

Vendor Name	Net Invoice Amount
<b>BREAKTHRU BEVERAGE MINNESOTA</b>	
ALCOHOL - KEG CREDIT	\$60.00-
BEER	\$198.20
<b>CENTERPOINT ENERGY</b>	
NATURAL GAS	\$1,214.19
<b>COLLEGE CITY BEVERAGE</b>	
BEER	\$100.40
BEER/LIQUOR	\$288.36
<b>ECOLAB PEST ELIMINATION</b>	
AIR QUALITY / PEST CONTROL	\$345.99
<b>GRAINGER</b>	
PIPE SAFETY STICKERS	\$48.50
<b>HERMEL WHOLESALE</b>	
FOOD	\$1,484.05
SUPPLIES	\$470.32
<b>LANO EQUIPMENT INC</b>	
NEG BATTERY CABLE	\$91.31
<b>LAU'S BAKERY</b>	
BUNS	\$92.67
<b>MTI DISTRIBUTING INC</b>	
FILTERS, SPRINGS, PINS	\$131.33
PIVOT PIN	\$66.17
<b>NIVEL PARTS &amp; MFG CO LLC</b>	
AXLE PLATES	\$10.41
SPINDLE PINS	\$27.64
TIE ROD ASSY	\$118.74
<b>QUILL CORPORATION</b>	
OFFICE SUPPLIES	\$92.99
<b>US BANK EQUIPMENT FINANCE</b>	
COPIER LEASE	\$208.52
Grand Totals	<u>\$4,929.79</u>