

Caucus	Grant No	Description	Amount	Warrant to Date	Warrant Bal	Voucher Detail	Warrant Detail
SD	06-203779	Town of Cicero - For the purchase of 2,500 garbage cans	\$125,000	\$102,805.66	\$22,194.34*	8/31/07 \$71,555.66 5/19/06 \$31,250.00	9/6/07 \$71,555.66 5/23/06 \$31,250.00
SD	06-203652	Town of Cicero - To purchase a Graffiti Blaster in order to eliminate gangs from marking their territory	\$200,000	\$182,316.85	\$17,683.15	8/31/07 \$38,111.36 5/8/07 \$3,001.49 2/6/07 \$91,204.00 4/14/06 \$50,000.00	9/5/07 \$38,111.36 5/10/07 \$3,001.49 2/7/07 \$91,204.00 4/17/06 \$50,000.00
SD	06-203047	Boys and Girls Club of Chicago - various capitol improvements including restoration of totem poles in front of facility	\$100,000	\$25,000.00	\$75,000.00	5/12/06 \$25,000.00	5/16/06 \$25,000.00
HD	07-203277	City of Evanston - For demolition and redevelopment of tennis and basketball courts.	\$250,000	\$62,500.00	\$187,500.00	5/16/07 \$62,500.00	5/18/07 \$62,500.00
HD	07-203231	City of Woodstock - For costs associated with improvements to the Wood Opera House.	\$25,000	\$6,250.00	\$18,750.00	5/31/07 \$6,250.00	6/5/07 \$6,250.00
HD	06-203891	Northbrook Park District - For costs associated with replacing the roof and railings at the Village Green Gazebo; and for lighting/electrical upgrades to various park district building including all costs associated with cleaning and sealing all the wood components of the gazebo	\$50,000	\$36,640.71	\$13,359.29	5/15/07 \$24,140.71 11/15/06 \$12,500.00	5/18/07 \$24,140.71 11/17/06 \$12,500.00
HD	07-203766	Village of Alsip - For all costs associated with purchasing an outdoor message board to post meetings and Amber Alerts	\$25,000	\$6,250.00	\$18,750.00	8/27/07 \$6,250.00 5/14/07 \$11,713.31	8/30/07 \$6,250.00 5/16/07 \$11,713.31
HD	07-203276	Village of Wilmette - To construct a bikepath across the fire department property to connect the Green Bay Trail to the Metra Lot trail	\$250,000	\$75,623.31	\$174,376.69	2/7/07 \$1,410.00 11/20/06 \$62,500.00	2/9/07 \$1,410.00 11/22/06 \$62,500.00
HD	07-203577	Chicago Park District - All costs associated with restoration of the model boat basin at Harold Washington Park.	\$200,000	\$50,000.00	\$150,000.00	8/27/07 \$50,000.00	8/30/07 \$50,000.00
SD	07-203697	Chicago Park District - for all costs associated with rejuvenation of the model boat basin in Harold Washington Park	\$150,000	\$37,500.00	\$112,500.00	8/27/07 \$37,500.00	8/30/07 \$37,500.00

\*The Town of Cicero tells the ABC 7 I-Team that the balance received this spring for the trash cans project was actually \$60,000.