

CATERING FOR MISC. MEETINGS

Spirito's	\$233
Al's Prime Meats & Deli	\$98
Clyne & Murphy	\$248
Costa's	\$1,883
The Westwood	\$7,698
Tommy's Pizza	\$104.00
Stop & Shop	\$9,061.00
King's Supermarket	\$917.00
Dara's	\$4,023.00
Dennis Korbits	\$385.78
Leon's Catering	\$2,528.00
M&M Pizza	\$90.00
Michelino's Pizza	\$1,687.00
Manhattan Bagel	\$36.00
Napoli Deli	\$6,293
Park Avenue Caterers	\$4,194.00
Pinho's Bakery	\$1,635
Village Bakery	\$304.00
Triple J Bagels	\$65.00
Beana's	\$220.00
T & L Caterers	\$628.00
GK's Catering/Big Belly Deli	\$123.75

Total for Catering (10/1/06) \$42,454.03

WATER

Danone (Bottled) Water	\$2,414
Deer Park Water	\$30.00
Filter It	\$585.00
Nestle Water	\$5,855.00
Poland Spring	\$323.00
Provident Capital Group Water Cooler Rental	\$600.00
Romankow Reimbursement Water for visitors	\$15.57
Snowboard Corp. (Bottled Water)	\$30.00

Total for Water (10/1/06) \$9,853