

COURTHOUSE/JUDICIAL COMPLEX

Vendor	Project	Purpose	Vendor #	Contact Person(s)	Total Contract(s) Amount	Resolution	Add'l Resolution	Add'l Resolution
Homewood Disposal Services	<i>Courthouse</i>	<i>Disposal/Utility</i>						

Invoices	Date	Invoice #	Amount	Authorized for Payment By:	Pending Committee Approval
	08/09/17	5879430	\$425.00	Dave Tkac	09/19/17
	08/11/17	5880376	\$425.00	Dave Tkac	09/19/17
	08/14/17	5881762	\$425.00	Dave Tkac	09/19/17
	08/15/17	5882746	\$425.00	Dave Tkac	09/19/17
	08/16/17	5884087	\$425.00	Dave Tkac	09/19/17
	12/20/17	6015379	\$425.00	Dave Tkac	01/16/18
	12/21/17	6015875	\$425.00	Dave Tkac	01/16/18
	12/22/17	6016266	\$425.00	Dave Tkac	01/16/18
	12/22/17	6016612	\$425.00	Dave Tkac	01/16/18
	12/22/17	6016901	\$425.00	Dave Tkac	01/16/18
	01/25/18	6048192	\$425.00	Joel VanEssen	02/20/18