
Vendor Name	Net Invoice Amount
ACE HARDWARE & PAINT	
BATTERY , TOTE	\$43.32
FASTENERS	\$17.20
SHOUT PRETREAT, BOX OLD WORK 21CU IN	\$2.15
STORAGE TOTES	\$74.72
SUPPLIES	\$54.18
WASHER	\$1.83
CARD SERVICES/COBORNS	
FOOD	\$150.26
LATE FEE	\$12.50
SUPPLIES	\$5.32
GFSI LLC	
SPECIAL ORDER	\$78.46
HERMEL WHOLESALE	
FOOD	\$142.24
SUPPLIES	\$79.05
LANO EQUIPMENT INC	
BOBCAT TIRES, FILTERS	\$2,336.39
US BANK EQUIPMENT FINANCE	
COPIER LEASE	\$186.89
Grand Totals	<u>\$3,184.51</u>