

## May 2023 Bond Addendum

Voucher Number	Vendor	Amount				
May Bond Addendum 2023	ACS Electronic Systems Inc	\$29,065.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
BOND/E145303	ACS Electronic Systems Inc	00058585	05/16/2023	Installation of fob access at Transportation as approved in 2022-23 CIP Please split 50/50 with Safe and Secure Grant Funds	19-2660-659-9900	\$5,717.50
BOND/E145304	ACS Electronic Systems Inc	00058668	05/16/2023	Additional fob readers at THS as approved in the 2022-23 CIP. This is 50% to be paid by the 2022-23 Bond Budget Allocation	19-2660-739-1100	\$7,407.50
BOND/E145276/E145358/E145359/E14	ACS Electronic Systems Inc	00058970	05/16/2023	Additional security at building entrances as approved in the 2022-23 CIP. This is 50% of the cost as the other 50% will be split with the Safe and Secure Schools Grant Fund. 50% Safe & Secure req 56730	19-2660-739-1100	\$2,457.50
BOND/E145276/E145358/E145359/E14	ACS Electronic Systems Inc	00058970	05/16/2023	Additional security at building entrances as approved in the 2022-23 CIP. This is 50% of the cost as the other 50% will be split with the Safe and Secure Schools Grant Fund. 50% Safe & Secure req 56730	19-2660-739-1400	\$2,687.50
BOND/E145276/E145358/E145359/E14	ACS Electronic Systems Inc	00058970	05/16/2023	Additional security at building entrances as approved in the 2022-23 CIP. This is 50% of the cost as the other 50% will be split with the Safe and Secure Schools Grant Fund. 50% Safe & Secure req 56730	19-2660-739-2200	\$2,365.00
BOND/E145276/E145358/E145359/E14	ACS Electronic Systems Inc	00058970	05/16/2023	Additional security at building entrances as approved in the 2022-23 CIP. This is 50% of the cost as the other 50% will be split with the Safe and Secure Schools Grant Fund. 50% Safe & Secure req 56730	19-2660-739-2600	\$1,437.50
BOND/E145276/E145358/E145359/E14	ACS Electronic Systems Inc	00058970	05/16/2023	Additional security at building entrances as approved in the 2022-23 CIP. This is 50% of the cost as the other 50% will be split with the Safe and Secure Schools Grant Fund. 50% Safe & Secure req 56730	19-2660-739-2700	\$962.50
BOND/E145276/E145358/E145359/E14	ACS Electronic Systems Inc	00058970	05/16/2023	Additional security at building entrances as approved in the 2022-23 CIP. This is 50% of the cost as the other 50% will be split with the Safe and Secure Schools Grant Fund. 50% Safe & Secure req 56730	19-2660-739-2800	\$3,342.50
BOND/E145276/E145358/E145359/E14	ACS Electronic Systems Inc	00058970	05/16/2023	Additional security at building entrances as approved in the 2022-23 CIP. This is 50% of the cost as the other 50% will be split with the Safe and Secure Schools Grant Fund. 50% Safe & Secure req 56730	19-2660-739-3200	\$2,687.50
<b>Sub Total</b>						<b>\$29,065.00</b>
<b>Grand Total</b>						<b>\$29,065.00</b>