New Hampton Community School 04/16/2021 11:19 AM	Monthly Report for Board Posted - All; Batch Description Schoolhouse April 2021-0002; Processing Month 04/2021		Page: 1 User ID: ERAUSCH
Vendor ID	Vendor Name	Description	Amount
Checking 5	Fund: 33 CAPITAL PROJECTS		
14606	Midwest Computer Products, In	c Projectors	1,579.56
NORTHIOWAL	North Iowa Loan Corporation	Iowa Big / North Iowa Loan Corp.	762.42
		Fund Total:	2,341.98
Checking 5 Fund: 36 PHYSICAL PLANT & EQUIPMENT			
LCBUILDERS	L & C Builders, LLC	Bathroom / Garage Repairs	4,540.00
MARCOINC	Marco, Inc.	Leased Copiers - EL- MS-HS	1,448.06
		Fund Total:	5,988.06