

DATE: 02/08/2011
TIME: 11:57:36
ID: AP444000.WOW

Village of Barrington Hills
DETAIL BOARD REPORT

PAGE: 1

MANUAL CHECKS ISSUED 01/01/2011 THRU 01/31/2011

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	CHECK #	CHECK DATE	ITEM AMT
-----------	--------------	--------	-------------	-----------	---------	------------	----------

THERE ARE NO INVOICES THAT ARE AWAITING BOARD APPROVAL AND ARE DUE ON OR BEFORE THE ABOVE DATE