

Category	Vendor	Item	Amount Paid	Category Total	Amount Paid	Vendor Total	Amount Paid
Brewery	Quality Tank Solutions	Addie Carbon Backwash Filter: Tank Size - 21x62, Cubic Ft. - 6.0, Chlorine R.O Feed Flow Rate GPM -	\$ 2,995.00	Brewery	\$ 586,726.26	Quality Tank Solutions	\$ 541,179.30
Brewery	Quality Tank Solutions	Manual gate valve addition: Add a manual gate valve for the top kettle jacket steam line near the header branch for easier access	\$ 1,500.00	Kitchen	\$ 317,857.92	Edward Don	\$ 362,198.79
Brewery	Quality Tank Solutions	Female cordset; Operating voltage < 250 V AC; 25 Meter Length; Orange PVC; M12 Angled; IP 65; IP 67;	\$ 44.00	FOH	\$ 16,669.04	Grainger	\$ 3,803.12
Brewery	Grainger	Dockboard 48" x 72" 10k LB capacity	\$ 1,361.08	Other	\$ -	Webstaurant	\$ 9,436.75
Brewery	Grainger	Squeegees	\$ 225.57	Total	\$ 921,253.22	Total	\$ 4,635.26
Brewery	Grainger	HP Inkjet Printer	\$ 248.97				\$ 921,253.22
Brewery	Grainger	Dayton Steel Frame Hand Truck	\$ 178.13				
Brewery	Grainger	Brushes	\$ 109.34				
Brewery	Grainger	Whiteboard	\$ 89.43				
Brewery	Grainger	Air Compressor, 3 hp, 60 gal	\$ 1,590.60				
Brewery	Winternitz International	34 x Kegs (1/2 BBL)	\$ 1,852.60				
Brewery	Winternitz International	7 x Kegs (1/6 BBL)	\$ 59.00				
Brewery	Uline	Stainless Steel Wire Cart	\$ 499.38				
Brewery	Uline	Gloves	\$ 72.25				
Brewery	Uline	Respirator	\$ 18.06				
Brewery	Uline	Stretch Wrap & Dispenser	\$ 102.00				
Brewery	Thermoworks	Thermometer	\$ 56.73				
Brewery	Perfect Brewing Supply	1" Clear PVC tubing	\$ 18.93				
Brewery	Perfect Brewing Supply	3/16" Clear PVC tubing	\$ 45.43				
Brewery	Perfect Brewing Supply	Tri Clamps	\$ 130.46				
Brewery	GW Kent	S.S. PNEUMATIC PLUG 1/4" MALE	\$ 174.14				
Brewery	GW Kent	BALL CHECK VALVES 1/4" F to M	\$ 84.66				
Brewery	GW Kent	S.S. PNEUM. SOCKET 1/4" FEMALE	\$ 105.02				
Brewery	GW Kent	L SOCK SCREEN Gskt 1.5" x 30	\$ 73.94				
Brewery	GW Kent	SCREEN GASKET 1-1/2" 10 mesh	\$ 47.15				
Brewery	Quality Tank Solutions	Boiler Installation	\$ 14,937.50				
Brewery	Quality Tank Solutions	Chiller Installation	\$ 23,400.00				
Brewery	Quality Tank Solutions	EnviroBrew RTU-42 42% Propylene glycol,	\$ 1,980.00				
Brewery	Quality Tank Solutions	Walk-In Cooler Assembly	\$ 4,425.00				
Brewery	Quality Tank Solutions	Rigging	\$ 6,800.00				
Brewery	Quality Tank Solutions	Freight	\$ 10,432.35				
Brewery	Quality Tank Solutions	Hoses	\$ 1,528.70				
Brewery	Quality Tank Solutions	Clamps	\$ 29.75				
FOH	Webstaurant	Bar Stools, Chairs, Tables	\$ 9,436.75				
Kitchen	Edward Don	Assorted Smallwares	\$ 9,060.51				
Kitchen	Edward Don	Pan Rack	\$ 602.11				
Kitchen	Edward Don	Robot Coupe Food Processor	\$ 1,515.69				
Kitchen	Edward Don	Meat Slicer	\$ 2,017.47				
FOH	Edward Don	Glassware, Dinnerware, Silverware, Bar Supplies	\$ 5,936.79				
FOH	Amazon	TV	\$ 164.12				
FOH	Amazon	2x 65" TVs	\$ 863.98				
FOH	Amazon	High Chairs	\$ 267.40				
Brewery	Quality Tank Solutions	Keg Viking Keg Washer	\$ 10,899.00				
Brewery	Edward Don	Beer Tap System	\$ 18,358.81				
Brewery	Edward Don	Bar Refrigerator	\$ 3,263.62				
Brewery	Edward Don	Ice Bin & Ice Maker	\$ 5,249.59				
Brewery	Edward Don	Drainboard	\$ 819.36				
Brewery	Edward Don	Bottle Cooler	\$ 5,169.11				
Brewery	Edward Don	Hand Sink	\$ 1,386.42				
Brewery	Edward Don	Trash Station	\$ 889.09				
Brewery	Edward Don	Glass Rack	\$ 2,011.58				
Brewery	Edward Don	Blender Station	\$ 1,256.49				
Brewery	Quality Tank Solutions	7 BBL Brew Kettle / Whirlpool	\$ 22,000.00				
Brewery	Quality Tank Solutions	10 BBL Mash/Lauter Tun - Includes: Rake & Plowout Bar	\$ 39,975.00				
Brewery	Quality Tank Solutions	Knife Gate & Hydrator	\$ 2,850.00				
Brewery	Quality Tank Solutions	Grant Tank	\$ 1,875.00				
Brewery	Quality Tank Solutions	15 BBL Hot Liquor Tank	\$ 18,000.00				
Brewery	Quality Tank Solutions	Thermaline - Plate Heat Exchanger - 2 Stage w/ Aeration Assembly	\$ 8,775.00				
Brewery	Quality Tank Solutions	QTS Work Platform (2 Vessel)	\$ 8,985.00				
Brewery	Quality Tank Solutions	QTS Brewhouse Control Panel	\$ 27,700.00				
Brewery	Quality Tank Solutions	Assembly / Hard Piping / Pumps & Valves / CIP Piping	\$ 30,000.00				
Brewery	Quality Tank Solutions	7 BBL Fermentation Tank	\$ 14,000.00				
Brewery	Quality Tank Solutions	3x 15 BBL Fermentation Tank	\$ 55,500.00				
Brewery	Quality Tank Solutions	2x 15 BBL Brite Tank	\$ 35,140.00				
Brewery	Quality Tank Solutions	5x 8 BBL Serving Tanks	\$ 46,875.00				
Brewery	Quality Tank Solutions	QTS Cellar Panel - PLC with Remote Access Controls (16-Tank Capacity)	\$ 14,450.00				
Brewery	Quality Tank Solutions	7x Belimo Valves & RTD's (per tank)	\$ 3,675.00				
Brewery	Quality Tank Solutions	10 HP Rite - Steam Boiler - Low Pressure Atmospheric - (final size TBD)	\$ 25,911.00				
Brewery	Quality Tank Solutions	7 Ton Glycol Chilling System (Single)	\$ 21,987.00				
Brewery	Quality Tank Solutions	Grain Handling Package Includes: Mill, Flex Auger, Control Panel	\$ 19,400.00				
Brewery	Quality Tank Solutions	QTS 1.5 HP Portable Pump - mounted on SS cart w/ VFD & Starter	\$ 3,150.00				
Brewery	Quality Tank Solutions	Z&N Carbonation Tetster	\$ 1,550.00				
Brewery	Quality Tank Solutions	3x Brewer's Parts Kit	\$ 4,050.00				
Brewery	Quality Tank Solutions	2x Hoses - (3) 1.5" x 10' & (1) 25' Wash-Down	\$ 1,100.00				
Brewery	Quality Tank Solutions	QTS Brewhouse Professional Assembly	\$ -				
Brewery	Quality Tank Solutions	Brew Condensation Kettle Stack	\$ 4,500.00				
Brewery	Quality Tank Solutions	8x Glycol Chiller & Piping Installation	\$ 46,800.00				
Brewery	Quality Tank Solutions	Glycol/gal. - includes: Oversized Reservoir, Hold-up Volume in Cellar	\$ 3,960.00				
Kitchen	Edward Don	Walk In Cooler	\$ 48,893.24				
Kitchen	Edward Don	Kitchen Hood & Ansul	\$ 68,266.98				
Kitchen	Edward Don	Additional Medium Equipment (Shelving, Heat Lamps, etc.)	\$ 10,817.41				
Kitchen	Edward Don	6 Burner Range & Planche	\$ 23,434.50				
Kitchen	Edward Don	Combi Oven	\$ 54,735.61				
Kitchen	Edward Don	Kitchen SS Tables	\$ 27,202.05				
Kitchen	Edward Don	Fryers	\$ 9,893.56				
Kitchen	Edward Don	Refrigeration	\$ 23,382.46				
Kitchen	Edward Don	Sinks	\$ 11,122.20				
Kitchen	Edward Don	Freight & Installation	\$ 26,914.12				