

CITY OF McHENRY COAL SEVERANCE PROJECT B567

VENDOR	DESCRIPTION	AMOUNT	
TAYLORS T & E	Install 6 cameras	\$3,451.93	
JIMMY DUKES	Walk Bridge	\$10,500.00	Requesting \$5,000 on start of project and balance upon completion
SUMMITT SUPPLY CORP	Playground equipment	\$24,418.00	
NICK WOOLEN	Clear brush/weeds/and doze	\$7,490.00	
JIMMY DUKES	32X32 Post frame structure	\$5,500.00	
	TOTAL INVOICES	\$51,359.93	

NOTE: Total project not to exceed \$50,000. Last invoice paid will reflect this.