

Monthly Report for Board

Posted - All; Batch Description Schoolhouse November 2021; Processing Month 11/2021

User ID: ERAUSCH

<u>Vendor ID</u>		<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	5	Fund: 33 CAPITAL PROJECTS		
BABCOCKSER		Babcock Services	Doors Elem	8,832.90
03490		City of New Hampton	Sprinkler	44.10
16389		Office World	Tables	6,828.00
21405		Stanton Electric	New Crosswalk Signs	16,980.00
			Fund Total:	32,685.00
Checking	5	Fund: 36 PHYSICAL PLANT & EQUIPMENT		
MARCOINC		Marco, Inc.	Leased Copiers - EL- MS-HS	1,448.06
			Fund Total:	1,448.06