

<u>Vendor ID</u>		<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	5	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