

January 2022 Bond Addendum

Voucher Number	Vendor	Amount				
January Bond Addendum 2022	4J Facility Supply LLC	\$1,689.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1464	4J Facility Supply LLC	00055529	01/18/2022	Consolideck sealer for science rooms and commons areas. Sealing concrete.	19-4500-459-1200	\$1,689.00
Sub Total						\$1,689.00
Voucher Number	Vendor	Amount				
January Bond Addendum 2022	JJ Martiny Concrete Company, Inc	\$5,500.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7190	JJ Martiny Concrete Company, Inc	00055404	01/18/2022	Sidewalk install at JSOC to allow access from back parking to the front of the building. This is coded to BOND as part of the remodel based on the removal of the FOCUS portion of the building.	19-4700-459-2700	\$5,500.00
Sub Total						\$5,500.00
Grand Total						\$7,189.00