Rour	nd 2, Part 2	Amount	Description	
Original Total:		\$652,562.06		
Adjustments	Bensenville Wood Dale Food Pantry	(\$110.00)	O) Correction/Align with PO Backup	
	Glen House Food Pantry	(\$151.18)	Correction/Align with PO Backup	
	HCS Family Services	(\$76,015.00)	0) Paid out of reserves	
	Lisle Township	(\$1,890.00)	Correction/Align with PO Backup	
	Neighborhood Food Pantries, Glendale Heights	(\$0.33)	Correction/Align with PO Backup	
	People's Resource Center	(\$4,975.26)	Truck advertising/wrapping ineligible	
	Salvation Army Oakbrook Terrace	(\$58.00)	Correction/Align with PO Backup	
	The Outreach House	(\$27,126.99)	) Awning & garage ineligible	
	Wayne Township	(\$177,550.00)	Electrical work ineligible & computer equipment request revision	
	West Suburban Community Pantry	(\$8,000.00)	Duplicate request	
evis	sed Total:	\$356,685.30		

Roun	Round 2, Part 2 Revised Totals								
Revis	ed Totals with Descriptions								
ID#	Agency Name	H	ed/Revised tion Amount	Description					
10	Bensenville Wood Dale Food Pantry		\$7,890.00	Conveyer system					
45	Downers Grove FISH		\$8,900.00	Pallets, portable refrigerators, van cost increase					
46	Downers Grove FISH	1	\$3,198.00	Computer equipment					
19	Glen House Food Pantry		\$2,654.00	Computer equipment					
44	ICNA Relief		\$20,000.00	Pallet truck, refrigerator, cart, shelving					
15	Interfaith Food Pantry, Inc.		\$3,928.00	Shelving, tables					
16	Interfaith Food Pantry, Inc.		\$3,660.00	Refrigerator					
29	Lisle Township	_	\$24,621.00	Freezers					
30	Lisle Township		\$12,795.00	Refrigerators					
33	Lisle Township		\$4,228.00	Shelving					
34	Lisle Township		\$1,650.00	Industrial scale					
41	Lisle Township		\$6,598.00	Translation equipment					
42	Lisle Township		\$15,210.00	Pallet lift - lg					
43	Lisle Township		\$8,508.00	Pallet lift - sm					
18	Loaves & Fishes		\$48,728.30	Forklift, batteries, chargers					
14	Neighborhood Food Pantries, Glendale Heights		\$37,953.00	Walk-in cooler, shelving					
35	People's Resource Center		\$27,348.00	Database management software, cost increase					
36	People's Resource Center		\$8,212.00	Refrigerator, freezer, freight & delivery cost increase					
37	People's Resource Center		\$8,690.00	Electrical work for appliances					
38	People's Resource Center		\$742.00	Bins, shelving cost increase					
39	People's Resource Center	N	\$2,576.00	Truck cost increase					
13	Salvation Army Oakbrook Terrace		\$6,442.00	Trailer					
17	The Outreach House		\$18,079.00	Stacker lift, translation equipment, computer equipment					
23	Wayne Township		\$900.00	Computer equipment					
26	Wayne Township		\$12,000.00	Refrigerator, freezer, related expenses					
22	Wayne Township*		\$18,000.00	Software and internet*					
25	West Suburban Community Pantry	1/1	\$43,175.00	Computer equipment, translation equipment, website updates, software update, fans, pallet lift, floor sanitizer					
	27 items at a Total Cost of:		\$356,685.30						

<sup>\*</sup> Wayne Township has not yet provided complete backup for this item.