

## March 2021 Bond Addendum

Voucher Number		Vendor		Amount		
March Bond Addendum 2021		DLR Group		\$8,977.50		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0186617	DLR Group	00052800	03/15/2021	Construction Services	19-4500-342-1200	\$8,977.50
<b>Sub Total</b>						<b>\$8,977.50</b>
Voucher Number		Vendor		Amount		
March In Between BOND		BPU		\$2,178.77		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
WO 286304	BPU	00052901	03/24/2021	Relocation of Service for the Demo of FOCUS	19-4600-410-2700	\$2,178.77
<b>Sub Total</b>						<b>\$2,178.77</b>
<b>Grand Total</b>						<b>\$11,156.27</b>