED		APRIL 2012 RENT FOR DEBBIE YOUNG 7109 S CHAMPLAIN	664.00
			APRIL 2012 RENT FOR TRACYCARWELL 7147 S CONSTANCE	850.00
			AUG 2012 RENT FOR DEBBIE YOUNG 7109 S CHAMPLAIN	664.00
			AUG 2012 RENT FOR TRACY CARWELL 7147 S CONSTANCE	850.00
			Feb 2012 Rental Assistance for Bernadette Johnson 1973 East 73rd Street	538.00
			FEB 2012 RENT FOR DEBBIE YOUNG 7109 S CHAMPLAIN	646.00
			FEB 2012 RENT FOR TRACY CARWELL 7147 S CONSTANCE	850.00
			Jan 2012 Rental Assistance for Bernadette Johnson 1973 E 73rd Street	538.00
			JAN 2012 RENT FOR DEBBIE YOUNG 7109 S CHAMPLAIN	646.00
			JAN 2012 RENT FOR TRACY CARWELL 7147 S CONSTANCE	850.00
			JULY 2012 RENT FOR BERNADETTE JOHNSON 1973 E 73RD ST #1	541.00
			JULY 2012 RENT FOR DEBBIE YOUNG 7109 S CHAMPLAIN	664.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
PRO INVEST REALTY LLC	UNMAT CHED		JULY 2012 RENT FOR TRACY CARWELL 7147 S CONSTANCE	850.00
			JUNE 2012 RENTAL ASSISTANCE FOR BERNADETTE JOHNSON 1973 E 73RD STREET	541.00
			JUNE 2012 RENT FOR DEBBIE YOUNG 7109 S CHAMPLAIN	664.00
			JUNE 2012 RENT FOR TRACY CARWELL 7147 S CONSTANCE	850.00
			MAR 2012 RENTAL ASSISTANCE FOR BERNADETTE JOHNSON 1973 EAST 73RD	538.00
			MARCH 2012 RENT FOR DEBBIE YOUNG 7109 S CHAMPLAIIN	646.00
			MARCH 2012 RENT FOR TRACY CARWELL 7147 S CONSTANCE	850.00
			MAY 2012 RENT FOR DEBBIE YOUNG 7109 S CHAMPLAIN	664.00
			MAY 2012 RENT FOR TRACY CARWELL 7147 S CONSTANCE	850.00
			OCT 2012 RENT FOR TRACY CARWELL 7147 S CONSTANCE	850.00
			RENTAL ASSISTANCE FOR BERNADETTE JOHNSON FOR MAY 2012	541.00
			SEPT 2012 RENT FOR DEBBIE YOUNG 7109 S CHAMPLAIN	850.00
			SEPT 2012 RENT FOR TRACY CARWELL 7147 S CONSTANCE	664.00
			SHELTER PLUS CARE - APRIL 2012 * Bernadette Johnson, 1973 E. 73rd St., #1, Chicago, Il 60649.	541.00
			SHELTER PLUS CARE - AUGUST 2012 * Bernadette Johnson, 1973 E. 73rd St., #1, Chicago, Il 60649	541.00
			SHELTER PLUS CARE - OCTOBER 2012.	541.00
SHELTER PLUS CARE - OCTOBER 2012 * Debbie Young, 7109 S. Champlain, Chicago, Il 60619.	664.00			
SHELTER PLUS CARE - SEPTEMBER 2012 * Bernadette Johnson, 1973 East 73rd St., #1, Chicago, Il 60649.	541.00			
PYRAMID PARTERSHIPS INC.	24895	WIA YOUTH		85,234.76
	24926	WIA		239,578.79
	24953	CSBG - WIA Adult		63,792.62

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RAFAEL GONZALES	UNMAT CHED		Trophies for Pool Turnament Seniorfest Trophies	39.60
RANJANA BHARGAVA	UNMAT CHED		Instructor: "Let's Move and Laugh" Garfield Ridge Satellite Senior Center - Five (5), 2-hour sessions @ \$45 an hour = \$450.	450.00
			Instructor: "Lets Move & Laugh" Apr 22, 18 & 25, 2012. - Garfield Ridge Satellite Senior Center * Three (3), two-hour sessions @ \$45 an hour = \$270	270.00
			Instructor: "Let's Move & Laugh" March 28,, 2012 - Garfield Ridge Satellite Senior Center * One (1, two-hour session @ \$45 an hour = \$90.	90.00
RAY LEE	UNMAT CHED		APRIL 2012 RENTAL PAYMENT FOR JANICE RAMON, 5312 N. LUNA	1,110.00
			JULY 2012 RENT FOR JANICE RAMOS 5312 N LUNA #1	1,110.00
			JUNE 2012 RENT FOR JANICE RAMOS 5312 N LUNA #1	1,110.00
			MAY 2012 RENTAL PAYMENT FOR JANICE RAMON, 5312 N. LUNA	1,110.00
			OCT 2012 RENT FOR JANICE RAMOS 5312 N LUNA #1	1,025.00
R.B.C. COMMUNITY SERVICE CENTR	24500	FY '11 CHA AFTER SCHOOL PROGRAM		1,650.00
	26418	FY '12 CHA AFTER SCHOOL PROGRAM		3,017.30

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
REAL PROPERTY MANAGEMENT	UNMAT CHED		APRIL 2012 RENT FOR DARRYLE PULLIAM 44 PINE ST	587.00
			AUG 2012 RENT FOR DARRYLE PULLIAM 44 PINE ST GARDEN	587.00
			FEB 2012 RENT FOR DARRYLE PULLIAM 44 PINE ST GARDEN	587.00
			JAN 2012 RENT FOR DARRYLE PULLIAM 44 PINE ST GARDEN	587.00
			JULY 2012 RENT FOR DARRYLE PULLIAM 44 PINE STREET - GARDEN	587.00
			JUNE 2012 RENT FOR DARRYLE PULLIAM 44 PINE STREET - GARDEN	587.00
			MARCH 2012 RENT FOR DARRYLE PULLIAM 44 PINE ST GARDEN	587.00
			MAY 2012 RENT FOR DARRYLE PULLIAM 44 PINE ST GARDEN	587.00
			OCT 2012 RENT FOR DARRYLE PULLIAM 44 PINE ST	587.00
			SEPT 2012 RENT FOR DARRYLE PULLIAM 44 PINE ST GARDEN	587.00
REAL REALTY, INC.	UNMAT CHED		APRIL 2012 RENTAL ASSISTANCE FOR GWENDOLYN HULL 7444 SOUTH CHAPPEL APT 3	945.00
			Aug 2012 Rental Assistance for Gwendolyn Hull 7444 W Chappel apt 3	945.00
			February 2012 Rental Payment for Gwendolyn Hull, 7444 S. Chappel	824.00
			JAN 2012 RENT FOR GWENDOLYN HULL 7444 S CHAPPEL APT 3	824.00
			JULY 2012 RENTAL ASSISTANCE FOR GWENDOLYN HULL 7444 S CHAPPEL AVE	945.00
			March 2012 Rental Payment for Gwendolyn Hull 7444 S. Chappel Ave.	824.00
			Oct 2012 Rental assistance for Gwendolyn Hull 7444 S chappel Ave Apt 3	945.00
			RENTAL ASSISTANCE FOR GWENDOLYN HULL FOR MAY 2012	945.00
			RENTAL ASSISTANCE FOR GWENDOLYN HULL FOR THE MONTH OF JUNE 2012	945.00
			Sept 2012 Rental Assistance for Gwedolyn Hull 7444 S chappel	945.00

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RED LAKE PROPERTIES LLC	UNMAT CHED		Aug 2012 Rental Assistance for Charmella Anderson	760.60
			July 2012 Rental Assistance for Charmella Anderson	760.60
			June 2012 Rental Assistance for Charmella Anderson	760.60
			May 2012 Rental Assistance for Charmelia Anderson 3547 W Dickens # 2	760.60
			Oct 2012 Rental Assistance for Carnella Anderson 3547 w Dickens	761.00
			Sept 2012 Rental Assistance for C Anderson 3547 W Dickens #2	760.60
REKITA THOMAS	UNMAT CHED		Aug 2012 Rental Assistance for Debra Gross 61 West 74th Street	685.00
			July 2012 Rental Assistance for Debra Gross 61 West 74th Street	685.00
			June 2012 Rental Assistance for Debra Gross 61 West 74th Street	685.00
			May 2012 Rental Assistance for Debra Gross 61 West 74th Street	685.00
			Sept 2012 Rental Assistance for Debra Gross 61 West 74th Street	685.00

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REO-RESCUE	UNMAT CHED		JULY 2012 RENT FOR CAPRICE HATCHER 4135 W MONROE GARDEN APT	1,088.00
			JUNE RENTAL ASSISTANCE FOR CAPRICE HATCHER 4135 W MONROE	1,088.00
			RENTAL ASSISTANCE FOR CAPRICE HATCHER FOR MAY 2012	1,088.00
			SHELTER PLUS CARE - APRIL 2012 - Caprice Hatcher, 4135 W. Monroe St., Garden Apartments, Chicago, Il 60624.	1,088.00
			SHELTER PLUS CARE - AUGUST, 2012 * Caprice Hatcher, 4135 W. Monroe, Garden Apt., Chicago, Il 60649.	1,088.00
			SHELTER PLUS CARE - DEPOSIT -	1,200.00
			SHELTER PLUS CARE - FEBRUARY 2012 - Caprice Hatcher, 4135 W. Monros St., Garden Apartment, Chicago, Il 60624.	923.00
			SHELTER PLUS CARE - MARCH 2012 - Caprice Hatcher, 4135 W. Monros St., Garden Apartment, Chicago, Il 60624.	1,088.00
			SHELTER PLUS CARE - OCTOBER 2012 * Caprice Hatcher, 4135 W. Monroe, Garden Apt, Chicago, Il 60649	1,088.00
			SHELTER PLUS CARE - SEPTEMBER 2012 * Caprice Hatcher, 4135 W. Monroe, Garden Apt., Chicago, Il. 60649	1,088.00
RESIDENTS FOR EFFECTIVE TRANSI	18840	FY '11 HOMELESS SERVICES		3,199.21



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RESURRECTION PROJECT	UNMAT CHED		APRIL 2012 RENT FOR JAMES WATKINS 2014 S RACINE #312	341.00
			AUG 2012 RENT FOR JAMES WATKINS 2014 S RACINE #312	363.00
			FEB 2012 RENT FOR JAMES WATKINS 2014 S RACINE #312	411.00
			JAN 2012 RENT FOR JAMES WATKINS 2014 S RACINE #312	411.00
			JULY 2012 RENT FOR JAMES WATKINS 2014 S RACINE #312	341.00
			JUNE 2012 RENT FOR JAMES WATKINS 2014 S RACINE #312	341.00
			MARCH 2012 RENT FOR JAMES WATKINS 2014 S RACINE #312	411.00
			MAY 2012 RENT FOR JAMES WATKINS 2014 S RACINE #312	341.00
			OCT 2012 RENT FOR JAMES WATKINS 2014 S RACINE #312	359.00
			SEPT 2012 RENT FOR JAMES WATKINS 2014 S RACINE #312	341.00
ROBINSON MANAGEMENT	UNMAT CHED		Feb 2012 rental assistance for Warrene Davis 6801 South Clyde	842.00
			Jan 2012 Rental Assistance for Warrene Davis 6801 S Clyde	842.00
			JULY 2012 RENT FOR WARRENE DAVIS 6801 S CLYDE 1ST FL	831.00
			JUNE 2012 RENTAL ASSISTANCE FOR WARRENE DAVIS 6801 S CLYDE	831.00
			MAR 2012 RENTAL ASSISTANCE FOR WARRENE DAVIS 6801 SOUTH CLYDE	842.00
			RENTAL ASSISTANCE FOR WARRENE DAVIS FOR MAY 2012	831.00
			SHELTER PLUS CARE - APRIL 2012 * Warrene Davis, 6801 S. Clyde, 1s Fl., Chicago, Il 60649.	831.00
			SHELTER PLUS CARE - August 2012 * Warrene Davis, 6801 S. Clyde Ave., 1st Fl., Chicago, Il 60649	831.00
			SHELTER PLUS CARE - OCTOBER 2012 - Warrene Davis, 6801 S. Clyde St., 1st Fl., Chicago, Il 60649.	831.00

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ROGERS EMPIRE, LLC.	UNMAT CHED		AUG 2012 RENT FOR KAREN ALLEN 7333 S ABERDEEN	1,065.00
			February, 2012 Rental Payment for Karen Allen, 7333 S. Aberdeen	1,092.00
			January 2012 Rental Assistance for Karen Allen 7333 S. Aberdeen	1,092.00
			July 2012 Rental Assistance for Karen Allen 7333 S. Aberdeen	1,065.00
			March 2012 Rental Payment for Karen Allen, 7333 S. Aberdeen	1,092.00
			Oct 2012 Rental Assistance for Karen Allen 7333 S Aberdeen	1,065.00
			RENTAL ASSISTANCE FOR KAREN ALLEN FOR APRIL 2012	1,065.00
			RENTAL ASSISTANCE FOR KAREN ALLEN FOR MAY 2012	1,065.00
			RENTAL ASSISTANCE FOR KAREN ALLEN OF 7333S. ABERDEEN FOR THE MONTH OF JUNE 2012	1,065.00
			SEPT 2012 RENT FOR KAREN ALLEN 7333 S ABERDEEN	1,065.00
RONALD HOLT	UNMAT CHED		911 Surcharge Program	35.00
ROOSEVELT HOLMES	UNMAT CHED		AUG 2012 RENT FOR JENE TERRY 7631 S PARNELL	841.00
			JULY 2012 RENT FOR JENE TERRY 7631 S PARNELL	841.00
			JUNE 2012 RENT FOR JENE TERRY 7631 S PARNELL	841.00
			MAY 2012 RENT FOR JENE TERRY 7631 S PARNELL	841.00
			OCT 2012 RENT FOR JENE TERRY 7631 S PARNELL	842.00
			SECURITY DEPOSIT FOR JENE TERRY 7631 S PARNELL	500.00
			SEPT 2012 RENT FOR JENE TERRY 7631 S PARNELL	841.00

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ROSA GREGORY	UNMAT CHED		APRIL 2012 RENT FOR ANGELA DELGADO 2840 N CAMPBELL 1ST FL	1,010.00
			AUG 2012 RENT FOR ANGELA DELGADO 2840 N CAMPBELL 1ST FL	1,010.00
			FEB 2012 RENT FOR ANGELA DELGADO 2840 N CAMPBELL	925.00
			JAN 2012 RENT FOR ANGELA DELGADO 2840 N CAMPBELL	925.00
			JULY 2012 RENT FOR ANGELA DELGADO 2840 N CAMPBELL AVE 1ST FL	1,010.00
			JUNE 2012 RENT FOR ANGELA DELGADO 2840 N CAMPBELL AVE 1ST FL	1,010.00
			MARCH 2012 RENT FOR ANGELA DELGADO 2840 N CAMPBELL	1,010.00
			MAY 2012 RENT FOR ANGELA DELGADO 2840 N CAMPBELL 1ST FL	1,010.00
			OCT 2012 RENT FOR ANGELA DELGADO 2840 N CAMPBELL 1ST FL	1,010.00
			SEPT 2012 RENT FOR ANGELA DELGADO 2840 N CAMPBELL AVE 1ST FL	1,010.00
ROSA MARTIN	UNMAT CHED		Aug 2012 Rental Assistance for Kenora Roberts	1,180.36
			Jul 2012 Rental Assistance for Kenora Roberts	1,180.36
			Jun 2012 Rental Assistance for Kenora Roberts	1,180.36
			May 2012 Rental Assistance for Kenora Roberts 2157 N Avers 2nd fl	1,180.36
			Oct 2012 Rental Assistance for Kenora Roberts 2157 N Avers 2nd Fl	1,181.00
			Sept 2012 Rental Assistance for K Roberts 2157 N Avers	1,180.36
ROSELAND CHRISTIAN MINISTRIES	18863	HOMELESS SERVICES		23,625.24

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RSR MANAGEMENT	UNMAT CHED		Aug 2012 Rental Assistance for Samkena Wriddley	1,066.02
			Jul 2012 Rental Assistance for Samkena Wriddley 1318 S Independence	1,066.02
			June 2012 Rental Assistance for Samkena Wriddley	1,066.02
			May 2012 Rental Assistance for Samkena Wridley 1318 S Independence	1,066.02
			Oct 2012 Rental Assistance for Sakena Wriddley 1318 S Independence Blvd #3f	1,056.00
			Sept 2012 Rental Assistance for S Wriddley 1318 S Independence	1,066.02
RUSH UNIVERSITY MEDICAL CENTER	20940	FY 2010 WELLNESS PROGRAM & 2011		2,236.46
	22775	Chronic Disease		42,986.00
	26100	FY '2012 WELLNESS PROGRAM		33,660.45
	26113	FY '2012 WELLNESS PROGRAM		9,366.53
SADIE L BANKS	UNMAT CHED		AUG 2012 RENT FOR TIFFINIE TURNER 7921 S TRUMBULL 2ND FL	775.00
			FEBRUARY 2012 RENTAL PAYMENT FOR TIFFINE N. TURNER 7921 S. TRUMBULL	673.00
			Jan 2012 Rental Assistance for Tiffinie Turner 7921 S. Trumbull 2nd flr	673.00
			JULY 2012 RENTAL ASSISTANCE FOR TIFFINIE N TURNER 7921 S TRUMBULL 2ND FL	775.00
			March 2012 Rental Payment for Tiffinie N. Turner, 7921 S. Trumbull	673.00
			Oct 2012 Rental Assistance for Tiffinie N Turner 7921 S Trumbull 2nd fl	775.00
			RENTAL ASSIATANCE FOR TIFFINIE N. TURNER	775.00
			RENTAL ASSISTANCE FOR TIFFINIE N. TURNER FOR APRIL 2012	775.00
			RENTAL ASSISTANCE FOR TIFFINIE N. TURNER FOR MAY 2012	775.00
			SEPT 2012 RENT FOR TIFFINIE TURNER 7921 S TRUMBULL 2ND FL	775.00

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
SAFER FOUNDATION	22208	Customized work services program - seasonal services (tree/snow/mosquito)lll		8,627.89
	24454	SHELTER PLUS CARE		56,821.00
	24951	CSBG - WIA Adult		104,852.48
	25739	FY12 Title XX		759,530.00
SAFER PEST CONTROL PROJECT	UNMAT CHED		BED BUG ONLINE TRAINING COURSE	3,500.00
SAFEWAY IC MANAGEMENT	UNMAT CHED		Aug 2012 Rental Assistance for Linda Williams 1148 W Keeler	417.77
			Aug 2012 Rental Assistance for Tamishia Smith 1311 S Christina 2nd fl	1,166.60
			July 2012 Rental Assistance for Linda Williams 1148 W Keeler	417.77
			July 2012 Rental Assistance for Tamishia Smith 1311 S Christina 2nd fl	1,166.60
			June 2012 Rental Assistance for Linda Williams 1148 W Keeler	417.77
			June 2012 Rental Assistance for Tamishia Smith 1311 S Christina 2nd fl	1,166.60
			May 2012 Rental Assistance for Linda Williams 1148 W Keeler	417.77
			May 2012 Rental Assistance for Tamishia Smith 1311 S Christina 2nd fl	1,166.60
			Oct 2012 Rental Assistance for Linda Williams 1148 S Keeler ave 3m	417.77
			Oct 2012 Rental Assistance for Tamishia Smith 1311 S Christiana ave	1,119.00
			Sep 2012 Rental Assistance for Tamishia Smith 1311 S Christina 2nd fl	1,166.60
			Sept 2012 Rental Assistance for Linda Williams 1148 W Keeler	417.77

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<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
SALVATION ARMY 01	18168	FY' 09 - FY' 2011 HEAD START COLLABORATION		285,038.16
	18180	FY' 09 - FY' 2011 EARLY HEAD START COLLABORATION		28,067.59
	23644	Respite, Caregiver Services, and Housing Services for At-Risk Seniors		317,632.27
	25152	FY '12 - '14 HEAD START / COLLABORATION		994,941.71
	25153	FY '12 - '14 EARLY HEAD START / COLLABORATION		113,441.24
	UNMAT CHED	FY '12 - '14 HEAD START / COLLABORATION	06012012-06302012CC	0.00
SALVATION ARMY FAMILY AND COMMUNITY SERVICE	26143	OLDER RELATIVES RAISING CHILDREN		32,577.62
SANDRA BARKER	UNMAT CHED		FOR ZUMBA GOLD @ NORWOOD PARK ON MARCH 3,10,17,2012	120.00
			INSTRUCTOR * NORWOOD PARK SATELLITE SENIOR CENTER * "ZUMBA GOLD" - January 14, 21, 28 & Feb 8, 9 & 11, 2012. NP-1016 - Activity 3710 * Five (5) one-hour sessions @ \$40 an hour = \$200.	200.00
			INSTRUCTOR - NORWOOD PARK SENIOR CENTER - "ZUMBA BOLD" * February 18 & 25, 2012. * NP-1016 * Activity 3710 * Two (2) one-hour sessions @ \$40 an hour = \$80.	80.00
SAN JOSE OBRERO MISSION	18865	HOMELESS SERVICES		70,780.68
SARAH'S CIRCLE 01	18866	FY '11 - 12 HOMELESS SERVICES		210,707.83
	26325	SHELTER PLUS CARE		18,981.26
SARK ANTARAMIAN	UNMAT CHED		ENTERTAINMENT - BAND - "Valentine Dance" - February 14, 2012. - Northwest Copernicus Senior Center - Activity 3640 - \$375.	375.00
SCHMIDT INK, INC.	UNMAT CHED		ONLINE BUSINESS OBJECTS TRAINING 9 @ \$50	450.00
SECRETARY OF STATE OF ILLINOIS	UNMAT CHED		TO SECURE BONDED NOTARY PUBLIC WITHIN THE FINANCE DEPARTMENT FOR LISA BUTTS & GLORIA ALSTON=MIDDLETON	20.00

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SENAN NUGENT	UNMAT CHED		Aug 2012 Rental Assistance for Vickie Williams	922.92
			July 2012 Rental Assistance for Vickie Williams 2714 W Flournoy 2nd fl	922.92
			June 2012 Rental Assistance for Vickie Williams 2714 W Flournoy 2nd fl	922.92
			May 2012 Rental Assistance for Vickie Williams 2714 W Flournoy	922.92
			Oct 2012 Rental Assistance for Vickie Williams 2714 W Flournoy	389.00
			Sept 2012 Rental Assistance for V Williams 2714 W Flournoy	922.92
SERCO, INC	24897	WIA YOUTH		101,293.03
	24928	WIA		475,763.56
	25049	CSBG-WIA ADULT		102,391.39
SER SERVICES INC	24927	WIA		127,512.34
SHARON D BRUMFIELD	UNMAT CHED		911 Surcharge Program	35.00
SHEILA HILL	UNMAT CHED		911 Surcharge Program	35.00
SHIRLEY BUCHANAN	UNMAT CHED		INSTRUCTOR "Karaoke for Seniors" February 25, 2012. - Atlas Senior Center - Activity 3645 * One (1) two-hour sessions @ \$40 an hour = \$80.	80.00
			Instructor: "Karaoke For Seniors" June 30, 2012. - Southeast Atlas Regional Senior Center - One (1), two-hour sessions @ \$40 an hour = \$80.	80.00
			KARAOKE FOR SENIORS AT 1767 E 79TH STREET (ATLAS SENIOR CTR) ON JAN 28, 2012	80.00
			Karaoke for Seniors at Southeast Region.	80.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
SHOAE SHAHRIOR	UNMAT CHED		APRIL 2012 RENTAL ASSISTANCE FOR MONA LISA WILLIAMS 3331 WEST BEACH ST	1,227.00
			FEBRUARY 2012 RENTAL PAYMENT FOR MONA LISA WILLIAMS 3331 W. BEACH ST.	1,234.00
			Jan 2012 Rental Assistance for Mona Lisa Williams 3331 W. Beach st.	1,234.00
			JULY 2012 RENTAL ASSISTANCE FOR MONA LISA WILLIAMS 3331 W BEACH ST	1,227.00
			March 2012 Rental Payment for Mona Lisa Williams, 3331 W. Beach St.	1,234.00
			Oct 2012 Rental Assistance for Mona Lisa Williams 3331 W Beach ST	1,227.00
			RENTAL ASSISTANCE FOR MONA LISA WILLIAMS FOR MAY 2012	1,227.00
			RENTAL ASSISTANCE FOR MONA LISA WILLIAMS FOR THE MONTH OF JUNE 2012	1,227.00
SHORELINE GROUP, LLC.	UNMAT CHED		APRIL 2012 RENT FOR GEORGE MATTOX JR, 8242 SOUTH ELLIS	446.80
			Aug 2012 Rental Assistance for G Mattox 8242 S Ellis	446.80
			FEBRUARY 2012 RENT TO GEORGE MATTOX JR, 8242 SOUTH ELLIS	446.80
			JANUARY 2012 RENT TO GEORGE MATTOX JR, 8242 SOUTH ELLIS	446.80
			JUNE 2012 RENTAL ASSISTANCE FOR GEORGE MATTOX JR 8242 S ELLIS	446.80
			MARCH 2012 RENT TO GEORGE MATTOX JR, 8242 SOUTH ELLIS	446.80
			MAY 2012 RENTAL ASSISTANCE FOR GEORGE MATTOX JR 8242 S ELLIS	446.80
			Oct 2012 Rental Assistance for George Mattox 8242 S Ellis	446.80
			RENTAL ASSISTANCE FOR GEORGE MATTOX JR. FOR JULY 2012	446.80
Sept 2012 Rental Assistance for George Mattox 8242 S Ellis	446.80			
SILK SCREEN EXPRESS, INC.	15871	PROMOTIONAL WEARABLES AND ITEMS		19,443.65



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SINAI COMMUNITY INSTITUTE, INC	21937	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER		122,712.02
	25297	ELDER ABUSE AND NEGLECT PROGRAM		280,900.00
SKYTECH ENTERPRISES, LTD	12687	UNARMED SECURITY GUARD SERVICES		194,251.44
SLAWOMIR OLIWA	UNMAT CHED		AUG 2012 RENT FOR DENEDRA SANDERS 7921 S MARQUETTE RD	823.00
			FEBRUARY 2012 RENTAL PAYMENT FOR DENEDRA SANDERS 7921 S MARQUETTE RD.	976.00
			Jan 2012 Rental Assistance for Denedra Sanders 7921 S. Marquette Rd	976.00
			JULY 2012 RENTAL ASSISTANCE FOR DENEDRA SANDERS 7921 S MARQUETTE RD	823.00
			March 2012 Rental Payment for Denedra Sanders, 7921 s. Marquette Rd.	976.00
			oct 2012 rental assistance for Denedra Sanders 7921 S Marquette Rd	823.00
			RENATL ASSISTANCE FOR DENEDRA SANDERS FOR THE MONTH OF JUNE 2012	823.00
			RENTAL ASSISTANCE FOR DENEDRA SANDERS FOR APRIL 2012	823.00
			RENTAL ASSISTANCE FOR DENEDRA SANDERS FOR MAY 2012	823.00
			SEPT 2012 RENT FOR DENEDRA SANDERS 7921 S MARQUETTE RD	823.00
SL MIDWAY, LLC	23021	CONGREGATE NUTRITION MEAL PROVIDER		103,952.65

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SOFIA CASTANEDA	UNMAT CHED		Feb 2012 Rental Assistance for Consuelo Nunez	1,154.00
			Jan 2012 Rental Assistance for Consuelo Nunez	1,154.00
			JULY 2012 RENT FOR CONSUELO NUNEZ 4820 W FLECHER APT #1	1,131.00
			JUNE 2012 RENTAL ASSISTANCE FOR CONSUELO NUNEZ 4820 W FLETCHER APT #1	1,131.00
			MAR 2012 RENTAL ASSISTANCE FOR CONSUELO NUNEZ 4820 WEST FLETCHER	1,154.00
			RENTAL ASSISTANCE FOR CONSUELO NUNEZ FOR MAY 2012	1,154.00
			SHELTER PLUS CARE - APRIL 2012 * Consuelo Nunez, 4820 W. Fletcher - Apt. #1, Chicago, Il 60641.	1,154.00
			SHELTER PLUS CARE - OCTOBER 2012 * Consuelo Nunez, 4820 W. Fletcher - Apt #1, Chicago, Il 60641.	1,131.00
SO HOLDING	UNMAT CHED		April 2012 Rent for Rosemary Hubbard 4544 W George 3rd fl	869.00
			Feb 2012 Rental Assistance for Rosemary Hubbard 4544 W George	869.00
			Jan 2012 Rental Assistance for Rosemary Hubbard 4552 W George	869.00
			JULY 2012 RENT FOR ROSEMARY HUBBARD 4544 W GEORGE 3RD FL	826.00
			JUNE 2012 RENTAL ASSISTANCE FOR ROSEMARY HUBBARD 4544 W GEORGE	826.00
			MAR 2012 RENTAL ASSISTANCE FOR ROSEMARY HUBBARD 4544 WEST GEORGE	869.00
			RENTALN ASSISTANCE FOR ROSEMARY HUBBARD FOR MAY 2012	826.00
			SHELTER PLUS CARE - AUGUST 2012 - Rosemary Hubbard, 4544 W. George - 3rd Fl., Chicago, Il 60641	826.00
			SHELTER PLUS CARE - OCTOBER 2012 * Rosemary Hubbard, 4544 W. George, 3rd Fl., Chicago, Il 60641.	734.00
SHELTER PLUS CARE - SEPTEMBER 2012 * Rosemary Hubbard, 4544 W. George, 3rd Fl., Chicago, Il 60641	826.00			
SONJA MULLINGS	UNMAT CHED		Senior Fest at Millennium Park - Art Pavillion	175.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
SONYA MULLINGS	UNMAT CHED		Central West Computer class on May 6, 14, 21, 2012	210.00
			Instructor: Computer Basics" May 1, 2012 - Renaissance Courtt Senior Center * One (1), 2-hour class @ \$35 an hour = \$70.	70.00
			Instructor: "Computer for Beginners" January 31 and February 7, 14, 21 & 28, 2012. - Renaissance Court Senior Center * Five (5) two-hour classes @ \$35 an hour = \$350	350.00
			Instructor: "Computer II" - April 3, 10, 17 & 24, 2012. - Renaissance Court Senior Center * Four (4) two-hour sessions @ \$35 an hour = \$280	280.00
			Instructor: "Electronic Age" April 13, 20 & 27, 2012. Renaissance Court Senior Center * Three (3) 2-haour sessions @ \$35 an hour = \$210.	210.00
			Instructor: "Electronic Age" May 4 & 11, 2012. Renessaince Court Senior Center * Two (2), 2-hour classes @ \$35 an your = \$140.	140.00
			INSTRUCTOR - "Introduction to Computer" February 6 & 27, 2012. Central West Senior Center - Activity 3650 - Two (2) 1-hour sessions @ \$35 an hour = \$140.	140.00
			Instructor: "Introduction to Computer" June 11, 8, 25 & July 1, 2012 - Central West Regional Senior Center * Four (4), 2-hour classes @ \$35 an hour = \$280.	280.00
			Instructor: "Introduction to Computers" March 6, 13, 20 & 27, 2012. Renaissance Court Senior Center * Four (4) two-hour sessions @ \$35 an hour = \$280	280.00
			Instructor: "Introduction to the Computer" - April 2, 9, 16, 23 & 30, 2012. Central West Senior Center * Five (5) two-hour classes @ \$35 an hour = \$350.	350.00
		INTRO TO COMPUTER CLASSES AT CENTRAL WEST SENIOR CENTER MAR 12, 19, 26, 2012	210.00	
SOUTH CENTRAL COMMUNITY SRVCS	18169	FY' 09 - FY' 2011 HEAD START COLLABORATION		40,295.42
	25154	FY '12 - '14 HEAD START / COLLABORATION		119,653.23
	26330	HEALTH PROMOTION		12,186.46
SOUTH CHICAGO SLF ASSOCIATES LIMITED PARTNERSHIP	16880	Multi		21,840.00
SOUTHEAST ASIA CENTER	20641	FY 2010 CONGREGATE DINING		67,738.60
SOUTH-EAST ASIA CENTER 01	19968	FY '11-FY '13 CHILD CARE ONLY		621,214.19
SOUTHEAST CHGO DEV COMMISSI 01	24899	WIA YOUTH		80,182.93
	24929	WIA		36,419.85

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SOUTH SHORE DRILL TEAM	24502	FY '11 CHA AFTER SCHOOL PROGRAM		4,470.51	
	UNMAT CHED	FY '11 CHA AFTER SCHOOL PROGRAM	06/01/11-06/30/11 YN, NEED ORIGINAL AUTHORIZED SIGNATURE	0.00	
SOUTH SHORE UNITED METHODIST	18188	FY '09 - '10 - '11 HEAD START COLLABORATION PARTNER AGENCY		19,673.78	
	22665	ARRA - IDPH Go Slow Whoa		3,911.79	
	25231	FY '12 - FY '14 HEAD START / COLLABORATION - PARTNER AGENCY		221,128.72	
SOUTH SIDE HELP CENTER C/O	21866	FY '2010 - FY '2011 YOUTH READY CHICAGO COMMUNITY COUNCIL		10,508.56	
SOUTHWEST SIDE SENIOR SERVICES	26060	FY 12 SENIOR SERVICES SATELITE CENTER		24,331.55	
SOUTHWEST YOUTH SERV.COLLABR.	21867	FY '2010 - FY '2011 YOUTH READY CHICAGO COMMUNITY COUNCIL		18,805.83	
	24488	FY' 10-FY '11 JUVENILE ACCOUNTABILITY BLOCK GRANT (JABG)		13,063.64	
	24894	WIA YOUTH		294,626.39	
SPANISH COALITION FOR HOUSING	20328	HPRP STIMULUS		95,592.82	
ST. AGATHA CHURCH	24503	FY '11 CHA AFTER SCHOOL PROGRAM		3,463.31	
STAPLES CONTRACT & COMMERCIAL INC	11544	OFFICE PRODUCTS AND SUPPLIES-REPLACES PO #10885		8,709.00	
	12309	DELIVERY AND INSTALLATION OF VARIOUS FURNITURE AND ACCESORIES		1,649.81	
	UNMAT CHED			Folders, address and file folder labels for Senior Program.	247.41
				Permanent markers for Senior Program	4.76
ST AUGUSTINE COLLEGE C/O	18403	FY '09 - '10 - 11 HEAD START SUPPORT SERVICES		929,553.50	
	26011	FY '12 HEAD START SUPPORT SERVICES		552,450.48	

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STEADMAN REALTY	UNMAT CHED		JAN 2012 RENT FOR SHERLY BOYD 6253 S PULASKI	548.00
			MARCH 2012 RENT FOR SHERLY BOYD 6253 S PULASKI	548.00
STEADMAN REALTY CO	UNMAT CHED		FEB 2012 RENT FOR SHERLY BOYD 6253 S PULASKI	548.00
STELA PERSUNARU	UNMAT CHED		"Advanced Computer Training" Nov 4 & 18, 2011. Portage Park Satellite Senior Center (PP1017). Two (2) 2-hour classes @ \$35 an hour = \$140.	140.00
			"Advanced Computer Training" Dec 2, 9 & 16, 2011. Portage Park Satellite Senior Center (PP 1017). Three (3) 2-hour classes @ \$35 an hour = \$210.	210.00
			"DIGITAL CAMERA" Dec 2, 2011. Portage Park Senior Satellite Center (PP - 1017). One (1) two-hour- class @ \$35 an hour = \$70.	70.00
			Instructor: "Advanced Computers" - April 27, May 4, 18, 25, and June 1, 8, 2012. Portage Park Senior Satellite Center - Six (6), 2-hour classes @ \$35 an hour = \$420.	420.00
			"INSTRUCTOR" Digital Camera - Nov. 4, 2011. Portage Park Senior Satellite Center (PP-1017). One (1) Two-hour Class @ \$35 an hour = \$70.	70.00
			Instructor: "Excel 2010" May 14, 25 & June 4, 2012. - Portage Park Senior Satellite Center - Three (3), two-hour classes @ \$35 an hour = \$210.	210.00
			Instructor: "Intermediate Computers" - January 3, - February 6, 27, 2012 - March 12, 19 & 26, 2012. - Portage Park Senior Satellite Center - Six (6), 2-hour classes @ \$35 an hour = \$420.	420.00
			"INTERMEDIATE COMPUTERS" December 5, 12, 14 & 16, 2011. Portage Park Senior Center (PP-1017). Four (4) two-hour classes @ \$35 an hour = \$280.	280.00
"INTERMEDIATE COMPUTER TRAINING" Nov. 7, 14 & 21, 2011. Portage Park Senior Satellite Center (PP-1017). Three (3) 2-hour classes @ \$35 an hour = \$210.	210.00			

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STEVEN ARZU	UNMAT CHED		Aug 2012 Rental Assistance for Carissa Marshall	1,163.80
			July 2012 Rental Assistance for Carissa Marshall	1,163.80
			June 2012 Rental Assistance for Carissa Marshall 4902 W Van Buren	1,163.80
			May 2012 Rental Assistance for Carissa Marshall 4902 W Van Buren	1,163.80
			Oct 2012 Rental Assistance for Monica Mader 618 N Troy	1,163.80
			Sept 2012 Rental Assistance for C Marshall 4902 W Van Buren	1,163.80
STEVEN WILLIAMS	UNMAT CHED		911 Surcharge Program	35.00
ST LEONARD'S MINISTRIES	24456	SHELTER PLUS CARE		89,184.00
STREMA DEVELOPMENT LLC.	UNMAT CHED		APRIL 2012 RENTAL ASSISTANCE FOR LINDA RICHARDS 4338 WEST ADAMS	1,200.00
			Aug 2012 Rental Assistance for 4338 W Adams 1st fl	1,200.00
			FEBRUARY 2012 RENTAL PAYMENT FOR LINDA RICHARDS 4338 W. ADAMS	1,200.00
			Jan 2012 Rental Assistance for Linda Richards 4338 W. Adams 1st. floor	1,200.00
			JULY 2012 RENTAL ASSISTANCE FOR LINDA RICHARDS 4338 W ADAMS 1ST FL	1,200.00
			March 2012 Rental Payment for Linda Richards 4338 W. Adams	1,200.00
			Oct 2012 Rental Assistance for Linda Richards 4338 W Adams 1st fl	1,200.00
			RENTAL ASSISTANCE FOR LINDA RICHARDS FOR MAY 2012	1,200.00
			RENTAL ASSISTANCE FOR LINDA RICHARDS FOR THE MONTH OF JUNE 2012	1,200.00
			Sept 2012 Rental Assistance for Linda Richards 4338 W Adams	1,200.00

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SUN TIMES MEDIA LLC	UNMAT CHED		Advertisement for Senior Services RFP 2013, Senior Center Wellness Programs	101.15
			Advertising legal ad services in the Chicago Sun-Times 8/21/12 publication for Congregate Dining.	114.75
			Advertising services in the Chicago Sun-Times 8/7/12 publication for Comprehensive Fitness services for older adults.	108.80
SUPAROSSA	20640	FY 09/2010 CONGREGATE NUTRITION ON-SITE MEAL		103,545.50
SURVEY MONKEY.COM	UNMAT CHED		SUBSCRIPTION RENEWAL CHARGE FOR ACCOUNT 485005765897	180.97
SYLVESTER RAINGE	UNMAT CHED		911 Surcharge Program	35.00
SYNTELA CONFERENCING INC	UNMAT CHED		Audio, Web/video conferencing for various services. Invoice period for 5/1/2012 to 5/31/2012.	6,208.70
SYSTEM SOLUTIONS, INC.	13783	COMPUTER HARDWARE, SOFTWARE, PERIPHERALS, SUPPLIES AND RELATED EQUIPMENT		86,272.33
TAMEKA LAWSON	UNMAT CHED		Parent Involvement Transcribed Citywide Head Start Parent Policy Council Minutes; Tameka Lawson: CPPC Quarterly Meeting-Minutes Typed on Nov 22, 2011	30.00
TAMIKA HARRIS	UNMAT CHED		911 Surcharge Program	35.00
TDG MANAGEMENT	UNMAT CHED		APRIL 2012 RENT FOR VICTOR GARCIA 109 N LOREL AVE #3	567.00
			FEB 2012 RENT FOR VICTOR GARCIA 113 N LOREL AVE UNIT 3	567.00
			JAN 2012 RENT FOR VICTOR GARCIA 113 N LOREL AVE UNIT 3	567.00
			JULY 2012 RENT FOR VICTOR GARCIA 109 N LOREL AVE UNIT 3	567.00
			JUNE 2012 RENT FOR VICTOR GARCIA 109 N LOREL AVE UNIT 3	567.00
			MARCH 2012 RENT FOR VICTOR GARCIA 113 N LOREL UNIT 3	567.00
			MAY 2012 RENT FOR VICTOR GARCIA 113 N LOREL AVE UNIT 3	567.00
			OCT 2012 RENT FOR VICTOR GARCIA 109 N LOREL AVE UNIT 3	180.00

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TEACHING STRATEGIES	UNMAT CHED		First installment payment for FY'12 subscription fee renewal agreement for Teaching Strategies (On-site training and materials).	737,589.38
			On-site training on 11/12/11.	1,900.00
			Second installment payment for FY'12 subscription fee renewal agreement for Teaching Strategies (On-site training and materials).	737,589.38
			Training: The Creative Curriculum System For Preschool, Two trainer and two sessions	1,040,502.40
THE BRANCH FAMILY INSTITUTE	20750	FY' 09 SAFE HAVEN		4,003.00
THE BREAKERS/EDGEWATER BCH	UNMAT CHED		APRIL 2012 RENT FOR SANDRA JUSTICE 53330N SHERIDAN #34B	612.00
			AUG 2012 RENT FOR SANDRA JUSTICE 5333 N SHERIDAN #34B	612.00
			FEB 2012 RENT FOR SANDRA JUSTICE 5333 N SHERIDAN RD #34B	620.00
			JAN 2012 RENT FOR SANDRA JUSTICE 5333 N SHERIDAN RD #34B	620.00
			JULY 2012 RENT FOR SANDRA JUSTICE 5333 N SHERIDAN RD #34B	612.00
			JUNE 2012 RENT FOR SANDRA JUSTICE 5333 N SHERIDAN RD #34B	612.00
			MARCH 2012 RENT FOR SANDRA JUSTICE 5333 N SHERIDAN RD #34B	620.00
			MAY 2012 RENT FOR SANDRA JUSTICE 5333 N SHERIDAN #34B	612.00
			OCT 2012 RENT FOR SANDRA JUSTICE 5333 N SHERIDAN #34B	612.00
			SEPT 2012 RENT FOR SANDRA JUSTICE 5333 N SHERIDAN #34B	612.00
THE CABET GROUP INC	24886	WIA YOUTH		201,550.11
THE CARA PROGRAM	26032	Transitional Jobs Program		147,849.72
THE CATHEDRAL SHELTER OF CHGO	14650	FY 10 SHELTER PLUS CARE		2,899.14
	24419	SHELTER PLUS CARE		216,833.71
THE CATHOLIC BISHOP OF CHIC 01	21936	FY '2010 - FY '2011 YOUTH READY CHICAGO CAREER DEVELOPMENT CENTER		99,546.88



**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
THELMA TOLBERT	UNMAT CHED		Beginner Line Dancing at Abbott Park on May 11, 18, 25, 2012	135.00
			Beginners line dancing class at Chatham on Nov 1, 8, 2011	135.00
			Chatham - Line Dancing on July 5 & 17, 2012	135.00
			Instructor: "Beginners Line Dancing" June 1, 15 & 22, 2012. - Three (3), 1 hour sessions @ \$45 an hour = \$135.	135.00
			Instructor: "Beginners' Line Dancing" April 3 & 17, 2012. Chatham Senior Center * Two (2), 1 1/2 hour sessions @ \$45 an hour = \$135.	135.00
			Instructor: "Line Dancing" April 6, 13, & 20, 2012. Abbott Park Senior Center * Three (3) one-hour sessions @ \$45 an hour = \$135.	135.00
			Instructor: "Line Dancing (Beginner)" May 15 & 22, 2012 - Chatham Senior Center * Two (2), 1 1/2 hour sessions @ \$45 an hour = \$135.	135.00
			Instructor: "Line Dancing" - January 27, 2012. - Roseland Satellite Senior Center * One (1), one hour session @ \$45 an hour = \$45.	45.00
			Instructor "Line Dancing" Mar 2, 9 & 16, 2012 - Abbott Park Senior Center, Activity 3665 - Three (3) one-hour sessions @ \$45 an hour = \$135.	135.00
			Line dancing at Abbott Park.	135.00
LINE DANCING AT CHATHAM SENIOR SATELLITE ON DEC 6, 13, 2011	135.00			

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<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
THE MARYLAND LLC	UNMAT CHED		APRIL 2012 RENT FOR BENJAMIN ROBINSON 8200 S MARYLAND	900.00
			AUG 2012 RENT FOR BENJAMIN ROBINSON 8200 S MARYLAND AVE #1N	900.00
			FEB 2012 RENT FOR BENJAMIN ROBINSON 8200 S MARYLAND AVE #1N	900.00
			JAN 2012 RENT FOR BENJAMIN ROBINSON 8200 S MARYLAND #1N	900.00
			JULY 2012 RENT FOR BENJAMIN ROBINSON 8200 S MARYLAND AVE #1N	900.00
			JUNE 2012 RENT FOR BENJAMIN ROBINSON 8200 S MARYLAND AVE #1N	900.00
			MARCH 2012 RENT FOR BENJAMIN ROBINSON 8200 S MARYLAND #1N	900.00
			MAY 2012 RENT FOR BENJAMIN ROBINSON 8200 S MARYLAND #1N	900.00
			THE SALVATION ARMY	18870
23557	FY '11 CSBG WORKFORCE SERVICES			34,244.59
26033	Transitional jobs program			101,856.59
THE WOODLAWN ORGANIZATION	24834	Transitional & Customized Jobs Program Re-Entry Program/ Seasonal Services (tree/snow)		20,447.00
THOMAS HICKE	UNMAT CHED		BEGINNER PAINTING AND DRAWING AT NORTH CENTER SATELLITE ON DEC 2, 9, 16, 2011	210.00
			Edgewater- Senior Studio Art on Jun 7, and July 14, 2012	140.00
			FOR SENIORS STUDIO ART ON MAY 1, 8, 15, 22, 29, 2012 @ NORTH CENTER	350.00
			INSTRUCTOR - "Painting & Drawing Instruction" February 7, 14 & 28, 2012. - North Center Senior Satellite Center - Activity 3705 * Three (3) Two-hour classes @ \$40 an hour = \$240.	240.00
			Instructor: "Painting & Drawing Instruction" - Mar 2 & 9, 2012. - Edgewater Satellite Senior Center, Activity 3685 * Two (2) two-hour classes @ \$35 an hour = \$140.	140.00
			Instructor "Painting & Drawing Instruction" - March 6, 13, 20 & 27, 2012. - North Center Senior, Activity 3708. * Four (4) two-hour classes @ \$35 an hour = \$280.	280.00

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THOMAS HICKE	UNMAT CHED		Instructor: "Painting & Drawing Instruction" May 3 & 10, 2012. Edgewater Satellite Senior Center * Two (2), two-hour classes @ \$35 an hour = \$140.	140.00
			INSTRUCTOR "Painting & Drawing Instructions" February 3 & 10, 2012. Edgewater Senior Center	160.00
			INSTRUCTOR "Painting & Drawing Instructions" January 3, 10, 17, 24 & 31, 2012. - North Center Senior Satellite Center - Activity 3705 * Five (5) two-hour classes @ \$40 an hour = \$400.	400.00
			INSTRUCTOR - "Painting & Drawing Instructions" - January 6 & 13, 2012. - Edgewater Senior Satellite Center - Activity 3685 * Two (2) two-hour classes @ \$40 an hour - 160.	160.00
			Instructor: "Senior Studio Art" - April 5, 10, 17 & 24, 2012. - North Center Satellite Senior Center * Four (4), two-hour classes @ \$35 an hour = \$280.	280.00
			Instructor: "Senior Studio Art" April 6 & 20, 2012. Edgewater Satellite Senior Center * Two (2), two-hour classes @ \$35 an hour = \$140.	140.00
			Instructor: "Senior Studio Art" July 5 & 12, 2012 Edgewater Senior Satellite Center * Two (2), 2-hour classes @ \$35 an hour = \$140.	140.00
			Instructor: "Senior Studio Art" June 5, 12, 19 & 26, 2012. North Center Senior Satellite Center - Four (4), two-hour classes @ \$35 an hour = \$280..	280.00
			Instructor: "Senior Studio Art" North Center Senior Satellite Center * Four (4), 2-hour classes @ \$35 an hour = \$280.	280.00
			North Center " Painting & Drawing Instruction Class" November 1, 8, 15, 22, 29, 2011	350.00
			PAINTING AND DRAWING AT EDGEWATER SENIOR CENTER ON DEC 2, 9, 16, 23, 30, 2011	350.00
			PAINTING AND DRAWING AT NORTH CENTER SATELLITE ON DEC 6, 13, 20, 27, 2011	280.00
			Painting & Drawing Instruction at Edgewater Satellite Senior Center on Nov 4, 18, 2011	140.00

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**As of: Monday, October 22, 2012**

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THRESHOLDS	18871	HOMELESS SERVICES		210,694.11
	19969	FY '11-FY '13 CHILD CARE ONLY		7,941.75
	24458	SHELTER PLUS CARE		204,374.00
	24459	SHELTER PLUS CARE		214,114.22
	24460	SHELTER PLUS CARE		181,794.86
	24462	SHELTER PLUS CARE		271,827.43
	24463	SHELTER PLUS CARE		192,612.17
	UNMAT	FY '11-FY '13 CHILD CARE ONLY	05-01-12-05-31-12CC	0.00
	CHED		06-01-12-06-30-12CC	0.00

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
TIM ANDREWS	UNMAT CHED		CHORUS AND MUSIC FOR HEALTH AT NORTHWEST SENIOR CENTER FEB 4, 11, 2012	70.00
			CHORUS AND MUSIC FOR HEALTH AT NORTHWEST SENIOR CENTER JAN 7, 14, 2012	70.00
			Chorus class at So. Chicago on Nov 11, 18 2011	70.00
			Chorus for fun at South Chicago 9233 s Burley - December 9, 16, 2011	70.00
			Chorus for fun at South Chicago 9233 s Burley - November 23, 2011	35.00
			Instructor: "Chorus" April 14 & 19, 2012. Northwest Regional Senior Center * "Two (2) One-hour sessions @ \$40 an hour = \$80.	80.00
			Instructor: "Chorus" - January 13, 20, 27; February 3, 10, 17, 24; March 2, 9, 16 & 23, 2012. - Renaissance Court Regional Senior Center * Eleven (11), 1.75 - hours @ \$50 an hour = \$962.50	962.50
			Instructor: "Chorus" May 5 & 12, 2012. - Northwest Regional Senior Center * Two (2), one-hour sessions @ \$40 an hour = \$80.	80.00
			Instructor: "Music Appreciation - Great Cities" January 19, February 16 & March 15, 2012 - Renaissance Court Regional Senior Center * Three (3), 1 1/2-hour sessions @ \$50 an hour = \$225.	225.00
			R C Chorus at Renaissance Court on Apr, 6, 13, 20 27, & May 4, 2012	437.50
			R C Chorus at Renaissance Court on May, 11, & June 8, 15, & 22, 2012	437.50
			RENAISSANCE COURT " CHORUS" ON NOV 04, 25, & DEC 02, 09, 13, 2011	350.00
			Renaissance Court Music of Great Cities on Apr 12, May 17, and June 21	225.00
			RENAISSANCE COURT " MUSIC OF GREAT CITIES" ON NOV 10, & DEC 15, 2011	105.00
South Chicago Senior Center (SC-104), "Chorus For Fund" December 21, 2011. One (1) 1hour session @ \$35 an hour = \$35.	35.00			
TITAN 360	UNMAT CHED		Advertising services to bring awareness to communities about the DV helpline and how it can help victims of abuse.	636.92
TLC MANAGEMENT CO	UNMAT CHED		FEB 2012 RENT FOR ROBERT JACOBS 6104 S WOODLAWN #103	903.00
			JAN 2012 RENT FOR ROBERT JACOBS 6104 S WOODLAWN #103	903.00
T & N CHICAGO, INC.	14934	COMMERCIAL AND HOUSEHOLD APPLIANCES		12,706.00

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TO'B PROPERTIES C/O REAL REALTY	UNMAT CHED		Oct 2012 Rental Assistance for Walter Irving 2517 E 77th Street Unit 3	452.80
TONETTE HENRY	UNMAT CHED		911 Surcharge Program	35.00
TRAINING&TECHNICAL ASSISTANCE	26013	FY 12 HEAD START SUPPORT SERVICES		50,000.00
	UNMAT CHED		Registration fee for Head Start "An Overview of Cost Allocation" - reference #7541.	75.00
TRILOGY INC	20329	HPRP STIMULUS		113,970.04
TRINA BROWN	UNMAT CHED		911 Surcharge Program	35.00
TRINITY RESOURCE UNLIMITED INC	18173	FY' 09 - FY' 2011 HEAD START COLLABORATION		26,984.84
	25160	FY '12 - '14 HEAD START / COLLABORATION		513,482.68
TRINITY UNITED CHURCH	18174	FY' 09 - FY' 2011 HEAD START COLLABORATION		79,345.96
	22660	ARRA - IDPH Go Slow Whoa		2,832.04
	25161	FY '12 - '14 HEAD START / COLLABORATION		704,605.93
UNION LEAGUE BOYS&GIRLS CLUBS	21868	FY '2010 - FY '2011 YOUTH READY CHICAGO COMMUNITY COUNCIL		13,247.41
	24504	FY '11 CHA AFTER SCHOOL PROGRAM		3,491.37
UNISYS CORPORATION	T27781	T8915280401 OUTSOURCED INFORMATION TECHNOLOGY SERVICES		7,453.35

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Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
UNIVERSAL PROPERTIES	UNMAT CHED		APRIL 2012 RENT FOR MELVIN WILLIAMS 1521 WEST 80TH STREET APT 2	517.80
			APRIL 2012 RENT FOR RUBIN WARREN 8003 SOUTH JUSTINE	330.60
			Aug 2012 Rental Assistance for M Williams 1521 W 80th Street apt 2	517.50
			Aug 2012 Rental Assistance for R Warren 8003 S Justine Apt 1	330.60
			FEB 2012 RENT FOR MELVIN WILLIAMS 1521 W 80TH ST APT 2	517.80
			FEB 2012 RENT FOR RUBIN WARREN 8003 S JUSTINE APT #1	330.60
			Jan 2012 Rental Assistance for Melvin Williams 1521 W 80th Street	517.80
			Jan 2012 Rental Assistance for Rubin Warren	330.60
			JUNE 2012 RENTAL ASSISTANCE FOR MELVIN WILLIAMS 1521 W 80TH STR APT 2	517.80
			JUNE 2012 RENTAL ASSISTANCE FOR RUBIN WARREN 8003 S JUSTINE APT #1	330.60
			MARCH 2012 RENT FOR MELVIN WILLIAMS 1521 WEST 80TH STREET APT 2	517.80
			MARCH 2012 RENT FOR RUBIN WAREN 8003 SOUTH JUSTINE APT 1	330.60
			MAY 2012 RENTAL ASSISTANCE FOR MELVIN WILLIAMS 1521 W 80TH STREET #2	517.50
			MAY 2012 RENTAL ASSISTANCE FOR RUBIN WARREN 8003 S JUSTINE #1	330.60
			Oct 2012 Rental Assistance for Melvin Williams 1521 West 80th Street apt 2	517.50
			Oct 2012 Rental Assistance for Warren Rubin 8003 S Justine Apt 1	330.60
			RENTAL ASSISTANCE FOR MELVIN WILLIAMS FOR JULY 2012	517.80
			RENTAL ASSISTANCE FOR RUBIN WARREN FOR JULY 2012	330.60
			Sept 2012 Rental Assistance for Melvin Williams 1521 W 80th Street apt 2	517.50
			Sept 2012 Rental Assistance for Rubin Warren 8003 S Justine Apt 1	330.60

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UNIVERSITY OF CHICAGO 04	25680	FY '11 HEAD START SUPPORT SERVICES		199,971.20
UNIVERSITY OF ILLINOIS 01	UNMAT CHED		2011 Governors Conference on Aging Dec 7-9, 2011 for Tasha Smith	200.00
			2011 GOVERNORS CONFERENCE ON AGING DEC 7-9, 2011 FOR H.ARMAND, B COBBINS, K. JOHNSON, S. JONES, C. REID	900.00
			Full conference registration fee for Erica Pulphus to attend the Elders Rights Conf. from July 6-8 at the University of Illinois.	200.00
			Governor's Conference on Aging Dec 7-9, 2011 for Caroline Schoua (replacing Jonathan Cronin on 12/9/2011 at no extra charge) Invoice #302714IDoAGCA-30.	200.00
			Payment - Registration #894 for Jonathan Cronin to attend "2012 Elder Rights Conference" July 11-13, 2012.	200.00
			Payment - Registration #895 for Sherry Ellsworth to attend "2012 Elder Rights Conference" July 11 - 13, 2012.	200.00
			Payment - Registration #907 for Anthony Allan to attend "2012 Elder Rights Conference", July 11-13, 2012.	200.00
			Payment-Registration Elder Rights Conference, July 11 thru 13, 2012: Kathleen Johnson, Order 982; Cheryl Reid, Order #985; and Helen Armand, Order #1035.	600.00
			Payment - Registration for - Tasha Smith, #772 * Ed Junkins, #889 * Jetina Givens, #890 * Mary Ann Madison, #893 * Geralyn Haggerty, #911 & Shehadeh Taaghrd, #913. July 11-13, 2012.	1,200.00
UNIVERSITY OF ILLINOIS AT CHGO	UNMAT CHED		Fit and Strong! Manual for clases being held	3,500.00
USI	UNMAT CHED		(2012) Insurance for one year	2,985.44
VALERIE RICHARDS	UNMAT CHED		Renaissance Court "Let's Explore Watercolors" Oct 4,11,18,25, 2011 & Nov 1,8,22,29, 2011	800.00
VERA COMMUNICATIONS	UNMAT CHED		Head Start ERSEA compliance, Recruitment services, implementationof media buys for Head Start recruitment campaign	8,000.00
VERIZON WIRELESS	20293	CELLULAR AND WIRELESS COMMUNICATIONS AGREEMENT		16,738.02
VILLA GUADALUPE SENIOR SERVICES	UNMAT CHED		2012 South Chicago Grand Opening For Villa Guadalupe Senior Services	1,000.00



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VINCENT R GAETO	UNMAT CHED		APRIL 2012 RENT FOR MELODY DEGAGNE 2603 W 24TH PL 4TH FL	677.00
			AUG 2012 RENT FOR MELODY DEGAGNE 2603 W 24TH PL 4TH FL	904.00
			FEB 2012 RENT FOR MELODY DEGAGNE 2603 W 24TH PL 4TH FL	677.00
			JAN 2012 RENT FOR MELODY DEGAGNE 2603 W 24TH PL 4TH FL	677.00
			JULY 2012 RENT FOR MELODY DEGAGNE 2603 W 24TH PL 4TH FL	677.00
			JUNE 2012 RENT FOR MELODY DEGAGNE 2603 W 24TH PL 4TH FL	677.00
			JUNE AND JULY 2012 RENTAL ADJUSTMENT FOR MELODY DEGAGNE	454.00
			MARCH 2012 RENT FOR MELODY DEGAGNE 2603 W 24TH PL 4TH FL	677.00
			MAY 2012 RENT FOR MELODY DEGAGNE 2603 W 24TH PL 4TH FL	677.00
			Oct 2012 rent for Melody Degagne 2603 W 24th PI 4th fl	904.00
			SEPT 2012 RENT FOR MELODY DEGAGNE 2603 W 24TH PL 4TH FL	904.00
VIVIAN VISSER	UNMAT CHED		ARTS AND CRAFTS CLASS AT 2019 WEST LAWRENCE (NORTHEAST) ON JAN 10, 17, 24,31, & FEB 7, 2012	250.00
			ARTS & CRAFTS CLASSES AT NORTHEAST SENIOR CENTER FEB 14, 21, 28 & MARCH 6, 13, 20, 2012	300.00
			Instructor: " Arts & Crafts" March 27 & April 3, 10, 17, 24, & May 1, 2012 - Northeast Region Senior Center * Six (6) one-hour classes @ \$50 an hour = \$300.	300.00
			Southeast Atlas - Arts & Crafts on Apr 2, 9, 16, 23, 30, 2012	500.00
			Southeast Atlas - Arts and Crafts on Jun 4, 11, 18, 25, 2012	400.00
			Southeast Atlas - Arts and Crafts on May 7, 14, 21, 28, 2012	300.00
			Southeast Atlas - Arts & Crafts on July 2, 2012	100.00
			Southeast Atlas - Arts & Crafts on March 12, 19, 26, 2012	300.00

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VOBORIL PROPERTIES LLC	UNMAT CHED		Aug 2012 Rental Assistance for Angela Randolph	595.62
			July 2012 Rental Assistance for Angela Randolph	595.62
			June 2012 Rental Assistance for Angela Randolph 1930 S Spaulding	595.62
			May 2012 Rental Assistance for Angela Randolph 1930 S Spaulding	595.62
			Oct 2012 Rental Assistance for Angela Randolph 1930 S Spaulding	1,010.00
			Sept 2012 Rental Assistance for A Randolph 1930 S Spaulding	595.62
VOICE OF THE PEOPLE, INC.	UNMAT CHED		APRIL 2012 RENT FOR SHAIMA JULILI 4861 N KENMORE #3S	1,072.00
			AUG 2012 RENT FOR SHAIMA JALILI	1,072.00
			FEB 2012 RENT FOR SHAIMA JULILI 4861 N KENMORE AVE #3S	1,037.00
			JAN 2011 RENT FOR SHAIMA JALILI 4861 N KENMORE AVE #3S	1,037.00
			JULY 2012 RENT FOR SHAIMA JALILI 4861 N KENMORE #3S	1,072.00
			JUNE 2012 RENT FOR SHAIMA JALILI 4861 N KENMORE #3S	1,072.00
			MARCH 2012 RENT FOR SHAIMA JALILI 4861 N KENMORE AVE #3S	1,037.00
			MAY 2012 RENT FOR SHAIMA JALILI 4861 N KENMORE #3S	1,072.00
			OCT 2012 RENT FOR SHAIMA JALILI 4861 N KENMORE #3S	1,072.00
SEPT 2012 RENT FOR SHAIMA JALILI 4861 N KENMORE #3S	1,072.00			
WALGREEN COMPANY	UNMAT CHED		GIFT CARDS FOR THE 2012 SENIOR FEST	4,900.00
WANTAFELICIA WALLACE	UNMAT CHED		911 Surcharge Program	35.00
WASHINGTON PITTMAN & MC KEEVER	UNMAT CHED		On-site accounting services for the First Church of Love and Faith and Home of Life from 6/14/11 thru 9/30/11	96,775.00

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WESTSIDE COALITION FOR SENIORS	UNMAT CHED		20th Annual Senior Prom on Nov 14, 2012	1,000.00
			One-year membership to the Westside Coalition for Seniors for Pat Stovall.	85.00
WESTSIDE HEALTH AUTHORITY	26471	2012 Summer Youth Employment Program		145,233.50
	26679	COOK COUNTY TRANSITIONAL JOBS		28,000.00
WESTSIDE HOLISTIC FAMILIES	18175	FY' 09 - FY' 2011 HEAD START COLLABORATION		6,498.90
	25162	FY '12 - '14 HEAD START / COLLABORATION		245,600.48
WHITE CRANE WELLNESS CTR	20941	FY 09/2010 WELLNESS PROGRAM & 2011		21,492.00
	22776	Chronic Disease		8,889.59
	26101	WELLNESS PROGRAM		37,248.76
	26114	WELLNESS PROGRAM		76,668.75
WILLIAM JACKSON	UNMAT CHED		911 Surcharge Program	35.00
WILLIE B DIXON	UNMAT CHED		911 Surcharge Program	35.00
WILLIE SLOAN	UNMAT CHED		911 Surcharge Program	35.00
WINDY CITY REAL ESTATE	UNMAT CHED		RENTAL ASSISTANCE FOR KADEGEH HYNES FOR MAY 2012	551.00
WINIFRED O'REILLY	UNMAT CHED		"PRIMMS THEATRE" sEPT 6, 9, 17, 23, 24, 28 & 30, 2011.	160.00
			"PRIMMS THREATRE" nOV. 1, 3, 5 & 5, 2011. Four (4) sessions @ \$20 per session = \$80.	80.00
			"PRIMMS THREATRE" Oct. 4, 6, 7, 8, 12, 13, 14, 17, 21, 24, 26, 28, 29, 2011. Renaissance Ct. Satellite Senior Center (RCRS - 1023). Thirteen (13) Sessions @ \$20 per session = \$260.	260.00
WINNIFRED D. COOPER	UNMAT CHED		Services provided to prepare federal review documents.	2,400.00

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WINSTON ATWATER	UNMAT CHED		Aug 2012 Rental Assistance for Ginna McKillion 9621 S Yates	1,154.00
			February 2012 Rental Payment for Ginna McKillion 9621 S. Yates	985.00
			Jan 2012 Rental Assistance for Ginna McKillion 9621 S. Yates	985.00
			JULY 2012 RENTAL ASSISTANCE FOR GINNA MCKILLION 9621 S YATES	1,154.00
			March 2012 Rental Payment for Ginna McKillion, 9621 S. Yates	985.00
			RENTAL ASSISTANCE FOR GINNA MCKILLION FOR APRIL 2012	1,154.00
			RENTAL ASSISTANCE FOR GINNA MCKILLION FOR MAY 2012	1,154.00
			RENTAL ASSISTANCE FOR GINNA MCKILLION FOR THE MONTH OF JUNE 2012	1,154.00
			Sept 2012 Rental Assistance for Ginna McKillion	1,154.00
WOLCOTT REAL PROPERTY	UNMAT CHED		JUNE 2012 RENTAL ASSISTANCE FOR ALIXIS JONES / ALICE WEATHERS 825 E 46TH STREET	544.00
			MAR 2012 RENTAL ASSISTANCE FOR ALEXIS JONES/ALICE WEATHERS 825 EAST 46TH STREET	540.00
			RENTAL ASSISTANCE FOR ALIXIS JONES / ALICE WEATHERS FOR MAY 2012	544.00
			SHELTER PLUS CARE - APRIL 2012 - Alixis Jones & Alice Weathers, 825 W. 46th St., @#1114, Chicago, Il 60653.	544.00
			SHELTER PLUS CARE - SEPTEMBER 2012. * Alixis Jones & Alice Weathers, 825 E. 46th St., #1114, Chicago, Il 60653.	544.00

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
WOLCOTT REAL PROPERTY LLC	UNMAT CHED		APRIL 2012 RENT FOR SAMUEL DORSEY 1133 E 82ND ST	554.00
			AUG 2012 RENT FOR SAMUEL DORSEY 1133 E 82ND ST	554.00
			Feb 2012 Rental Assistance for Alexis Jones/Alice Weathers	540.00
			FEB 2012 RENT FOR	544.00
			Jan 2012 Rental Assistance for Alexis Jones /Alice Weathers 825 E 46th Street	540.00
			JAN 2012 RENT FOR SAMUEL DORSEY 1133 E 82ND ST	544.00
			JULY 2012 RENT FOR ALIXIS JONES/ ALICE WEATHERS 825 E 46TH ST #1114	544.00
			JULY 2012 RENT FOR SAMUEL DORSEY 1133 E 82ND ST	554.00
			JUNE 2012 RENT FOR SAMUEL DORSEY 1133 E 82ND ST	554.00
			MARCH 2012 RENT FOR SAMUEL DORSEY 1133 E 82ND ST	544.00
			MAY 2012 RENT FOR SAMUEL DORSEY 1133 E 82ND ST	554.00
			OCT 2012 RENT FOR SAMUEL DORSEY 1133 E 82ND ST	554.00
			SEPT 2012 RENT FOR SAMUEL DORSEY 1133 E 82ND ST	554.00
			SHELTER PLUS CARE - AUGUST 2012 - Alexis Jones & Alice Weathers, 825 E. 46th St., #4111, Chicago, Il 60653	544.00
SHELTER PLUS CARE - OCTOBER 2012 * Alexis Jones & Alice Weathers, 825 E. 46th St., #1114, Chicago, Il 60653.	439.00			
WOODLAWN A.M.E. CHURCH	19971	FY '11-FY '13 CHILD CARE ONLY		144,337.75
	UNMAT CHED	FY '11-FY '13 CHILD CARE ONLY	07/01/10-6/30/13 CC	0.00
XEROX CORPORATION 01	8833	(PAYABLES ONLY) MULTIFUNCTIONAL EQUIPMENT (COPIER EQUIPMENT), HIGH- SPEED PRINTERS AND SERVICES		21,841.66

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

Contractor or Vendor	Contract No.	Contract Description	Invoice Description if not on Contract	Approved Amounts Year-to-Date
XT PROPERTIES LLC.	UNMAT CHED		Aug 2012 Rental Assistance for Bianca Washington 4318 West Van Buren #2	1,200.00
			JULY 2012 RENTAL ASSISTANCE FOR BIANCA WASHINGTON 4318 W VAN BUREN #2	1,200.00
			Oct 2012 rental assistance for Bianca Washington 4318 W Van Buren #2	1,105.00
			RENTAL ASSISTANCE FOR BIANCA WASHINGTON FOR THE MONTH OF JUNE 2012	1,200.00
			RENTAL ASSISTANCE FOR BIANCA WASHINGTON FOR THE MONTH OF MAY 2012	1,200.00
			RENTAL ASSISTANCE FOR BIANCA WASHINGTON SECURITY DEPOSIT MAY 2012	1,200.00
			Sept 2012 Rental Assistance for Bianca Washington 4318 W Van Buren	1,200.00
YANA HOUSE	UNMAT CHED		APRIL 2012 RENT FOR MIKE GRANT 7120 SOUTH NORMAL	500.00
			APRIL 2012 RENT FOR RAY FLOWERS	500.00
			APRIL 2012 RENT FOR RICHARD PREACELY 7120 SOUTH NORMAL	500.00
			Aug 2012 Rental Assistance for R Flowers 7120 S Normal	500.00
			Aug 2012 Rental Assistance for R Preacely 30 W Chicago ave	499.00
			FEB 2012 RENT FOR GRANT MIKE 7120 S NORMAL	500.00
			FEB 2012 RENT FOR RAY FLOWERS 7120 S NORMAL	500.00
			FEB 2012 RENT FOR RICHARD PREACELY 7120 S NORMAL	500.00
			Jan 2012 Rental Assistance for Mike Grant 7120 S Normal	500.00
			Jan 2012 Rental Assistance for Ray Flowers	500.00
			Jan 2012 Rental Assistance for Richard Preacely 7120 South Normal	500.00
			JUNE 2012 RENTAL ASSISTANCE FOR MIKE GRANT 7120 S NORMAL	500.00
			JUNE 2012 RENTAL ASSISTANCE FOR RAY FLOWERS 7120 S NORMAL	500.00

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
YANA HOUSE	UNMAT CHED		JUNE 2012 RENTAL ASSISTANCE FOR RICHARD PREACELY 7120 S NORMAL	500.00
			MARCH 2012 RENT FOR MIKE GRANT 7120 SOUTH NORMAL	500.00
			MARCH 2012 RENT FOR RAY FLOWERS 7120 SOUTH NORMAL	500.00
			MARCH 2012 RENT FOR RICHARD PREACELY 7120 SOUTH NORMAL	500.00
			MAY 2012 RENTAL ASSISTANCE FOR MIKE GRANT 7120 S NORMAL	500.00
			MAY 2012 RENTAL ASSISTANCE FOR RAY FLOWERS 7120 S NORMAL	500.00
			MAY 2012 RENTAL ASSISTANCE FOR RICHARD PREACELY 7120 S NORMAL	500.00
			Oct 2012 Rental Assistance for Ray Flowers 7120 S Normal	500.00
			RENTAL ASSISTANCE FOR RAY FLOWERS FOR JULY 2012	500.00
			Sept 2012 Rental Assistance for Ray Flowers 7120 S Normal	500.00
YBG & ASSOCIATES	UNMAT CHED		Getting involved in your own life class at Garfield Ridge.	150.00
			Instructor: "Getting Involved in Your Own Life:" Garfield Ridge Satellite Senior Center - Four (4), 1 1/2 hour Sessions @ \$50 an hour = \$300.	300.00
			Instructor: "Gwtting Involved in Your Own Life" July 5, 12, 19 & 26, 2012 - Garfield Ridge Senior Satellite Center * Four (4) 1 1/2-hour classes @ \$50 an hour = \$300.	300.00
Y M C A	18873	HOMELESS SERVICES		71,986.00
	22779	FY '10 Edward Byrne Memorial Justice Assistance Grant (JAG)		100,872.02
Y M C A OF METRO CHICAGO	18176	FY' 09 - FY' 2011 HEAD START COLLABORATION		318,071.99
	25163	FY '12 - '14 HEAD START / COLLABORATION		3,251,652.98
	25164	FY '12 - '14 EARLY HEAD START / COLLABORATION		511,385.86

**DFSS 2012 Approved Voucher Amounts by Fund for Appropriation 0140 - Professional and Technical Services (1)**

**As of: Monday, October 22, 2012**

**Appropriation 0140 Year-to-Date Amount: \$155,454,169.41**

<b>Contractor or Vendor</b>	<b>Contract No.</b>	<b>Contract Description</b>	<b>Invoice Description if not on Contract</b>	<b>Approved Amounts Year-to-Date</b>
YOLANDA CURRY	UNMAT CHED		Reimbursement for purchase of supplies and food for the Connective Living Computer graduation on 5/14/12.	21.64
			Reimburse Yolanda Curry for Items purchased on February 7, 8, 11, 2011	226.44
YOLANDRA CRAWFORD	UNMAT CHED		911 Surcharge Program	35.00
YOUTH CONNECTION CHARTER SCHL	24873	WIA YOUTH		222,697.48
YOUTH GUIDANCE	24893	WIA YOUTH		147,568.49
YUVETTA BERNARD	UNMAT CHED		APRIL 2012 RENT FOR IESHA CONARD 6035 S MICHIGAN 1ST FL	679.00
			AUG 2012 RENT FOR IESHA CONARD 6035 S MICHIGAN AVE 1ST FL	679.00
			FEB 2012 RENT FOR IESHA CONARD 6035 S MICHIGAN 1ST FL	685.00
			JAN 2012 RENT FOR IESHA CONARD 6035 S MICHIGAN AVE 1ST FL	685.00
			JULY 2012 RENT FOR IESHA CONARD 6035 S MICHIGAN AVE - 1ST FL	679.00
			JUNE 2012 RENT FOR IESHA CONARD 6035 S MICHIGAN AVE - 1ST FL	679.00
			MARCH 20120 RENT FOR IESHA CONARD 6035 S MICHIGAN AVE 1ST FL	685.00
			MAY 2012 RENT FOR IESHA CONARD 6035 S MICHIGAN 1ST FL	679.00
			OCT 2012 RENT FOR IESHA CONARD 6035 S MICHIGAN 1ST FL	679.00
SEPT 2012 RENT FOR IESHA CONARD 6035 S MICHIGAN 1ST FL	679.00			
<b>641</b>	<b>440</b>	<b>139</b>	<b>4,793</b>	<b>155,454,169.41</b>





Grant Name	2012 Grant	2013 Grant	Non-Personnel 2012	Non-Personnel 2013	Personnel 2012	Personnel 2013	2012 Total No. of Positions	2013 Total No. of Positions
Emergency Shelter (IDHS)	\$ 4,714,000	\$ 4,815,000	\$ 4,714,000	\$ 4,815,000				
Senior Citizens Picnic Support	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000				
Longterm Care System Development	\$ 56,000	\$ 56,000			\$ 56,000	\$ 56,000	1	
Warming Center Program	\$ 12,000	\$ 15,000	\$ 12,000	\$ 15,000				
Mentoring for Systems Youth	\$ 34,000	\$ 34,000	\$ 34,000	\$ 34,000				
Services to Victims of Domestic Violence	\$ 238,000	\$ 238,000			\$ 238,000	\$ 238,000	5	5
Safe havens		\$ 650,000		\$ 650,000				
Juvenile Intervention Support	\$ 92,000	\$ 92,000	\$ 92,000	\$ 92,000				
Senior Program Private Contributions	\$ 567,000	\$ 894,000	\$ 567,000	\$ 894,000				
Title XX donated Funds	\$ 1,101,000	\$ 1,101,000	\$ 1,101,000	\$ 1,101,000				
Chicago Domestic Violence Help Line	\$ 364,000	\$ 364,000	\$ 364,000	\$ 364,000				
Resident Service/Case Management	\$ 600,000	\$ 2,940,000	\$ 600,000	\$ 1,710,625		\$ 1,229,375		17
Supportive Housing Program	\$ 319,000		\$ 182,721		\$ 136,279		1	
Shelter Plus Care	\$ 4,608,000	\$ 3,076,000	\$ 4,608,000	\$ 3,076,000				
Shelter Plus Care	\$ 2,478,000	\$ 1,561,000	\$ 2,478,000	\$ 1,561,000				
Shelter Plus Care	\$ 1,080,000	\$ 806,000	\$ 1,080,000	\$ 806,000				
Shelter Plus Care	\$ 2,885,000	\$ 1,950,000	\$ 2,885,000	\$ 1,839,431		\$ 110,569	1	1
Shelter Plus Care	\$ 12,668,000	\$ 11,953,000	\$ 12,668,000	\$ 11,953,000				

Grant Name	2012 Grant	2013 Grant	Non-Personnel 2012	Non-Personnel 2013	Personnel 2012	Personnel 2013	2012 Total No. of Positions	2013 Total No. of Positions
Shelter Plus Care	\$ 11,953,000	\$ 380,000	\$ 11,953,000	\$ 380,000				
Shelter Plus Care		\$ 16,392,000		\$ 16,392,000				
Summer Food Service	\$ 1,067,000	\$ 1,897,000	\$ 695,080	\$ 1,522,343	\$ 371,920	\$ 374,657	7	7
Emergency Shelter - HUD	\$ 6,566,000	\$ 9,566,000	\$ 6,184,185	\$ 9,083,965	\$ 381,815	\$ 482,035	4	4
Community Services Block Grant	\$ 12,809,000	\$ 14,659,000	\$ 3,827,407	\$ 6,499,454	\$ 8,981,593	\$ 8,159,546	91	81
Generic Prvention Domestic Violence	\$ 181,000	\$ 181,000	\$ 181,000	\$ 181,000				
Cities of Service Leadership Grant	\$ 62,000		\$ 62,000					
Community Development Block Grant	\$ 24,912,960	\$ 24,864,960	\$ 19,422,817	\$ 21,883,438	\$ 5,490,143	\$ 2,981,522	60	30
Workforce Investment Act - Youth	\$ 9,377,000		\$ 8,157,432		\$ 1,219,568		12	
CHA Family Supportive Services	\$ 1,499,000	\$ 1,500,000	\$ 1,326,912	\$ 1,326,641	\$ 172,088	\$ 173,359	2	2
Early Hearing and Detection	\$ 11,000		\$ 11,000					
One Summer Plus	\$ 265,000		\$ 265,000					
Cooperative Agreement	\$ 22,000	\$ 22,000	\$ 22,000	\$ 22,000				
State Senior Companion Match	\$ 44,000	\$ 49,000	\$ 44,000	\$ 49,000				
Foster Grandparents	\$ 564,000	\$ 564,000		\$ 31,393	\$ 564,000	\$ 532,607	81	82
State Foster Grandparents	\$ 32,000	\$ 36,000			\$ 32,000	\$ 36,000		
Senior Companion Project - Action	\$ 297,000	\$ 297,000	\$ 29,086		\$ 267,914	\$ 297,000		
Foster Grandparents - Program Income (Agency Match)	\$ 124,000	\$ 134,000	\$ 124,000	\$ 134,000				
OAA title V Senior Employment Specialist	\$ 598,000	\$ 1,005,000		\$ 474,012	\$ 598,000	\$ 530,988	23	22

Grant Name	2012 Grant	2013 Grant	Non-Personnel 2012	Non-Personnel 2013	Personnel 2012	Personnel 2013	2012 Total No. of Positions	2013 Total No. of Positions
State Senior Employment Specialist	\$ 20,000	\$ 19,000	\$ 20,000	\$ 19,000				
Circuit Breaker/Pharmaceutical	\$ 326,000	\$ 315,000	\$ 221,888	\$ 205,710	\$ 104,112	\$ 109,290	2	2
Longterm Care Ombudsman	\$ 26,000	\$ 26,000	\$ 26,000	\$ 26,000				
Flexible Senior Services	\$ 32,000		\$ 32,000					
Elder Abuse and Neglect	\$ 1,900,000	\$ 2,000,000	\$ 1,900,000	\$ 2,000,000				
Money follows the Person - Long Term Care	\$ 33,000	\$ 33,000	\$ 33,000	\$ 33,000				
Senior Health Insurance Program	\$ 49,000	\$ 54,000	\$ 49,000	\$ 54,000				
Relatives Raising Children		\$ 20,000		\$ 20,000				
Medicare Improvements for Patients and providers Act	\$ 144,000	\$ 144,000	\$ 144,000	\$ 144,000				
Program Income - Congregate Meals	\$ 1,139,000	\$ 700,000	\$ 1,139,000	\$ 700,000				
Program Income _ Home Delivered Meals	\$ 500,000	\$ 30,000	\$ 500,000	\$ 30,000				
Area Plan on Aging - State	\$ 3,460,000	\$ 4,224,000	\$ 3,146,808	\$ 3,991,984	\$ 313,192	\$ 232,016		
Area Plan on Aging - federal	\$ 14,930,000	\$ 14,914,000	\$ 4,330,584	\$ 3,572,145	\$ 10,599,416	\$ 11,341,855	150	153
Senior Fitness Private	\$ 108,000	\$ 210,000	\$ 108,000	\$ 210,000				
Chicago Fund Support	\$ 175,000	\$ 350,000	\$ 175,000	\$ 215,000				
Meals on Whells	\$ 160,000	\$ 360,000	\$ 160,000	\$ 360,000				
WIA - Adult	\$ 10,530,000		\$ 8,807,027		\$ 1,722,973		17	
WIA - Dislocated	\$ 11,112,000		\$ 549,600		\$ 10,562,400		6	
WIA - Local Incentive Funds	\$ 130,000		\$ 130,000					

Grant Name	2012 Grant	2013 Grant	Non-Personnel 2012	Non-Personnel 2013	Personnel 2012	Personnel 2013	2012 Total No. of Positions	2013 Total No. of Positions
Veterans Directed Home and Community Based Services Programs	\$ 4,551,000	\$ 2,276,000	\$ 4,551,000	\$ 2,276,000				
ARRA - Homeless Prevention and Rapid Rehousing	\$ 13,000,000		\$ 13,000,000					
ARRA - Neighborhood Clean- up	\$ 264,000		\$ 264,000					
ARRA - Chronic Disease Nutrition Program	\$ 50,000		\$ 50,000					
ARRA - Chronic Disease Self Management	\$ 30,000		\$ 30,000					
ARRA - Justice Assistance Grant	\$ 150,000		\$ 150,000					
ARRA - Early Learning Mentors Coach	\$ 115,000		\$ 115,000					
ARRA - WIA NEG on the Job Training	\$ 309,000		\$ 309,000					
Empolment Related Child Care	\$ 36,810,242	\$ 25,874,321	\$ 31,558,923	\$ 22,689,901	\$ 5,251,259	\$ 3,184,420	55	34
Head Start Supplemental	\$ 1,761,000	\$ 1,000,000	\$ 1,761,000	\$ 1,000,000				
Early Head Start Supplemental	\$ 1,638,000	\$ 750,000	\$ 1,638,000	\$ 750,000				
Early Head Start Initiative	\$ 4,924,000	\$ 6,431,000	\$ 4,924,000	\$ 6,431,000				
Head Start	\$ 117,624,697	\$ 119,495,511	\$ 107,604,108	\$ 109,954,738	\$ 10,020,589	\$ 9,540,773	109	101
<b>Total</b>	<b>\$ 328,225,899</b>	<b>\$ 281,342,792</b>	<b>\$ 271,142,578</b>	<b>\$ 241,597,780</b>	<b>\$ 57,083,261</b>	<b>\$ 39,610,012</b>	<b>627</b>	<b>541</b>

## MEMORANDUM

**To:** The Honorable Carrie M. Austin  
Chairman, Committee on the Budget and Government Operations

**From:** Evelyn Diaz  
Commissioner  
Department of Family and Support Services

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

**Date:** October 30, 2012

**Re:** Request for Information from Annual Appropriation Committee Hearing

**ID:** 161

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The attached information is in response to questions posed at our department's hearing on October 24, 2012 to discuss the 2013 budget.

Alderman Cardenas asked to meet with Commissioner Diaz to discuss services in the Little Village and Back of the Yards communities.

Response: A meeting is scheduled with Alderman Cardenas for 11/26 @ 11:00 a.m.

As always, please let me know if you have any further questions.