

Neighborhood Stabilization Program 2
Unposted Payment Vouchers
As of January 9, 2012

Approved	Voucher	LastOpr	InvNumber	Descr	Fund	Dept	Project	Monetary Amount	Status
12/14/11	01121837	DHOOGL	1511-1125	ProCard-PP25-Office Supplies	0170	1511	NS2100200151	599.98	Postable
01/03/12	01124758	KCUTTS	1511-1126	ProCard-PP26-Office Supplies	0170	1511	NS2100200151	111.35	Postable
1511 Total CDGA								711.33	
12/14/11	01121877	DHOOGL	CR#2--10/23/11-11/30/11	NSP2-4137 N 44 ST	0170	1511	NS2400310010	23,457.47	Postable
12/14/11	01121877	DHOOGL	CR#2--10/23/11-11/30/11	NSP2-4171 N 36 ST	0170	1511	NS2400310020	4,873.64	Postable
12/14/11	01121877	DHOOGL	CR#2--10/23/11-11/30/11	NSP2-4165 N 42 ST	0170	1511	NS2400310030	9,676.17	Postable
12/14/11	01121877	DHOOGL	CR#2--10/23/11-11/30/11	NSP2-3938 N 42 ST	0170	1511	NS2400310040	2,412.63	Postable
12/14/11	01121877	DHOOGL	CR#2--10/23/11-11/30/11	NSP2-4208 N 36 ST	0170	1511	NS2400310050	1,785.54	Postable
1511 Total HACM								42,205.45	
12/21/11	01123449	REFING	2011 NSP Pырll Reim PP22-24	NSP Pырll Reim PP22-24 NPC002	0170	1911	NS2100300191	15,704.31	Postable
12/21/11	01123449	REFING	2011 NSP Pырll Reim PP22-24	NSP Pырll Reim PP22-24 NPC002	0170	1911	NS2100300191	6,081.49	Postable
12/21/11	01123449	REFING	2011 NSP Pырll Reim PP22-24	NSP Pырll Reim PP22-24 NPC002	0170	1911	NS2100300191	3,299.59	Postable
12/21/11	01123449	REFING	2011 NSP Pырll Reim PP22-24	NSP Pырll Reim PP22-24 NPC002	0170	1911	NS2100300191	104.17	Postable
12/29/11	01124930	REFING	52	Ingram 3516-18 N 41st St Mngmt	0170	1911	NS2200100090	750.00	Postable
12/29/11	01124910	REFING	NSP113011	Marion 2415 W Brown St eRecord	0170	1911	NS2200100160	66.00	Postable
12/29/11	01124910	REFING	NSP113011	Sanders 2114 N Buffum St eRec	0170	1911	NS2200100170	66.00	Postable
01/09/12	01126834	REFING	NSP123111	2011 Kirksey 2861-63 N 2nd eRe	0170	1911	NS2200100180	66.00	Postable
01/03/12	01125370	REFING	0000260626	2011 NSP-Lewis-3157 N 49th-LK	0170	1911	NS2200300050	8,050.00	Postable
12/29/11	01124910	REFING	NSP113011	Lewis 3157 N 49th St eRecord	0170	1911	NS2200300050	66.00	Postable
01/09/12	01126834	REFING	NSP123111	2011 L Jones 3047 Sherman eRec	0170	1911	NS2200300060	66.00	Postable
01/05/12	01126005	REFING	NSide Homes Pmt #2	2011 NSP-NSide-Various-MP Wire	0170	1911	NS2300400010	160,000.00	Postable
12/29/11	01124944	REFING	034-0362-8	8866D N 95th St Property Tax	0170	1911	NS2400100010	626.61	Postable
01/05/12	01125976	REFING	6684-468-386/1211	2011 8866 N 95th St Unit D	0170	1911	NS2400100010	27.70	Postable
12/29/11	01124923	REFING	Statement 12/1/11	8866-D N 95th St #704	0170	1911	NS2400100010	188.79	Postable
12/29/11	01124907	REFING	131820	8866D N 95th St	0170	1911	NS2400100010	409.00	Postable
01/09/12	01126801	REFING	137-1365.300/1211	2011 8866D N 95th St	0170	1911	NS2400100010	78.23	Postable
12/29/11	01124948	REFING	034-0801-3	8950G N 95th St Property Tax	0170	1911	NS2400100030	626.61	Postable
01/05/12	01125967	REFING	1266-904-500/1211	2011 8950 N 95th St Unit G	0170	1911	NS2400100030	25.38	Postable
12/29/11	01124923	REFING	Statement 12/1/11	8950-G N 95th St #4207	0170	1911	NS2400100030	188.79	Postable
12/29/11	01124907	REFING	131820	8950G N 95th St	0170	1911	NS2400100030	623.00	Postable
01/09/12	01126786	REFING	137-0967.300/1211	2011 8950G N 95th St	0170	1911	NS2400100030	78.23	Postable

Neighborhood Stabilization Program 2
 Unposted Payment Vouchers
 As of January 9, 2012

Approved	Voucher	LastOpr	InvNumber	Descr	Fund	Dept	Project	Monetary Amount	Status
12/22/11	01124093	REFING	78898	814 N 26th St Keys	0170	1911	NS2400100040	1.35	Postable
12/29/11	01124911	REFING	7102	814 N 26th St Yard Clean up	0170	1911	NS2400100040	22.82	Postable
12/29/11	01124907	REFING	131820	814 N 26th St	0170	1911	NS2400100040	1,072.00	Postable
12/29/11	01124912	REFING	10053263	Kuhs 2976 N 41st St Reg Deed	0170	1911	NS2400100060	30.00	Postable
01/05/12	01125971	REFING	4256-310-777/1211	2011 2629 N 46th St	0170	1911	NS2400100070	155.38	Postable
12/29/11	01124907	REFING	131820	2629 N 46th St	0170	1911	NS2400100070	1,520.00	Postable
01/09/12	01126818	REFING	027536	2011 2629 N 46th St Alarm	0170	1911	NS2400100070	25.95	Postable
01/09/12	01126815	REFING	026787	2011 2629 N 46th St Alarm	0170	1911	NS2400100070	25.95	Postable
01/09/12	01126813	REFING	027562	2011 2629 N 46th St Alarm	0170	1911	NS2400100070	51.90	Postable
01/09/12	01126821	REFING	027551	2011 2629 N 46th St Alarm	0170	1911	NS2400100070	51.90	Postable
12/29/11	01124907	REFING	131820	1227 N 28th St	0170	1911	NS2400100090	1,072.00	Postable
12/29/11	01124907	REFING	131820	504 N 33rd St	0170	1911	NS2400100100	1,072.00	Postable
01/09/12	01126803	REFING	1400-092-678/1211	2011 504 N 33rd St	0170	1911	NS2400100100	176.64	Postable
12/29/11	01124907	REFING	131820	2608 W Linwal Lane	0170	1911	NS2400100180	623.00	Postable
12/29/11	01124907	REFING	131820	3206 N 42nd St	0170	1911	NS2400100190	623.00	Postable
01/05/12	01125966	REFING	027531	2011 2210-12 Sherman Security	0170	1911	NS2400100200	51.90	Postable
12/29/11	01124907	REFING	131820	2210-12 N Sherman Blvd	0170	1911	NS2400100200	1,072.00	Postable
01/09/12	01125877	ASCAGL	111214 v0000260746	2011 NSP-BlvdProp-4381 N 26-RM	0170	1911	NS2400100210	9,615.00	Postable
12/29/11	01124910	REFING	NSP113011	MNP 4107 N 15th St eRecord	0170	1911	NS2400100240	33.00	Postable
12/29/11	01124907	REFING	131820	4239 N 25th St	0170	1911	NS2400100250	896.00	Postable
01/05/12	01126077	REFING	132064	2011 2816 S 11th St Insurance	0170	1911	NS2400100270	63.00	Postable
12/29/11	01124907	REFING	131820	2816 S 11th St	0170	1911	NS2400100270	848.00	Postable
12/29/11	01124910	REFING	NSP113011	MNP 2837 N Grant Blvd eRecord	0170	1911	NS2400100280	33.00	Postable
12/29/11	01124937	REFING	348-0543-3	2100-02 N 42nd St Property Tax	0170	1911	NS2400100290	1,729.35	Postable
12/29/11	01124907	REFING	131820	2100-02 N 42nd St	0170	1911	NS2400100290	1,296.00	Postable
12/29/11	01124910	REFING	NSP113011	Walnut Way 2625-27 N 15 eRec	0170	1911	NS2400100300	33.00	Postable
01/09/12	01126834	REFING	NSP123111	2011 Kuhs 2972 N 41st St eRec	0170	1911	NS2400100310	33.00	Postable
12/29/11	01124939	REFING	352-2721-X	2210 N 15th St Property Taxes	0170	1911	NS2400100320	2,672.31	Postable
01/09/12	01126834	REFING	NSP123111	2011 MNP 2421 N 46th St eRec	0170	1911	NS2400100330	33.00	Postable
01/09/12	01126841	REFING	20513	2011 Lawrence 2976 N 41 HB Cns	0170	1911	NS2400200040	500.00	Postable
01/09/12	01126756	REFING	0000260969	2011 NSP-Miceli-817 S 23rd-HS	0170	1911	NS2500200050	3,523.00	Postable
12/29/11	01124910	REFING	NSP113011	Elliot 6193 N 84th St eRecord	0170	1911	NS2500200070	66.00	Postable
01/09/12	01126834	REFING	NSP123111	2011 Elliott 8259 Winfield eRe	0170	1911	NS2500200080	66.00	Postable

Neighborhood Stabilization Program 2
 Unposted Payment Vouchers
 As of January 9, 2012

Approved	Voucher	LastOpr	InvNumber	Descr	Fund	Dept	Project	Monetary Amount	Status
1911 Total DCD								226,279.35	
12/29/11	01124928	REFING	11-5273	3200-02 W Cherry St Lawn Cut	0170	1911	NS2900100010	31.64	Postable
01/04/12	01125764	REFING	11097	2011 2837 N Grant Blvd Lawn	0170	1911	NS2900100080	29.50	Postable
01/04/12	01125503	REFING	352-1914-0/2011	2011 2126-32 N 16th Propty Tax	0170	1911	NS2900100090	3,835.33	Postable
12/29/11	01124924	REFING	11-5272	2625-27 N 15th St Lawn Cutting	0170	1911	NS2900100110	31.64	Postable
01/04/12	01125764	REFING	11097	2011 3131 N 45th St Lawn	0170	1911	NS2900100120	29.50	Postable
01/04/12	01125764	REFING	11097	2011 2924-26 N 51st St Lawn	0170	1911	NS2900100130	78.67	Postable
01/04/12	01125515	REFING	328-1426-2/2011	2011 2412 N 45th St Propty Tax	0170	1911	NS2900100150	1,425.36	Postable
01/04/12	01125764	REFING	11097	2011 2412 N 45th St Lawn	0170	1911	NS2900100150	39.33	Postable
12/29/11	01124928	REFING	11-5273	3710-12 W Lisbon Ave Lawn Cut	0170	1911	NS2900100160	63.27	Postable
01/04/12	01125496	REFING	352-2752-9/2011	2011 2146 N 11th St Propty Tax	0170	1911	NS2900100170	3,015.46	Postable
12/29/11	01124928	REFING	11-5273	2146 N 11th St Lawn Cutting	0170	1911	NS2900100170	15.82	Postable
01/04/12	01125764	REFING	11097	2011 3003 N 46th St Lawn	0170	1911	NS2900100180	29.50	Postable
12/29/11	01124924	REFING	11-5272	4107 N 15th St Lawn Cutting	0170	1911	NS2900100200	31.64	Postable
01/05/12	01126079	REFING	8480-744-865/1211	2011 2210 N 15th St	0170	1911	NS2900100270	75.67	Postable
01/09/12	01126836	REFING	NIDC123111	2011 2210 N 15th St eRecord	0170	1911	NS2900100270	198.00	Postable
01/05/12	01125963	REFING	3287 N 47th St	2011 3287 N 47th St Propty Rec	0170	1911	NS2900100290	35.00	Postable
01/09/12	01126677	REFING	288-0425-1/2011	2011 3287 N 47th St Propty Tax	0170	1911	NS2900100290	3,375.42	Postable
01/04/12	01125489	REFING	7-733-10486	2011 1124 S 21st St Shipping	0170	1911	NS2900100300	6.79	Postable
01/05/12	01125964	REFING	8110 W Bender Ave	2011 8110 W Bender Av Prop Rec	0170	1911	NS2900100320	35.00	Postable
01/05/12	01126112	REFING	3309 N 46th St	2012 3309 N 46th St Closing Ck	0170	1911	NS2900100330	34,616.64	Postable
01/09/12	01126839	REFING	3309012012	2011 3309 N 46th St Appraisal	0170	1911	NS2900100330	300.00	Postable
01/05/12	01126113	REFING	1948 N 19th St	2012 1948 N 19th St Earnest Ck	0170	1911	NS2900100340	2,500.00	Postable
1911 Total MNRC								49,799.18	
01/03/12	01123140	PFORES	ADJ-1070-11/5077 N 19TH PL	NEW DISTRIB/5077 N 19TH PL	0170	3600	NS2800101180	369.00	Postable
12/29/11	01124960	MPIWAR	ADJ 1019-11/1629 N 17TH ST	NEW DISTRIB/1629 N 17TH ST	0170	3600	NS2800100710	630.00	Postable
12/29/11	01124954	MPIWAR	ADJ 120511/1629 N 17TH ST	NEW DISTRIB/1629 N 17TH ST	0170	3600	NS2800100710	675.00	Postable
12/29/11	01124947	MPIWAR	ADJ 120511/3827 W AUER AVE	NEW DISTRIB/3827 W AUER AVE	0170	3600	NS2800100640	928.50	Postable
12/29/11	01124940	MPIWAR	ADJ 120511/2227 S 17TH ST	NEW DISTRIB/2227 S 17TH ST	0170	3600	NS2800100630	610.00	Postable
12/13/11	01121456	MPIWAR	120611-01	2011-20/2826 N 6TH ST	0170	3600	NS2800100560	5,811.00	Postable
12/13/11	01121456	MPIWAR	120611-01	2011-20/1455 N 18TH CT	0170	3600	NS2800100580	8,432.00	Postable

Neighborhood Stabilization Program 2
 Unposted Payment Vouchers
 As of January 9, 2012

Approved	Voucher	LastOpr	InvNumber	Descr	Fund	Dept	Project	Monetary Amount	Status
12/13/11	01121456	MPIWAR	120611-01	2011-20/1424 N 37TH ST	0170	3600	NS2800100590	6,607.00	Postable
12/13/11	01121456	MPIWAR	120611-01	2011-20/1728 W CLARKE ST	0170	3600	NS2800100650	5,676.00	Postable
12/28/11	01122604	LSTEFF	AJD 5510007742/2464 N 14TH ST	NEW DISTRIB/2464 N 14TH	0170	3600	NS2800100700	2,273.61	Postable
12/17/11	01122603	LSTEFF	1014-11/2464 N 14TH ST	NEW DISTRIB/2464 N 14TH	0170	3600	NS2800100700	633.00	Postable
12/17/11	01122602	LSTEFF	ADJ 102411/2464 N 14TH ST	NEW DISTRIB/2464 N 14TH	0170	3600	NS2800100700	1,190.21	Postable
12/17/11	01122598	LSTEFF	ADJ 5510006161/3621 N 20TH ST	NEW DISTRIB/3621 N 20TH	0170	3600	NS2800100750	2,272.51	Postable
12/17/11	01122597	LSTEFF	ADJ 1020-11/3621 N 20TH ST	NEW DISTRIB/3621 N 20TH	0170	3600	NS2800100750	578.00	Postable
12/17/11	01122596	LSTEFF	ADJ 120511/3621 N 20TH ST	NEW DISTRIB/3621 N 20TH	0170	3600	NS2800100750	806.25	Postable
12/17/11	01122595	LSTEFF	ADJ 1010-11/738A W PIERCE ST	NEW DISTRIB/738A W PIERCE	0170	3600	NS2800100690	644.00	Postable
12/17/11	01122594	LSTEFF	ADJ 112811-3/738A W PIERCE ST	NEW DISTRIB/738A W PIERCE	0170	3600	NS2800100690	255.00	Postable
12/17/11	01122593	LSTEFF	ADJ 112811-3./1726 S 17TH ST	NEW DISTRIB/1726 S 17TH	0170	3600	NS2800100620	572.50	Postable
12/17/11	01122592	LSTEFF	ADJ 1016-11/2431 S 5TH PL	NEW DISTRIB/2431 S 5TH PL	0170	3600	NS2800100610	470.00	Postable
12/17/11	01122591	LSTEFF	ADJ 112811-3/2431 S 5TH PL	NEW DISTRIB/2431 S 5TH PL	0170	3600	NS2800100610	489.60	Postable
01/05/12	01125959	MPIWAR	80	2011-22/2466 N 21ST ST/PARTIAL	0170	3600	NS2800100760	13,258.00	Postable
01/05/12	01125958	MPIWAR	79	2011-22/2941 N 20TH ST	0170	3600	NS2800100740	9,404.44	Postable
01/05/12	01125957	MPIWAR	78	2011-22/1629 N 17TH ST	0170	3600	NS2800100710	8,871.72	Postable
01/05/12	01125949	MPIWAR	77	2011-19/1427 N 38TH ST/PARTIAL	0170	3600	NS2800100600	11,666.00	Postable
01/05/12	01125945	MPIWAR	76	2011-19/3827 W AUER AV	0170	3600	NS2800100640	10,725.00	Postable
01/05/12	01125937	MPIWAR	75	2011-16/3117 W VINE ST	0170	3600	NS2800100530	9,318.00	Postable
01/05/12	01125934	MPIWAR	74	2011-16/1208 W HADLEY ST	0170	3600	NS2800100460	7,278.00	Postable
01/05/12	01125932	MPIWAR	73	2011-16/2452-54 N 29TH ST	0170	3600	NS2800100430	13,006.00	Postable
01/05/12	01125931	MPIWAR	72	2011-16/1935 N 27TH ST	0170	3600	NS2800100420	9,360.00	Postable
01/05/12	01125924	MPIWAR	825	2011-27/3345 N MARTIN L KING J	0170	3600	NS2800101030	27,129.00	Postable
01/05/12	01125922	MPIWAR	824	2011-27/3341 N MARTIN L. KING	0170	3600	NS2800101020	24,520.00	Postable
01/05/12	01125918	MPIWAR	759	2011-33/2351 N 4TH ST	0170	3600	NS2800100930	12,616.00	Postable
01/05/12	01126023	MPIWAR	92	2011-29/4815-21 W NORTH AV	0170	3600	NS2800100900	22,091.00	Postable
01/05/12	01126021	MPIWAR	91	2011-29/3267 N BUFFUM ST	0170	3600	NS2800100880	8,301.00	Postable
01/05/12	01126020	MPIWAR	90	2011-29/1719-21 N 33RD ST	0170	3600	NS2800100870	12,638.00	Postable
01/05/12	01126019	MPIWAR	89	2011-29/2904 N 5TH STREET	0170	3600	NS2800100860	21,992.00	Postable
01/05/12	01125961	MPIWAR	88	2011-22/4774 N 29TH ST	0170	3600	NS2800100970	11,700.00	Postable
01/05/12	01125960	MPIWAR	81	2011-22/2464-66 N 14TH ST/PART	0170	3600	NS2800100700	13,899.00	Postable
12/29/11	01124934	MPIWAR	ADJ 120511/2751 N 8TH ST	NEW DISTRIB/2751 N 8TH ST	0170	3600	NS2800101010	799.10	Postable
12/29/11	01124926	MPIWAR	ADJ 1011-11/2509 W HOPKINS ST	NEW DISTRIB/2509 W HOPKINS ST	0170	3600	NS2800100670	726.00	Postable

Neighborhood Stabilization Program 2
 Unposted Payment Vouchers
 As of January 9, 2012

Approved	Voucher	LastOpr	InvNumber	Descr	Fund	Dept	Project	Monetary Amount	Status
12/29/11	01124918	MPIWAR	712	2011-26/3053 N 29TH ST	0170	3600	NS2800100790	8,713.00	Postable
12/29/11	01124905	MPIWAR	111811-01	2011-18/2227-29 S 17TH ST	0170	3600	NS2800100630	7,750.00	Postable
12/29/11	01124897	MPIWAR	5510022046	1719 N 33RD ST/GAS	0170	3600	NS2800100870	2,306.75	Postable
12/29/11	01124895	MPIWAR	5510022043	2005A W BURNHAM ST/GAS	0170	3600	NS2800101320	1,856.52	Postable
01/07/12	01126559	MPIWAR	ADJ 1023-11/3053 N 29TH ST	NEW DISTRIB/3053 N 29TH ST	0170	3600	NS2800100790	688.00	Postable
01/07/12	01126558	MPIWAR	ADJ 1020-11/2941 N 20TH ST	NEW DISTRIB/2941 N 20TH ST	0170	3600	NS2800100740	567.00	Postable
01/07/12	01126557	MPIWAR	ADJ 92611/2467 N 20TH ST	NEW DISTRIB/2467 N 20TH ST	0170	3600	NS2800100730	742.60	Postable
01/07/12	01126556	MPIWAR	ADJ 1018-11/2467 N 20TH ST/FR	NEW DISTRIB/2467 N 20TH ST	0170	3600	NS2800100730	589.00	Postable
01/07/12	01126555	MPIWAR	ADJ 1019-11/2467 N 20TH/REAR	NEW DISTRIB/2467 N 20TH ST	0170	3600	NS2800100730	512.00	Postable
01/07/12	01126554	MPIWAR	ADJ 1016-11/2904 N 5TH ST	NEW DISTRIB/2904 N 5TH STREET	0170	3600	NS2800100860	616.00	Postable
01/07/12	01126562	MPIWAR	ADJ 1011-11/2513-15 W HOPKINS	NEW DISTRIB/2513-15 W HOPKINS	0170	3600	NS2800100680	589.00	Postable
01/07/12	01126561	MPIWAR	ADJ 1030-11/4815-21 W NORTH AV	NEW DISTRIB/4815-21 W NORTH	0170	3600	NS2800100900	623.00	Postable
01/07/12	01126560	MPIWAR	ADJ 1028-11/1719-21 N 33RD ST	NEW DISTRIB/1719-21 N 33RD ST	0170	3600	NS2800100870	556.00	Postable
						3600 Total DNS		315,330.31	
						Grand Total		634,325.62	