

SOUND & SIGNAL SYSTEMS INC, 7131 WASHINGTON ST NE, ALBUQUERQUE NM 87109

(12420)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
61239	151630807	07/12/16	\$1,346.77	\$0.00	\$1,346.77
61242	3028095	07/12/16	\$67,949.96	\$0.00	\$67,949.96
61247	3028097	07/12/16	\$56,789.42	\$0.00	\$56,789.42
61248	3028096	07/12/16	\$109,992.52	\$0.00	\$109,992.52
61253	151630630	07/13/15	\$214.63	\$0.00	\$214.63
61255	3025582	07/13/16	\$79,610.50	\$0.00	\$79,610.50
61261	151624006	07/13/16	\$11,947.64	\$0.00	\$11,947.64
61307	151627467	07/20/16	\$4,197.36	\$0.00	\$4,197.36
TOTALS:			\$332,048.80	\$0.00	\$332,048.80

Detach at Perforation Before Depositing Check

ALBUQUERQUE PUBLIC SCHOOLS
 District #12
 P.O. BOX 25704
 ALBUQUERQUE, NEW MEXICO 87125-0704

WELLS FARGO BANK, N.A.
 ALBUQUERQUE, NEW MEXICO
 11/24/1210

Date
07/22/2016

Number
842458



PAY EXACTLY *VOID VOID VOID VOID VOID VOID VOID VOID*

Amount
\$ ***332,048.80

Void After 180 Days

PAY TO THE ORDER OF **SOUND & SIGNAL SYSTEMS INC**
7131 WASHINGTON ST NE
ALBUQUERQUE NM 87109
 (12420)

NON-NEGOTIABLE

ALBUQUERQUE PUBLIC SCHOOLS
 District #12
 P.O. BOX 25704
 ALBUQUERQUE, NEW MEXICO 87125-0704
 (12420)
 RETURN SERVICE REQUESTED

SOUND & SIGNAL SYSTEMS INC
 7131 WASHINGTON ST NE
 ALBUQUERQUE NM 87109

EBulder

Sound & Signal Systems

of NEW MEXICO, Inc.

7131 Washington ST NE
Albuquerque, NM 87109
Ph: 505.884.1217
Fx: 505.889.9079

CUSTOMER #: AL060

INVOICE #: 61242

INVOICE DATE: 07/12/16

DUE DATE: 08/11/16

#169
V12420

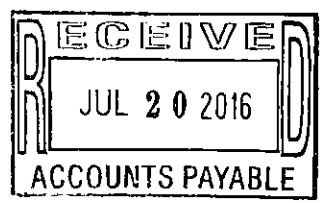
BILL TO:

Albuquerque Public Schools
Attn: Accounts Payable
PO Box 25704 Suite 307E
Albuquerque, NM 87125

NC
PO #: 3028095 PA13394
LOCATION: Wherry Elementary
JOB #: 10357
SCOPE: Fire Alarm / Intercom

DESCRIPTION	QUANTITY	PRICE	AMOUNT	
NOFSP851	SMKDET INTEL PHOTO NOT	24 EA	75.19 / EA	1,804.56
NOFST851	HEAT DETECTOR	3 EA	53.29 / EA	159.87
NOB210LP	FLANGED MOUNTING BASE	27 EA	10.95 / EA	295.65
NOFMM1	ADDRESSABLE MONITOR MOD	7 EA	60.59 / EA	424.13
NOFMM101	MINI MODULE	5 EA	50.37 / EA	251.85
NODNR	DUCT DETECTOR WITHOUT HEAD	2 EA	94.90 / EA	189.80
NODST5	SAMPLING TUBE	2 EA	14.97 / EA	29.94
AARMS1T	MANUAL PULL STATION	5 EA	15.87 / EA	79.35
WHSTR	2 WIRE STROBE MULTI CAND	16 EA	59.14 / EA	946.24
WHHSR	HORN/STROBE WALL RED	8 EA	78.85 / EA	630.80
WHMT1224R	HORN FLUSH	4 EA	37.26 / EA	149.04
WP994BL	14-2 SOL BARE FPLR (BLU)	2000 LF	0.193 / LF	386.00
WPAQ226	14-1P BARE WATER BLOCK	1500 LF	0.332 / LF	497.46
RABAFKIT2X2L	25V 2X2 LAY-IN SPRK ASMB	34 EA	103.37 / EA	3,514.58
RAUS0215	8" SPEAKER 25/70V MTAP	21 EA	33.30 / EA	699.30
RAACC1001	SPEAKER GRILL RND FLUSH	9 EA	19.44 / EA	174.96
RAACC1103	ROUND BACK BOX	1 EA	35.81 / EA	35.81
RAACC1004	2 PC SQ WHT STL BAFFLE	2 EA	49.86 / EA	99.72
RAACC1411	PAGING HORN W/BAFFLE	5 EA	134.37 / EA	671.85
GRK709B	12" FRANKLIN CLOCK	20 EA	29.19 / EA	583.80
LAPMLBR	PROJECT MANAGER LABOR	86.0 HR	85.00 / HR	7,310.00
LAJRNYMANLBR	JOURNEYMAN LABOR	429.0 HR	65.00 / HR	27,885.00
LALABORERLBR	LABORER LABOR	330.0 HR	50.00 / HR	16,500.00
SUBTOTAL:				63,319.71
SALES TAX:				4,630.25
NET DUE:				67,949.96

Thank you for your business!



APPROVED FOR PAYMENT
FACILITIES, DESIGN & CONSTRUCTION
P.O.# 3028095 DATE 7.18.16
ANNELLE DARBY *[Signature]*

Sound Signal Systems of NM, Inc
 PAYROLL HOURS DETAIL BY WORK DATE/JOB
 Work Dated 00/00/00 to 99/99/99
 Wherry ES Addition - Fire Alarm/Intercom
 PO 3028095

WORK DATE	EMPLOYEE NAME	CLASS	EMP#	REG HOURS	1.5 HOURS	PM	JNY	APPR	CAD
04/04/16	Jaramillo, Dominic J	201	JA0700	1.00		1.00			
04/04/16	Jaramillo, Dominic J	201	JA0700	1.00		1.00			
04/07/16	Marquez, Edward A	202	MA0778	4.00			4.00		
04/08/16	Harris, Matthew A	203	HA0888	8.00				8.00	
04/11/16	Harris, Matthew A	203	HA0765	8.00				8.00	
04/11/16	Jaramillo, Dominic J	201	JA0700	1.00		1.00			
04/11/16	Marquez, Edward A	202	MA0778	4.00			4.00		
04/12/16	Harris, Matthew A	203	HA0765	8.00				8.00	
04/12/16	Marquez, Edward A	202	MA0778	4.00			4.00		
04/13/16	Harris, Matthew A	203	HA0765	8.00				8.00	
04/13/16	Jaramillo, Dominic J	201	JA0700	1.00		1.00			
04/15/16	Harris, Matthew A	203	HA0765	5.00				5.00	
04/15/16	Harris, Matthew A	203	HA0765	8.00				8.00	
04/15/16	Marquez, Edward A	202	MA0778	8.00			8.00		
04/15/16	Wilson, Jacob E	202	WIL002	1.50	6.50		8.00		
04/19/16	Hannigan, Kevin J	202	HA0643	2.00			2.00		
04/19/16	Jaramillo, Dominic J	201	JA0700	1.00		1.00			
04/20/16	Espinoza, Jonathan A	203	ESP010	4.00				4.00	
04/20/16	Hannigan, Kevin J	202	HA0765	4.00			4.00		
04/20/16	Harris, Matthew A	203	HA0765	3.00				3.00	
04/20/16	Jaramillo, Dominic J	201	JA0700	1.00		1.00			
04/21/16	Espinoza, Jonathan A	203	ESP010	8.00				8.00	
04/21/16	Hannigan, Kevin J	202	HA0765	8.00			8.00		
04/21/16	Marquez, Edward A	202	MA0778	8.00			8.00		
04/21/16	Martinez, Michael E	202	MA0152	4.50			4.50		
04/21/16	Teller, Al	202	TEL005	4.50			4.50		
04/22/16	Hannigan, Kevin J	202	HA0643	3.50			3.50		
04/22/16	Harris, Matthew A	203	HA0778	1.00				1.00	
04/22/16	Harris, Matthew A	203	HA0778	7.00			7.00		
04/22/16	Marquez, Edward A	202	MA0778	2.00			2.00		
04/22/16	Marquez, Edward A	202	MA0778	6.00			6.00		
04/25/16	Harris, Matthew A	203	HA0778	8.00				8.00	
04/25/16	Jaramillo, Dominic J	201	JA0700	1.00		1.00			
04/25/16	Marquez, Edward A	202	MA0778	4.00			4.00		
04/26/16	Harris, Matthew A	203	HA0765	8.00				8.00	
04/26/16	Jaramillo, Dominic J	201	JA0700	1.00		1.00			
04/27/16	Harris, Matthew A	203	HA0765	8.00				8.00	
04/27/16	Jaramillo, Dominic J	201	JA0700	1.00		1.00			
05/02/16	Harris, Matthew A	203	HA0765	8.00				8.00	
05/02/16	Marquez, Edward A	202	MA0778	8.00			8.00		
05/03/16	Marquez, Edward A	202	MA0778	1.00			1.00		
05/04/16	Apodaca Donald	201	AP0148	8.00			8.00		
05/04/16	Harris, Matthew A	201	HA0142	2.00				2.00	

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 PO 3028095

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05/04/16	Harris, Matthew A	201	HA0146	6.00				6.00	
05/04/16	Jaramillo, Dominic J	201	JA0700	1.00		1.00			
05/04/16	Marquez, Edward A	202	MA0142	2.00			2.00		
05/04/16	Marquez, Edward A	202	MA0146	6.00			6.00		
05/05/16	Harris, Matthew A	203	HA0765	8.50				8.50	
05/05/16	Jaramillo, Dominic J	201	JA0152		1.00	1.00			
05/05/16	Jaramillo, Dominic J	201	JA0152	2.00		2.00			
05/05/16	Marquez, Edward A	202	MA0158	8.50			8.50		
05/05/16	Martinez, Micheal E	202	MA0152	4.50			4.50		
05/05/16	Teller, Al	202	TEL005	4.50			4.50		
05/06/16	Gutierrez Zachariah	203	GU0850		4.00			4.00	
05/06/16	Harris, Matthew A	203	HA0146	3.00				3.00	
05/06/16	Harris, Matthew A	203	HA0146	2.50	0.50			3.00	
05/06/16	Marquez, Edward A	202	MA0778	7.50	0.50		8.00		
05/06/16	Martinez, Micheal E	202	MA0152	3.50	4.50		8.00		
05/06/16	Teller, Al	202	TEL005	3.50	4.50		8.00		
05/07/16	Gutierrez Zachariah	203	GU0850		1.00			1.00	
05/07/16	Gutierrez Zachariah	203	GU0850		5.00			5.00	
05/07/16	Harris, Matthew A	203	HA0765		4.00			4.00	
05/07/16	Marquez, Edward A	202	MA0778		4.00		4.00		
05/07/16	Martinez, Micheal E	202	MA0152		8.00		8.00		
05/09/16	Harris, Matthew A	203	HA0765	3.00				3.00	
05/09/16	Harris, Matthew A	203	HA0765	7.00			7.00		
05/09/16	Jaramillo, Dominic J	201	JA0700	5.00		5.00			
05/09/16	Martinez, Edward A	202	MA0778	4.00			4.00		
05/09/16	Martinez, Micheal E	202	MA0152	1.00			1.00		
05/10/16	Armijo Justin D	202	AR0152	1.00			1.00		
05/10/16	Armijo Justin D	202	AR0152	2.00			2.00		
05/10/16	Bonilla, Arthur	202	BO0148	6.00			6.00		
05/10/16	Espinoza, Jonathan A	203	ES0152	2.00				2.00	
05/10/16	Harris, Matthew A	203	HA0152	5.00				5.00	
05/10/16	Jaramillo, Dominic J	201	JA0700	1.00		1.00			
05/10/16	Marquez, Edward A	202	MA0778	5.00			5.00		
05/11/16	Armijo Justin D	202	AR0152	9.00			9.00		
05/11/16	Bonilla, Arthur	202	BO0152	8.00			8.00		
05/11/16	Jaramillo, Dominic J	201	JA0152	1.50		1.50			
05/11/16	Marquez, Edward A	202	MA0152	5.00			5.00		
05/12/16	Espinoza Jonathan	203	ESP010		6.00			6.00	
05/12/16	Espinoza Jonathan A	203	ES0152		2.00			2.00	
05/12/16	Harris, Matthew A	203	HA0152	10.00				10.00	
05/12/16	Jaramillo, Dominic J	201	JA0152	4.00		4.00			
05/12/16	Marquez, Edward A	202	MA0152	5.00			5.00		
05/12/16	Marquez, Edward A	202	MA0152	5.00			5.00		

RECEIVED
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 ACCOUNTS-PAYABLE

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05/12/16	Shufelt, James W	202	SH0152	2.50	1.50		4.00		
05/12/16	Teller, Al	202	TE0152	3.50			3.50		
05/13/16	Gutierrez Zachariah	203	GU0325	7.00	3.00			10.00	
05/13/16	Hannigan, Kevin J	202	HAN010		2.00		2.00		
05/13/16	Hannigan, Kevin J	202	HAN010		6.00		6.00		
05/13/16	Jaramillo, Dominic J	201	JAR010		5.00	5.00			
05/13/16	Marquez, Edward A	202	MAR010		10.00		10.00		
05/13/16	Martinez Micheal E	202	MA0325		6.00			6.00	
05/13/16	Shufelt, James W	202	SHU010		10.00		10.00		
05/13/16	Teller, Al	202	TEL010	1.50	3.50		5.00		
05/14/16	Marquez, Edward A	202	MA0225		6.50		6.50		
05/14/16	Shufelt, James W	202	SH0225		6.00		6.00		
05/14/16	Teller, Al	202	TE0225		6.00		6.00		
05/16/16	Guzman Luis C	203	GU0325	4.00				4.00	
05/16/16	Jaramillo, Dominic J	201	JA0125	1.50		1.50			
05/16/16	Marquez, Edward A	202	MA0225	4.00			4.00		
05/17/16	Harris, Matthew A	203	HA0325	4.00				4.00	
05/17/16	Marquez, Edward A	202	MA0225	8.00			8.00		
05/18/16	Harris, Matthew A	203	HA0325	2.00				2.00	
05/18/16	Harris, Matthew A	203	HA0325	6.00				6.00	
05/18/16	Jaramillo, Dominic J	201	JA0125	1.00		1.00			
05/18/16	Marquez, Edward A	202	MA0225	2.00			2.00		
05/18/16	Marquez, Edward A	202	MA0225	6.00			6.00		
05/19/16	Harris, Matthew A	203	HA0325	8.00				8.00	
05/19/16	Marquez, Edward A	202	MA0225	5.00			5.00		
05/23/16	Harris, Matthew A	203	HA0253	9.00				9.00	
05/23/16	Jaramillo, Dominic J	201	JA0253	2.00		2.00			
05/23/16	Marquez, Edward A	202	MA0253	9.00			9.00		
05/24/16	Harris, Matthew A	203	HA0254	10.00				10.00	
05/24/16	Jaramillo, Dominic J	201	JA0254	2.00		2.00			
05/24/16	Marquez, Edward A	202	MA0254	10.00			10.00		
05/25/16	Harris, Matthew A	203	HA0255	10.00				10.00	
05/25/16	Jaramillo, Dominic J	201	JA0255	5.00		5.00			
05/25/16	Marquez, Edward A	202	MA0255	8.00			8.00		
05/31/16	Bacon, Albert M	203	BA0315	3.00				3.00	
05/31/16	Jaramillo, Dominic J	201	JA0315	1.50		1.50			
05/31/16	Shufelt, James W	202	SH0315	3.00			3.00		
06/01/16	Dominique Steven D	203	DO0315	9.50				9.50	
06/01/16	Jaramillo, Dominic J	201	JA0315	2.00		2.00			
06/01/16	Marquez, Edward A	202	MA0315	5.00			5.00		
06/02/16	Jaramillo, Dominic J	201	JA0315	2.00		2.00			
06/02/16	Marquez, Edward A	202	MA0315	1.00			1.00		
06/03/16	Harris, Matthew A	203	HA0315	2.00				2.00	

Sound Signal Systems of NM, Inc
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 Wherry ES Addition - Fire Alarm/Intercom
 PO 3028095

WORK DATE	EMPLOYEE NAME	CLASS	EMP#	REG HOURS	1.5 HOURS	PM	JNY	APPR	CAD
06/06/16	Jaramillo, Dominic J	201	JA0700	1.00		1.00			
06/07/16	Gutierrez, Carlos I	203	GU0845	4.00				4.00	
06/07/16	Jaramillo, Dominic J	201	JA0700	1.00		1.00			
06/07/16	Marquez, Edward A	202	MA0778	5.00			5.00		
06/08/16	Gutierrez, Carlos I	203	GU0845	2.00				2.00	
06/08/16	Jaramillo, Dominic J	201	JA0700	1.50		1.50			
06/08/16	Marquez, Edward A	202	MA0778	4.00			4.00		
06/09/16	Gutierrez, Carlos I	203	GU0845	2.00				2.00	
06/09/16	Marquez, Edward A	202	MA0778	3.00			3.00		
06/10/16	Gutierrez, Carlos I	203	GU0845	3.00				3.00	
06/10/16	Marquez, Edward A	202	MA0778	3.00			3.00		
06/13/16	Jaramillo, Dominic J	201	JA0700	1.00		1.00			
06/14/16	Jaramillo, Dominic J	201	JA0700	1.50		1.50			
06/15/16	Jaramillo, Dominic J	201	JA0700	4.00		4.00			
06/15/16	Rodriguez, Jesus A	202	RO0148	4.00			4.00		
06/16/16	Jaramillo, Dominic J	201	JA0700	2.00		2.00			
06/17/16	Jaramillo, Dominic J	201	JA0700		1.50	1.50			
06/17/16	Marquez, Edward A	202	MA0778	2.00			2.00		
06/21/16	Jaramillo, Dominic J	201	JA0700	2.00		2.00			
06/22/16	Jaramillo, Dominic J	201	JA0700	2.50		2.50			
06/23/16	Hannigan, Kevin J	202	HA0643	8.00			8.00		
06/24/16	Gutierrez, Zachariah J	203	GU0850	1.00	1.00			2.00	
06/24/16	Hannigan, Kevin J	202	HA0643	1.00	1.00		2.00		
06/27/16	Gutierrez, Carlos I	203	GU0845	8.00				8.00	
06/27/16	Jaramillo, Dominic J	201	JA0700	1.50		1.50			
06/27/16	Marquez, Edward A	202	MA0778	7.00			7.00		
06/28/16	Gutierrez, Carlos I	203	GU0845	8.00				8.00	
06/28/16	Jaramillo, Dominic J	201	JA0700	1.50		1.50			
06/28/16	Marquez, Edward A	202	MA0778	8.00			8.00		
06/29/16	Gutierrez, Carlos I	203	GU0845	5.00				5.00	
06/29/16	Jaramillo, Dominic J	201	JA0700	1.50		1.50			
06/29/16	Marquez, Edward A	202	MA0778	5.00			5.00		
06/30/16	Gutierrez, Carlos I	203	GU0845	5.00				5.00	
06/30/16	Marquez, Edward A	202	MA0778	8.00			8.00		
07/01/16	Gutierrez, Carlos I	203	GU0845	8.00				8.00	
07/01/16	Jaramillo, Dominic J	201	JA0700		1.00	1.00			
07/01/16	Marquez, Edward A	202	MA0778	6.00			6.00		
07/05/16	Gutierrez, Carlos I	203	GU0845	6.00				6.00	
07/05/16	Guzman Luis C	203	GUZ005	10.00				10.00	
07/05/16	Jaramillo, Dominic J	201	JA0700	1.00					
07/05/16	Marquez, Edward A	202	MA0778	8.00			8.00		
07/06/16	Butt, Herbert P	202	BU0750	4.00			4.00		
07/06/16	Jaramillo, Dominic J	201	JA0700	5.50		5.50			

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 JUL 20 2016
 ACCOUNTS PAYABLE

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 PAYROLL HOURS DETAIL BY WORK DATE/JOB
 Work Dated 00/00/00 to 99/99/99
 Wherry ES Addition - Fire Alarm/Intercom
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WORK DATE	EMPLOYEE NAME	CLASS	EMP#	REG HOURS	1.5 HOURS	PM	JNY	APPR	CAD
07/07/16	Gerber, Skyler	203	GE0010	7.00				7.00	
07/07/16	Graston, Joseph M	203	GRA005	10.50				10.50	
07/07/16	Gutierrez, Carlos I	203	GU0845	5.00				5.00	
07/07/16	Hicks, Christopher J	202	HI0148	1.00			1.00		
07/07/16	Jaramillo, Dominic J	201	JA0700	9.50		9.50			
07/07/16	Maly, Ryan B	202	MAL005	7.00			7.00		
07/07/16	Marquez, Edward A	202	MA0778	6.00			6.00		
07/08/16	Gutierrez, Carlos I	203	GU0845	3.50				3.50	
Total				723.50	121.50	86.00	429.00	330.00	0.00

845.00

Project Manager / RCDD	86.00
Journeyman	429.00
Apprentice	330.00
Admin / CAD	0.00
	845.00