

POKEGAMA GOLF COURSE BILL LIST - Special Meeting - November 25, 2025
DEPARTMENT SUMMARY REPORT

VENDOR NAME	AMOUNT
ANY WAY YOU WANT IT MOVING &	88.43
APG MEDIA OF MINNESOTA, LLC	132.25
BURGGRAF'S ACE HARDWARE	74.91
CLUB PROPHET SYSTEMS	993.70
DAKOTA FLUID POWER, INC	93.21
DAVIS OIL INC	1,467.76
GARTNER REFRIGERATION CO	614.92
GOVCONNECTION INC	270.69
L&M SUPPLY	128.21
MINNESOTA TORO	1,298.34
NORTHERN MN WATER COND DBA	16.00
NORTHERN SAFETY & INDUSTRIAL	303.91
NORTHLAND FIRE & SAFETY INC	1,175.63
NORTHLAND PORTABLES	298.18
NORTHSTAR BARGE	1,261.00
RICHARD F RYSAVY	235.00
ROSS GOLF COURSE GROUNDS CONSULTING	5,215.50
VESTIS GROUP, INC	255.89

TOTAL UNPAID TO BE APPROVED IN THE SUM OF: \$ 13,923.53