

September 2024 Bond Addendum

Voucher Number	Vendor	Amount				
September Bond Addendum 2024	Electrical Corporation of America, Inc.	\$54,977.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
92130	Electrical Corporation of America, Inc.	00062930	09/17/2024	Installation of promethean displays at TE and MTE, 62 displays between the two buildings, as approved in the 2023-24 CIP	19-8000-000-0000	\$30,000.00
92525	Electrical Corporation of America, Inc.	00062930	09/17/2024	Installation of promethean displays at TE and MTE, 62 displays between the two buildings, as approved in the 2023-24 CIP	19-8000-000-0000	\$24,977.00
Sub Total						\$54,977.00
Grand Total						\$54,977.00