
Vendor Name	Net Invoice Amount
CINTAS	
TOWELS / LINEN	\$494.56
CIT GROUP	
SPECIAL ORDER - RYDER CUP	\$2,637.81
CLESENS	
KNOCK ON FITTINGS	\$744.82
PVC ELBOW 90	\$45.62
CUSHMAN MOTOR COMPANY INC	
SWITCH ASSY	\$47.69
ECOLAB INC	
DISHWASHER RENTAL	\$466.98
HERMEL WHOLESALE	
FOOD	\$11.00-
LAU'S BAKERY	
BUNS	\$77.80
MTI DISTRIBUTING INC	
FILTERS SPARK PLUG MOUNTS	\$264.66
GASKET	\$26.45
SHAFT REBUILD KIT BAFFLE	\$313.21
PEPSI-COLA	
BEVERAGE - NON-ALCOHOL	\$456.84
RONS NORTHFIELD REFRIGERAT	
COOLER DRAIN LINE HEATER	\$2,009.00
TOW DISTRIBUTING CORP	
BEER	\$307.00
Grand Totals	<u>\$7,881.44</u>