

February Bond Disbursement Payables 02-21-24

Voucher Number	Vendor	Amount				
February Bond Disbursements 2024	Electrical Corporation of America, Inc.	\$31,208.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
89125	Electrical Corporation of America, Inc.	00061994	02/13/2024	Installation of Promethean Displays at OG.	19-1000-733-2800	\$31,208.00
Sub Total						\$31,208.00
Grand Total						\$31,208.00