

Hinsdale Township High School District 86

Fiscal Year: 2019-2020

2019-07-25 Construction Bills

Check Payee Detail Line Description	PO No.	Invoice Inv. Date	Account Check No.	Total
LUPO MASONRY RESTORATION, INC. Lupo Masonry Pay App 2/ Invoice 2019002	200117	2019002 - PAY APP 2 7/11/2019	61.2530.520.05.905.5 287352	\$95,364.00
LUPO MASONRY RESTORATION, INC. Summer 2019 Masonry Restoration Project Pay App 1	200100	2019001 PAY APP #1 6/20/2019	61.2530.520.05.905.5 287410	\$154,872.00
PAUL BORG CONSTRUCTION COMPANY Paul Borg Pay App 2 - Invoice 25455	200118	25455 PAY APP #2 7/2/2019	61.2530.520.05.905.5 287353	\$475,280.69
PAUL BORG CONSTRUCTION COMPANY 2019 Site Restoration Project Pay App 1 Invoice 25410	200015	25410 - APP #1 5/28/2019	61.2530.520.05.905.5 287353	\$7,916.40
PROCOM ENTERPRISES LTD CENTRAL SECURITY CAMERAS	200003	726565 7/22/2019	61.2530.520.05.905.5 287411	\$125,000.00
PROCOM ENTERPRISES LTD SOUTH SECURITY CAMERAS	200003	726565 7/22/2019	61.2530.520.05.905.5 287411	\$125,000.00
Grand Total:				\$983,433.09

End of Report