New Hampton Community School
06/14/2019 2:34 PM

Monthly Report for Board

Posted - All; Batch Description 8 Records Selected; Fund Number 31

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Vendor ID	<u>Vendor Name</u>	Description	Amount
Checking	Fund: 31 GO Bonds		
CRESCOBUIL	Cresco Building Service, Inc.	General Contractor	529,900.50
04055	D.B. Acoustics	School Intercom	11,007.50
FACILITIES	Facilities Cost Management Group, LLC	Payment 28	62,422.00
09730	Iowa Prison Industries	HVAC Contract Date 11/28/2017	158,067.07
SHAMMELELE	Schammel Electric, INC	Electrical Contractor	72,200.00
YOUNGPLUMB	Young Plumbing & Heating Co.	HVAC Contract Date 11/28/2017	257,034.85
		Fund Total: 1	,090,631.92