

Vergas Event Center Kitchen:

Reciepts:

Donations	2,650.00	
TIP	20,000.00	
Zumba	500.00	
Ronald Beyer(Ski Team)	147.00	
Vergas State Bank	2,500.00	Stove Top
Vergas Community Club	2,500.00	Stove Top
Vergas Community Players	650.85	Stove Top

Total Reciepts:	<u><u>\$28,947.85</u></u>
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Expenses:

Electricity	3,437.71	
Summers Construction	5,295.75	Cabinets
Plumbing	651.93	
Plumbing	1,943.44	
Mary Ditterich	22.92	
Culinnex	821.40	Carts and trays
		48" Countertop
		Griddle with
		refrigerated
Webstaurant Store	4,559.00	base
Webstaurant Store	699.00	Freezer
Backsplash by sink	200.00	Amount approved to be spent by Norby.

Total Expenses:	<u><u>\$17,631.15</u></u>
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Total in Account	<u><u>\$11,316.70</u></u>
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Window Doors
Convection Oven