

SHERIFF/ETSB PUBLIC SAFETY COMPLEX @ LARAWAY ROAD

Vendor	Project	Purpose	Vendor #	Contact Person(s)	Total Contract(s) Amount	Resolution	Add'l Resolution	Add'l Resolution
Joliet Tent	Sheriff/ETSB Public Safety Complex	<i>Groundbreaking Event</i>	14403					

Invoices	Date	Invoice #	Amount	Authorized for Payment By:	Pending Committee Approval
	10/19/16	2673	\$550.00	Dave Tkac	12/13/16
	01/17/18	2780	\$550.00	Dave Tkac	02/20/18