Vendor Name	Net Invoice Amount
ACE HARDWARE & PAINT	
HOSE, NOZZLE	$55.25
MISC SUPPLIES	$3.24
PROPANE EXCHANGE	$54.17
TURF PAINT	$64.31
BUG SPRAY	$33.74
DRYWALL SUPPLIES	$64.56
HOSE CLAMP, MAILBOX NUMBERS	$8.65
PROPANE EXCHANGE	$162.50
FLAGPOLE	$45.50
PROPANE EXCHANGE	$170.28
BALL VALVE	$12.99
CHAIN LOOP	$104.01
MAILBOX, BAGS, FITTINGS	$148.51
EDGING	$81.23
SPRAY PAINT	$83.33
ACUSHNET COMPANY	
HEADWEAR	$116.03
AMAZON CAPITAL SERVICES	
CHAINSAW CHAPS	$91.98
BREAKTHRU BEVERAGE MINNESOTA	
BEER	$75.00
KEG DEPOSIT	$30.00
CINTAS	
TOWELS / LINENS	$259.91
CLESENS	
SLIP TEE, ADAPTER	$38.70
KNOCK ON, VALVE	$547.93
BUSHING SCH40 PVC	$35.19
COLLEGE CITY BEVERAGE	
LIQUOR	$525.00
BEER	$529.60
BEVERAGES-NON-ALCOHOLIC	$80.98
KEG - CREDIT	$30.00-
BEVERAGES-NON-ALCOHOLIC	$15.00
LIQUOR/SELTZERS	$1,393.06
BEER	$1,485.40
KEG - CREDIT	$60.00-
NON-ALCOHOLIC BEVERAGES	$195.98
ECOLAB PEST ELIMINATION	
AIR QUALITY / PEST CONTROL	$537.63
HERMEL WHOLESALE	
FOOD	$3,100.30
SUNDRIES	$773.70
FOOD	$2,932.04
SUNDRIES	$429.72
FOOD	$387.66
FOOD	$3,327.67
SUNDRIES	$1,509.34
CLEANING SUPPLIES	$307.51
CLEANING SUPPLIES	$189.34
SUPPLIES	$216.14
SUPPLIES	$49.62
SUPPLIES	$269.13
SUPPLIES	$443.47
CLEANING SUPPLIES	$1,207.27
SUPPLIES	$321.49

Vendor Name	Net Invoice Amount
LAU'S BAKERY	
KAISER BUNS	$64.35
BUNS	$58.35
KAISER BUNS	$85.80
KAISER BUNS	$128.70
MTI DISTRIBUTING INC	
BALL JOINT, RETAINING RING	$23.11
NUTS	$19.67
ROLLER REBUILD KIT	$338.32
NEW PRAGUE UTILITIES	
UTILITIES	$4,669.64
UTILITIES	$3,876.78
PEPSICO BEVERAGE SALES LLC	
BEVERAGE - NON-ALCOHOLIC	$2,338.05
TOW DISTRIBUTING CORP	
BEER	$372.80
KEG CREDIT	$30.00-
BEER	$392.80
KEG CREDIT	$30.00-
BEER	$500.00
KEG CREDIT	$60.00-
US BANK EQUIPMENT FINANCE	
COPIER LEASE	$292.58
VERSATILE VEHICLES INC.	
FUEL PUMPS	$190.35
VW GOLF	
REGRIPPING TAPE	$96.90
Grand Totals	$35,752.26