
Vendor Name	Net Invoice Amount
ACE HARDWARE & PAINT	
ARMOR ALL, CLAMP	\$24.90
RING TERMINALS, CLAMPS	\$11.88
STEEL BARS	\$42.22
SUPPLIES	\$102.92
COLLEGE CITY BEVERAGE	
BEER - CREDIT	\$30.00-
WINE	\$51.10
GRAINGER	
EXIT SIGN WITH LIGHTS	\$113.53
REEL, DISKS, DISK ADAPTER, BUMPER	\$275.56
SUPPLIES	\$6.43
HERMEL WHOLESALE	
CLEANING SUPPLIES	\$77.12
FOOD	\$1,764.37
SUNDRIES	\$17.90
SUPPLIES	\$610.14
LAU'S BAKERY	
BUNS	\$46.68
MTI DISTRIBUTING INC	
BELT	\$62.80
BELT, IDLER ARM	\$179.63
HUB PULLER	\$348.20
NUTS, SPRINGS	\$32.51
TIRE, BRUSH, BELT, SPRING, FILTER	\$400.22
NEW PRAGUE UTILITIES	
ELECTRIC UTILITIES	\$1,390.00
STORM SEWER UTILITIES	\$499.90
WATER UTILITIES	\$202.71
O'REILLY AUTOMOTIVE INC	
BATT CABLE, THREAD LOCKER	\$48.29
SCHAEFFER MFG. CO.	
GREASE & OIL ANALYSIS KITS	\$607.65
US BANK EQUIPMENT FINANCE	
COPIER LEASE	\$190.29
Grand Total	\$7,076.95