
Vendor Name	Net Invoice Amount
BEVCOMM	
TELEPHONE	\$43.52
COMPUTER TECHNOLOGY SOLUTIONS	
COMPUTER SUPPORT	\$947.07
OFFICE 365 / FIREWALL	\$114.39
COMPUTER SUPPORT	\$947.07
OFFICE 365 / FIREWALL	\$121.18
LAND'S END BUSINESS	
APPAREL	\$8.68
MEI ELEVATOR SOLUTIONS	
ELEVATOR MAINTENANCE	\$66.31
QUADIENT LEASING USA INC.	
POSTAGE MACHINE LEASE	\$63.58
ROSS NESBIT AGENCIES INC.	
AGENCY FEE	\$50.10
STAR GROUP LLC.	
FUSE - WOOD CHIPPER	\$3.39
TRENCHERS PLUS INC	
WOOD CHIPPER BLADES & ROPE	\$239.64
VERIZON WIRELESS	
TELEPHONE	\$84.52
VETERAN SHREDDING	
SHREDDING	\$8.50
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Grand Totals	\$2,697.95
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Vendor Name	Net Invoice Amount
ACUSHNET COMPANY	
SPECIAL ORDER	\$111.24
AMAZON CAPITAL SERVICES	
GREASE GUN BATTERIES	\$53.89
BEVCOMM	
TELEPHONE / CABLE / INTERNET	\$411.79
CINTAS	
TOWELS / LINEN	\$211.28
COLLEGE CITY BEVERAGE	
BEER	\$431.00
DR. FRESH TAP	
TAP LINE CLEANING	\$75.00
ECOLAB INC	
DISHWASHER RENTAL	\$216.19
FISHTALE GRILL	
CATERING	\$1,445.00
GOLF PROFESSIONAL ENTERPRISES LLC	
NOVEMBER MANAGEMENT FEE	\$7,875.00
MTI DISTRIBUTING INC	
BODY TURRET	\$208.49
MACHINERY PARTS	\$565.87
SCREWS	\$19.31
SEAL	\$43.23
NEW PRAGUE UTILITIES	
ELECTRIC UTILITIES	\$1,439.27
STORM SEWER UTILITIES	\$499.90
WATER UTILITIES	\$1,359.30
QUILL CORPORATION	
MEMBERSHIP DUES	\$69.99
RIVER COUNTRY COOP	
FUEL	\$3,768.79
TOW DISTRIBUTING CORP	
BEER	\$167.80
ZIEGLER INC.	
COMPRESSOR RENTAL	\$2,760.90
Grand Totals	<u>\$21,733.24</u>

Vendor Name	Net Invoice Amount
CLESENS	
700 - 900 NOZZLE HOUSINGS	\$658.08
MTI DISTRIBUTING INC	
CARRIER SHAFT	\$171.84
R & R PRODUCTS INC.	
MEASURING WHEEL	\$78.98
Grand Totals	<u>\$908.90</u>
