

**Illinois Yearly Meeting**  
**PIF site work (Mills)**  
 July 2009 through June 2010

Date	Name	Memo	Amount
<b>67000 · Site Maintenance</b>			
<b>67200 · Repairs and Maintenance</b>			
11/10/2009	April Morales	Mills cleanup	804.37
11/10/2009	Bobbie G. Rouse	Mills cleanup	804.37
10/8/2009	Carol Bartles	Mills wall work	384.95
1/2/2010	Carol Bartles	Mills - Dancing Rabbit supplies & food	995.35
1/4/2010	Carol Bartles	Mills - electrical parts	195.35
3/1/2010	Carol Bartles	Mills - basement cleanup pay to Rose Dennis	20.00
3/18/2010	Carol Bartles	Mills supplies	180.47
11/2/2009	Ebener Construction	Mills - foundation work	1,045.00
12/23/2009	Ebener Construction	Mills - Drywall	1,995.00
1/12/2010	Ebener Construction	Mills drywall work	2,000.00
3/25/2010	Ebener Construction	Mills - up bath midpoint, dn bath start	6,500.00
3/3/2010	Ebener Construction	Up bath dep, drywall, demo up bath, plumb adv	2,750.00
11/2/2009	Edith Alleman	Mills wallpaper stripping	830.00
3/4/2010	Edith Alleman	Mills - painting	1,910.00
10/5/2009	Fandel Electric	Deposit - Mills rewiring	3,800.00
1/4/2010	Fandel Electric	Mills - electrical work	3,800.00
2/23/2010	Fandel Electric	Mills - final electric	6,135.00
11/10/2009	Grasser's Plumbing & Heating	Mills re-routing ducts after structural work	650.00
11/27/2009	Grasser's Plumbing & Heating	Pressure switch - Mills	24.99
1/17/2010	Grasser's Plumbing & Heating	Mills gas line cap	70.59
10/28/2009	Jeannie Marvin	Mills - walls	384.18
12/20/2009	JTJ Services, Inc.	Payroll service for Dancing Rabbit crew	45.00
10/13/2009	Kevin's Kans	Mills dumpsters	215.00
1/21/2010	Kevin's Kans	Mills dumpster rentals	1,600.00
1/4/2010	Koehler Masonry & Plastering	Mills - plastering work	4,150.00
11/10/2009	Liat B. Silverman	Mills cleanup	804.37
11/10/2009	Matthew Orgass	Mills cleanup	804.37
3/1/2010	Michael Dennis	Mills basement cleanup - Rose Dennis	60.00
3/23/2010	Rheinschmidt Tile & Marble	Mills - bath tile	1,422.65
9/5/2009	S&J Electric	Service call - Mills	50.00
2/18/2010	Thomas Basler	Mills carpentry	1,000.00
3/18/2010	Thomas Basler	Mills - millwork & install of trim	625.00
11/10/2009	Thomas Cowen	Mills - Dancing Rabbit cleanup	804.37
11/10/2009	Thomas Cowen	Mills - Dancing Rabbit travel expenses	884.10
9/21/2009	Tim Narkiewicz	Mills repairs	80.94
12/20/2009	Tom Basler USE_THOMAS	Mills - Carpentry and materials	1,000.00
Total 67200 · Repairs and Maintenance			48,825.42
<b>67300 · Landscaping Expenses</b>			
7/17/2009	Aaron Salzman	Mowing house, 7 hrs @\$20 (Mills)	140.00
7/26/2009	Aaron Salzman	Mowing 6 hrs @\$20 (Mills)	120.00
9/1/2009	Aaron Salzman	New property mowing 5.5 hours @20	110.00
9/30/2009	Aaron Salzman	Mills mowing 5.5 @20	110.00
Total 67300 · Landscaping Expenses			480.00
<b>68600 · Utilities</b>			
1/14/2010	AG View FS, Inc.	Mills tank (?)	395.63

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Accrual Basis

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7/23/2009	Amerenip	Mills utilities	9.99
8/25/2009	Amerenip	Mills utilities	164.97
10/22/2009	Amerenip	Mills	50.05
Total 68600 · Utilities			620.64
Total 67000 · Site Maintenance			49,926.06
<b>TOTAL</b>			<b>49,926.06</b>