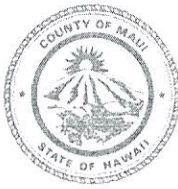


MICHAEL P. VICTORINO
Mayor

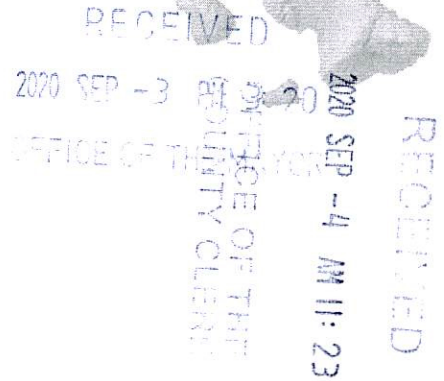
SCOTT K. TERUYA
Director

MAY-ANNE A. ALIBIN
Deputy Director



DEPARTMENT OF FINANCE
COUNTY OF MAUI
200 S. HIGH STREET
WAILUKU, MAUI, HAWAII 96793
www.mauicounty.gov

September 3, 2020



Honorable Michael P. Victorino
Mayor, County of Maui
200 South High Street
Wailuku, Hawaii 96793

APPROVED FOR TRANSMITTAL

Michael P. Victorino

Mayor
9/3/20

Date

For Transmittal to:

Honorable Alice Lee, Chair
and Members of Maui County Council
200 South High Street
Wailuku, Hawaii 96793

Dear Chair Lee and Members:

SUBJECT: AUGUST 2020 CONTRACTS & GRANTS

In accordance with Maui County Code, Title 3, Revenue and Finance, Chapter 3.12.070, Competitive Bidding and Procurement Procedures, a total of 74 contracts/grants are being transmitted for filing with the County Clerk for the month of AUGUST 2020.

Thank you for your attention to this matter. If you have any questions, please contact me at Ext. 7844.

Sincerely,

Scott K. Teruya
fr SCOTT K. TERUYA
Finance Director

SKT-ckk
Attachments

xc: Sandy Baz, Managing Director

COUNTY COMMUNICATION NO. 20-440

CONTRACT TRANSMITTAL SUMMARY REPORT FOR THE
PERIOD 8/01/20 TO 8/31/20

<u>TYPE</u>	<u>TOTAL CONTRACTS</u>	
CONSTRUCTION	5	\$ 1,443,560.50
CONSULTANT/PROF SERVICES	17	\$ 3,825,864.77
EQUIP/MATERIALS/SUPPLIES	5	\$ 867,153.32
GRANTS	9	\$ 4,872,203.00
INDEPENDENT CONTRACTORS	0	\$ -
MISCELLANEOUS	14	\$ 2,771,166.25
PERSONAL SERVICES	24	\$ -
REPAIR/MAINT-EQUIPMENT	0	\$ -
REPAIR/MAINT-FACILITY	0	\$ -
REAL PROPERTY	0	\$ -
OTHER AGREEMENTS	0	\$ -
GRAND TOTAL:	74	\$ 13,779,947.84

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 08/01/20 TO 08/31/20

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSTRUCTION	C6414-1	TIME EXTENSION - NAPILI WWPS NO. 5 & NO. 6 MODIFICATIONS AND FORCE MAIN REPLACEMENTS, DEPT. OF ENVIRONMENTAL MANAGEMENT, JOB NO. WW15-04	WEST MAUI CONSTRUCTION, LLC	\$ -	389719
CONSTRUCTION	C6840-1	TIME EXTENSION - MAYOR HANNIBAL TAVARES COMMUNITY CENTER RE-ROOFING & REPAIRS, DEPT. OF PARKS AND RECREATION, JOB NO. P15/004	BETSILL BROTHER, LLC	\$ 368,218.00	301357
CONSTRUCTION	C6925-2	TIME EXTENSION - WAILUKU HEIGHTS PARK PLAYGROUND, DEPT. OF PARKS AND RECREATION, JOB NO. P18/010	BETSILL BROTHER, LLC	\$ -	390862
CONSTRUCTION	C6925-3	WAILUKU HEIGHTS PARK PLAYGROUND, DEPT. OF PARKS AND RECREATION, JOB NO. P18/010	BETSILL BROTHER, LLC	\$ 152,298.00	305120, 315164
CONSTRUCTION	C7143	CENTRAL MAUI LANDFILL ORGANICS PROCESSING FACILITY, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 19-20/P-151	ROJAC CONSTRUCTION, INC.	\$ 923,044.50	301214
Total Construction:		5		\$ 1,443,560.50	
CONSULTANT/PROF SERVICES	C5935-4	TIME EXTENSION - PAVEMENT JUSTIFICATION REPORTS FOR VARIOUS COUNTY OF MAUI ROADWAYS, DEPT. OF PUBLIC WORKS, JOB NO. 15-26, Q-PW-15-07	GEOLABS, INC.	\$ 39,051.83	315243
CONSULTANT/PROF SERVICES	C5997-5	KEPANIWAI HERITAGE GARDENS IMPROVEMENTS, PHASE III, DEPT. OF PARKS AND RECREATION, JOB NO. P19/035, Q-PK-16-06	FUKUMOTO ENGINEERING, INC.	\$ 20,655.00	301366
CONSULTANT/PROF SERVICES	C6285-2	KOUKOUAI BRIDGE IMPROVEMENTS, DEPT. OF PUBLIC WORKS, JOB NO. 18-41 FKA BR-0360(013), Q-PW-17-12	WILSON OKAMOTO CORPORATION	\$ 4,082.50	301291
CONSULTANT/PROF SERVICES	C6483-2	WAILUKU HEIGHTS UNIT 1 - DRAINLINE 1 & 2 AND OUTLET 2 REPAIR, DEPT. OF PUBLIC WORKS, JOB NO. 18-43, Q-PW-18-30	SATO & ASSOCIATES, INC.	\$ 16,001.94	305218
CONSULTANT/PROF SERVICES	C6678-1	TIME EXTENSION - WAILUKU-KAHULUI RECYCLED WATER FORCE MAIN, DEPT. OF ENVIRONMENTAL MANAGEMENT, JOB NO. WW18-02 (CBS-1171), Q-WW-18-02	WARREN S. UNEMORI ENGINEERING, INC.	\$ 494,640.00	301223

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 08/01/20 TO 08/31/20

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSULTANT/PROF SERVICES	C6717-1	TIME EXTENSION - LAHAINA AQUATIC CENTER BASIN RESTORATION, DEPT. OF PUBLIC WORKS, DPW JOB NO. 19-50, Q-PW-19-34	R.T. TANAKA ENGINEERS, INC.	\$ 12,233.09	301374
CONSULTANT/PROF SERVICES	C6846-1	IOLANI-LOHA-LIHOLANI-MAKANI ROAD PAVEMENT RECONSTRUCTION, DEPT. OF PUBLIC WORKS, JOB NO. STP-0900(099), QBS NO. Q-PW-19-42	WARREN S. UNEMORI ENGINEERING, INC.	\$ 137,000.00	315242
CONSULTANT/PROF SERVICES	C6946-1	TIME EXTENSION - IT THREAT RESPONSE AND RESILIENCY PLAN DEVELOPMENT, DEPT. OF MANAGEMENT, SOLE SOURCE NO. 20-19	GARTNER, INC.	\$ -	106702
CONSULTANT/PROF SERVICES	C6995	MOLOKAI INTEGRATED SOLID WASTE FACILITY - LAND COURT PETITION, DEPT. OF ENVIRONMENTAL MANAGEMENT, Q-SW-20-03	MUNEKIYO & HIRAGA, INC.	\$ 59,700.54	919513B
CONSULTANT/PROF SERVICES	C7070	LAHAINA WWRF R-1 PROCESS EXPANSION (TERTIARY FILTERS AND UV SYSTEM IMPROVEMENTS), DEPT. OF ENVIRONMENTAL MANAGEMENT, JOB NO. WW20-11, Q-WW-20-11	JACOBS ENGINEERING GROUP, INC.	\$ 699,973.82	301330
CONSULTANT/PROF SERVICES	C7131	INTEGRATED SOLID WASTE MANAGEMENT PLAN UPDATE, DEPT. OF ENVIRONMENTAL MANAGEMENT, Q-SW-20-06	HDR ENGINEERING, INC.	\$ 200,000.00	301301
CONSULTANT/PROF SERVICES	C7132	WAILUKU-KAHULUI SOIL AQUIFER TREATMENT BASINS, DEPT. OF ENVIRONMENTAL MANAGEMENT, JOB NO. WW20-08, Q-WW-20-08	BROWN AND CALDWELL	\$ 1,000,000.00	301326
CONSULTANT/PROF SERVICES	C7140	WAILUKU-KAHULUI WWRF RECYCLED WATER PUMP STATION, DEPT. OF ENVIRONMENTAL MANAGEMENT, JOB NO. WW20-09, Q-WW-20-09	BROWN AND CALDWELL	\$ 600,000.00	301327
CONSULTANT/PROF SERVICES	C7155	CENTRAL MAUI STREET TREE INVENTORY, DEPT. OF TRANSPORTATION, RFP NO. 19-20/P-157	ARBORPRO INC.	\$ 39,700.00	196915
CONSULTANT/PROF SERVICES	C7157	COMPUTER SYSTEMS SERVICES, OFFICE OF COUNCIL SERVICES, RFP NO. 20-005OCS	HIGH PERFORMANCE SYSTEMS, INC.	\$ 53,437.16	901041B
CONSULTANT/PROF SERVICES	C7161	GUARDRAIL AND SHOULDER IMPROVEMENTS, PHASE 1- HALIIMAILE ROAD (ROUTE 371) HALEAKALA HWY TO BALDWIN AVENUE - CONSTRUCTION MGMT SERVICES, DEPT. OF PUBLIC WORKS, JOB NO. STP-A371(003), Q-PW-21-01	BOWERS + KUBOTA CONSULTING, INC.	\$ 85,000.00	305052, 305119

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 08/01/20 TO 08/31/20

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSULTANT/PROF SERVICES	C7165	BRIDGE INSPECTION AND EVALUATIONS TO VARIOUS COUNTY BRIDGES, 2020-2022, DEPT. OF PUBLIC WORKS, JOB NO. 21-12, Q-PW-20-27	NAGAMINE OKAWA ENGINEERS, INC.	\$ 364,388.89	315163
Total Consultant/Prof. Services:		17		\$ 3,825,864.77	
EQUIP/MATERIAL/SUPPLIES	C6785-2	TIME EXTENSION - FURNISHING AND DELIVERY OF ODOR CONTROL CHEMICALS, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 18-19/P-106	PHOENIX V LLC	\$ 42,000.00	919033B
EQUIP/MATERIAL/SUPPLIES	C6992-2	TIME EXTENSION - FURNISHING AND DELIVERY OF SEVENTEEN (17) MARKED PATROL PPV (SUV), MAUI POLICE DEPARTMENT, IFB NO. 19-20/P-70	VALLEY ISLE MOTORS, LIMITED	\$ 514,350.63	910190C
EQUIP/MATERIAL/SUPPLIES	WC1087	FURNISH AND DELIVER ONE (1) REMOTE CONTROL LAWN MOWER, DEPT. OF WATER SUPPLY, DWSP 2021-06	B HAYMAN CO HAWAII LTD	\$ 54,975.69	953604C
EQUIP/MATERIAL/SUPPLIES	WC1088	FURNISH AND DELIVER WATERWORKS MATERIALS OF COPPER PIPE AND FITTINGS, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2021-08	PACIFIC PIPE COMPANY, INC.	\$ 64,465.50	953083B
EQUIP/MATERIAL/SUPPLIES	WC1090	FURNISH AND DELIVER WATERWORKS MATERIALS FORD FITTINGS FOR THE KAHULUI WAREHOUSE, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2021-09	IRRIGATION SYSTEMS, INC. DBA ISI HAWAII WATER SOLUTIONS	\$ 191,361.50	953083B
Total Equip/Materials/Supplies:		5		\$ 867,153.32	
GRANT	G4903-1	TIME EXTENSION - MEO TRANSPORTATION SVC, DOT	MAUI ECONOMIC OPPORTUNITY, INC.	\$ -	917745B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 08/01/20 TO 08/31/20

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
GRANT	G5010-1	TIME EXTENSION - HALE MAKUA KAHULUI BOILER UPGRADE, CDBG	HALE MAKUA HEALTH SERVICES	\$ -	106823
GRANT	G5209-1	SMALL BUSINESS RECOVERY AND RELIEF PROGRAM, OED	MAUI COUNTY FEDERAL CREDIT UNION	\$ 3,150,000.00	106930
GRANT	G5099	GO GREEN WEST MAUI RECYCLING, DEM	COMMUNITY WORK DAY PROGRAM DBA MALAMA MAUI NUI	\$ 143,407.00	919763B
GRANT	G5135	MOLOKAI ADDICTION REDUCTION PROGRAM, DHHC	KA HALE POMAIIKA'I	\$ 90,000.00	914310B, 914341B
GRANT	G5186	BREAKING BARRIERS, DHHC	MAUI HUI MALAMA	\$ 297,616.00	914814B
GRANT	C5195	FAMILY STRENGTHENING PROGRAM, DHHC	THE MAUI FARM, INC.	\$ 257,200.00	914817B
GRANT	G5216	EMERGENCY FOOD DISTRIBUTION PROGRAM, DHHC	MAUI FOOD BANK, INC.	\$ 500,000.00	106930
GRANT	G5232	COUNTY OF MAUI CARES FOR KEIKI PROGRAM #2, DPR	MAUI FAMILY YOUNG MEN'S CHRISTIAN ASSOCIATION	\$ 433,980.00	106930
Total Grants:		9		\$ 4,872,203.00	
MISCELLANEOUS	C4963-10	OPERATION OF THE RECYCLED MOLOKAI FACILITY AND CERTIFIED REDEMPTION CENTER AT THE MOLOKAI INTEGRATED SOLID WASTE FACILITY, DEPT. OF ENVIRONMENTAL MANAGEMENT, RFP NO. 11-12/P-7	MAUI DISPOSAL CO., INC.	\$ 41,666.25	919730B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 08/01/20 TO 08/31/20

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
MISCELLANEOUS	C6268-6	TIME EXTENSION - PROVIDE SERVICES TO RECEIVE, PROCESS, AND RECYCLE WHITE GOODS AND VEHICLES, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 16-17/P-77	SCHNITZER STEEL HAWAII CORP. DBA HAMMERHEAD METALS RECYCLING	\$ 450,000.00	919735B, 101255B
MISCELLANEOUS	C6610-3	TIME EXTENSION - PROVIDE POST MORTEMES FOR THE MAUI POLICE DEPARTMENT, RFP NO. 18-19/P-40	PAN PACIFIC PATHOLOGISTS, LLC	\$ 675,000.00	910422B
MISCELLANEOUS	C6783-2	JUNK VEHICLE DISPOSAL ASSISTANCE PROGRAM, DEPT. OF ENVIRONMENTAL MANAGEMENT, SOLE SOURCE NO. 20-53	SCHNITZER STEEL HAWAII CORP. DBA HAMMERHEAD METALS RECYCLING	\$ 400,000.00	101255B, 101120B
MISCELLANEOUS	C6795-1	RECEIVE, PROCESS AND RECYCLE RESIDENTIAL RECYCLABLE MATERIALS, DEPT. OF ENVIRONMENTAL MANAGEMENT, RFP NO. 18-19/P-90	MAUI DISPOSAL CO., INC.	\$ 400,000.00	919730B
MISCELLANEOUS	C6813-2	TIME EXTENSION - PROVIDE DEATH DETERMINATIONS FOR THE MAUI POLICE DEPARTMENT, RFP NO. 18-19/P-129	PAN PACIFIC PATHOLOGISTS, LLC	\$ 38,500.00	910422B
MISCELLANEOUS	C6824-1	TIME EXTENSION - DESIGN, MANUFACTURE, PERSONALIZE & DISTRIBUTE REAL PROPERTY TAX BILLS, DEPT. OF FINANCE, RFP NO. 18-19/P-134	EMSS, INC.	\$ 21,000.00	907075B
MISCELLANEOUS	C6868-1	ADULT DAY CARE, ADULT DAY CARE RESPITE, PERSONAL CARE, SUNDOWNING, FAMILY CAREGIVER SUPPORT GROUPS, TRAINING AND COUNSELING, DEPT. OF HOUSING AND HUMAN CONCERNS, RFP NO. 18-19/P-93	MAUI DAY CARE CENTER FOR SENIOR CITIZENS AND DISABLED, INC. DBA MAUI ADULT DAY CARE CENTERS	\$ 5,000.00	106779
MISCELLANEOUS	C6870-1	TITLE III AND KUPUNA CARE HOME AND COMMUNITY BASED SERVICES, DEPT. OF HOUSING AND HUMAN CONCERNS, RFP NO. 18-19/P-93	HO'OKELE CAREGIVERS MAUI, LLC	\$ 9,000.00	106779
MISCELLANEOUS	C6955-3	BODY TRANSPORT FOR THE MAUI POLICE DEPARTMENT, RFP NO. 18-19/P-72	GREY TECH LLC	\$ 9,000.00	910422B
MISCELLANEOUS	C7005-1	TIME EXTENSION - WIOA ADULT & DISLOCATED WORKER SERVICES AND PROGRAMS, OFFICE OF ECONOMIC DEVELOPMENT, RFP NO. 19-20/P-62	GOODWILL INDUSTRIES OF HAWAII, INC.	\$ -	106810
MISCELLANEOUS	C7142	PROVIDING TOWING SERVICES FOR THE COUNTY OF MAUI ABANDONED VEHICLES PROGRAM (AREA 2-WEST MAUI), DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 18-19/P-94	MAC BROS DISTRIBUTORS, INC. DBA ADP TOWING	\$ 58,000.00	101255B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 08/01/20 TO 08/31/20

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
MISCELLANEOUS	C7147	PROCESS ORGANIC MATERIALS AT THE CENTRAL MAUI LANDFILL, DEPT. OF ENVIRONMENTAL MANAGEMENT, SOLE SOURCE NO. 20-47	EKO SYSTEMS, INC. DBA MAUI EKO SYSTEMS	\$ 600,000.00	919730B
MISCELLANEOUS	C7168	AIRPORT SCREENING SERVICES, DEPT. OF MANAGEMENT, CAFA #094	ROBERT'S TOURS AND TRANSPORTATION, INC.	\$ 64,000.00	106930
Total Miscellaneous:		14		\$ 2,771,166.25	
PERSONAL SERVICES	P1944	SCHOOL CROSSING GUARD, SCHOOL YEAR 2021, DEPT. OF POLICE	EDNA L. ABE	\$15.00/HR.	910133A
PERSONAL SERVICES	P1945	SCHOOL CROSSING GUARD, SCHOOL YEAR 2021, DEPT. OF POLICE	DAVID R. ADRIANO	\$15.00/HR.	910133A
PERSONAL SERVICES	P1946	SCHOOL CROSSING GUARD, SCHOOL YEAR 2021, DEPT. OF POLICE	GLENN R. ARAI	\$15.00/HR.	910133A
PERSONAL SERVICES	P1947	SCHOOL CROSSING GUARD, SCHOOL YEAR 2021, DEPT. OF POLICE	DEANNA M. AUGUST	\$15.00/HR.	910133A
PERSONAL SERVICES	P1948	SCHOOL CROSSING GUARD, SCHOOL YEAR 2021, DEPT. OF POLICE	PATTY CORDEN	\$15.00/HR.	910133A
PERSONAL SERVICES	P1949	SCHOOL CROSSING GUARD, SCHOOL YEAR 2021, DEPT. OF POLICE	ANEL L. GARCIA MAGANA	\$15.00/HR.	910133A
PERSONAL SERVICES	P1950	SCHOOL CROSSING GUARD, SCHOOL YEAR 2021, DEPT. OF POLICE	ANN M. GOMES	\$15.00/HR.	910133A
PERSONAL SERVICES	P1952	SCHOOL CROSSING GUARD, SCHOOL YEAR 2021, DEPT. OF POLICE	DANIELLE HAIA	\$15.00/HR.	910133A
PERSONAL SERVICES	P1953	SCHOOL CROSSING GUARD, SCHOOL YEAR 2021, DEPT. OF POLICE	LEI-ANN HAYES	\$15.00/HR.	910133A
PERSONAL SERVICES	P1954	SCHOOL CROSSING GUARD, SCHOOL YEAR 2021, DEPT. OF POLICE	RICHARD K. HOOPII, JR.	\$15.00/HR.	910133A
PERSONAL SERVICES	P1955	SCHOOL CROSSING GUARD, SCHOOL YEAR 2021, DEPT. OF POLICE	ROLANA JAKUBCZAK	\$15.00/HR.	910133A
PERSONAL SERVICES	P1957	SCHOOL CROSSING GUARD, SCHOOL YEAR 2021, DEPT. OF POLICE	SHARON LACY	\$15.00/HR.	910133A

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 08/01/20 TO 08/31/20

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
PERSONAL SERVICES	P1959	SCHOOL CROSSING GUARD, SCHOOL YEAR 2021, DEPT. OF POLICE	CHANDRA-MAE MEDLEY	\$15.00/HR.	910133A
PERSONAL SERVICES	P1960	SCHOOL CROSSING GUARD, SCHOOL YEAR 2021, DEPT. OF POLICE	CLIFFORD MERRILES	\$15.00/HR.	910133A
PERSONAL SERVICES	P1961	SCHOOL CROSSING GUARD, SCHOOL YEAR 2021, DEPT. OF POLICE	MELANIE NAKASHIMA	\$15.00/HR.	910133A
PERSONAL SERVICES	P1962	SCHOOL CROSSING GUARD, SCHOOL YEAR 2021, DEPT. OF POLICE	GRACE M. RIBAO	\$15.00/HR.	910133A
PERSONAL SERVICES	P1963	SCHOOL CROSSING GUARD, SCHOOL YEAR 2021, DEPT. OF POLICE	ANNE M. SALEK	\$15.00/HR.	910133A
PERSONAL SERVICES	P1964	SCHOOL CROSSING GUARD, SCHOOL YEAR 2021, DEPT. OF POLICE	MAXINE SOUSA	\$15.00/HR.	910133A
PERSONAL SERVICES	P1966	SCHOOL CROSSING GUARD, SCHOOL YEAR 2021, DEPT. OF POLICE	DIXIE J. YOUTS	\$15.00/HR.	910133A
PERSONAL SERVICES	P1967	SCHOOL CROSSING GUARD, SCHOOL YEAR 2021, DEPT. OF POLICE	MARTHA M. WILLET	\$15.00/HR.	910133A
PERSONAL SERVICES	P1969	SCHOOL CROSSING GUARD, SCHOOL YEAR 2021, DEPT. OF POLICE	CLARENCE LOO	\$15.00/HR.	910133A
PERSONAL SERVICES	P1970	SCHOOL CROSSING GUARD, SCHOOL YEAR 2021, DEPT. OF POLICE	DOREEN PLACE	\$15.00/HR.	910133A
PERSONAL SERVICES	P1972	SCHOOL CROSSING GUARD, SCHOOL YEAR 2021, DEPT. OF POLICE	HARRIET HOOPER	\$15.00/HR.	910133A
PERSONAL SERVICES	P1973	SCHOOL CROSSING GUARD, SCHOOL YEAR 2021, DEPT. OF POLICE	JOHN DWIGHT HARPER	\$15.00/HR.	910133A
Total Personal Services:		24		\$	-
GRAND TOTAL:		74	GRAND TOTAL by \$: \$ 13,779,947.84		