

Vendor Name	Net Invoice Amount
ACE HARDWARE & PAINT	
CARRIAGE BOLTS WEATHERSTRIP	\$113.73
DECK SCREWS	\$28.16
HOLIDAY DECOR SUPPLIES	\$239.32
TOILET LEVER, HAND WARMERS	\$140.49
WEATHERSTRIP	\$26.00
CALLAWAY GOLF	
SPECIAL ORDER	\$28.16
CARD SERVICES/COBORNS	
FOOD	\$119.77
LATE FEE	\$12.50
CENTERPOINT ENERGY	
NATURAL GAS	\$307.76
CENTRAL MCGOWAN INC	
CO2 RENTAL	\$77.31
CINTAS	
LINENS / TOWELS	\$259.91
DR. FRESH TAP	
TAP LINE CLEANING	\$75.00
ECOLAB INC	
DISHWASHER RENTAL	\$233.49
ECOLAB PEST ELIMINATION	
PEST CONTROL/AIR QUALITY PROGR	\$224.51
HERMEL WHOLESALE	
FOOD	\$389.09
SUPPLIES	\$251.09
MACH LUMBER INC	
LUMBER & SCREWS	\$2,563.60
SHAKOPEE GRAVEL INC.	
CLASS 5 GRAVEL	\$161.78
SUPERIOR FENCE & RAIL OF ST. PAUL	
PRIVACY FENCING	\$5,405.71
US BANK EQUIPMENT FINANCE	
COPIER LEASE	\$254.64
WASHA TRUCKING SERVICES INC	
HAULING - CLASS 5	\$115.00
Grand s	<u>\$11,027.02</u>