

Vendor Name	Net Invoice Amount
ACE HARDWARE & PAINT	
BATHROOM REPAIRS	\$30.31
CARWAX, NUTS AND BOLTS	\$16.03
COURSE MARKING PAINT	\$43.31
FINANCE CHARGE	\$2.39
FLOWERS	\$65.83
HOSE, KEYS	\$81.15
METAL SHEET NUTS AND BOLTS	\$40.73
ORGANIZER, NIPPLE, BUSHING	\$35.73
SCRUB BRUSHES, AIR FRESHNER	\$40.13
SPRINGS, CABLE, EXT CORD	\$41.14
SPRINGS, NOZZLES, BROOMS, NUTS	\$91.50
SUPPLIES	\$37.48
ACUSHNET COMPANY	
CLOTHING	\$1,345.56
CLOTHING - DISCOUNT	\$37.53-
GOLF MERCHANDISE	\$346.00
GOLF MERCHANDISE - DISCOUNT	\$6.32-
SPECIAL ORDER-JUNIOR GOLF	\$2,123.88
BREAKTHRU BEVERAGE MINNESOTA	
ALCOHOL	\$203.10
BEER	\$401.00
CALLAWAY GOLF	
GOLF MERCHANDISE	\$518.40
CARD SERVICES/COBORNS	
DISTILLED WATER	\$20.67
FOOD	\$325.75
COLLEGE CITY BEVERAGE	
ALCOHOL	\$3,230.27
BEER	\$847.00
GCSAA	
MEMBERSHIP RENEWAL	\$115.00
HERITAGE LANDSCAPE SUPPLY GROUP	
FOAM MARKING	\$475.81
HERMEL WHOLESALE	
FOOD	\$696.19
SUPPLIES	\$581.14
LAU'S BAKERY	
BUNS	\$97.25
MOR GOLF AND UTILITY	
BATTERY FILL SYSTEM	\$403.44
PEPSI-COLA	
BEVERAGE - NON-ALCOHOL	\$2,427.97
RIVER COUNTRY COOP	
FUEL	\$2,348.96
TIM'S SMALL ENGINE SERVICE	
BUFFERS FILTERS	\$78.32
FILTERS SPARK PLUGS BAR BULB	\$204.87
TOW DISTRIBUTING CORP	
BEER	\$402.96
US BANK EQUIPMENT FINANCE	
COPIER LEASE	\$514.56
Grand Totals	\$18,189.98