

Vendor Name	Net Invoice Amount
ACE HARDWARE & PAINT	
MISC SUPPLIES	\$36.38
PLUNGER	\$10.83
SHOWER HEADS	\$90.99
TURF PAINT	\$64.31
WRENCH RETURN, FASTNERS	\$13.99
4500W ELEMENT (SNACK SHACK)	\$19.50
PROPANE EXCHANGE	\$81.25
STOOL FOR SNACK SHACK	\$97.53
BUSHING PVC SCHEDULE 40	\$11.90
HOOKS, HANGERS HEAVY DUTY	\$80.11
KEYPAD RETURN	\$162.55-
KEYPAD,BATTERIES,WEATHER STRIPPING	\$323.99
PL400,TOOLS,MOUSE KILLER	\$267.62
PLANT FOOD, FERTILIZER,INSECT KILLER	\$165.95
POTTING MIX	\$65.03
TOOL, BATTERIES,TARNISH REMOVER	\$175.44
WASHERS, HANGER	\$23.82
ACUSHNET COMPANY	
CLOTHING	\$664.65
GOLF BALLS	\$296.55
SPECIAL ORDER	\$200.00
AMERICAN SOLUTIONS FOR BUSINESS	
CLUB CHAMPIONSHIP	\$1,443.73
BEVCOMM	
TELEPHONE	\$47.60
TELEPHONE / CABLE / INTERNET	\$397.96
BREAKTHRU BEVERAGE MINNESOTA	
BEER	\$191.00
KEG CREDIT	\$60.00-
BEER	\$44.40
BEER	\$164.00
KEG DEPOSIT	\$30.00
BEER	\$150.00
BEER	\$33.85
BEER	\$64.80
CENTERPOINT ENERGY	
NATURAL GAS	\$804.28
CINTAS	
TOWELS / LINENS	\$307.16
TOWELS / LINENS	\$259.91
COLLEGE CITY BEVERAGE	
LIQUOR	\$662.83
SELTZERS	\$540.15
BEER CASE(S)	\$786.86
BEER KEG	\$342.00
CREDIT - KEG DEPOSIT	\$90.00-
NON ALCOHOLIC BEVERAGES	\$68.00
LIQUOR	\$1,496.44
SELTZERS	\$654.00
BEER CASE(S)	\$670.80
BEER KEG(S)	\$378.00
KEG - CREDIT	\$60.00-
NON ALCOHOLIC BEVERAGES	\$96.98
LIQUOR	\$1,130.24
BEER	\$816.15
BEVERAGES-NON ALCOHOLIC	\$212.97

Vendor Name	Net Invoice Amount
KEG - CREDIT	\$90.00-
BEER	\$1,130.55
BEVERAGES-NON ALCOHOLIC	\$214.97
KEG - CREDIT	\$30.00-
COMPUTER TECHNOLOGY SOLUTIONS	
COMPUTER SUPPORT	\$1,043.40
OFFICE 365 / FIREWALL	\$206.46
FERGUSON ENTERPRISES	
IRRIGATION PARTS FOR PUMP HOUSE	\$54.39
G & K RENTAL	
TABLE & CHAIR RENTAL	\$372.16
GOLF ASSOCIATES SCORECARD	
SCORECARDS	\$1,089.77
GREATAMERICA FINANCIAL SERVICES	
POSTAGE MACHINE LEASE	\$17.57
HERITAGE LANDSCAPE SUPPLY GROUP	
AQUISYNC	\$693.07
DACONIL ACTION	\$1,138.18
TURF HERB Q4	\$1,578.91
HERMAN'S LANDSCAPE SUPPLIES	
FLAGSTONE	\$1,755.00
FLAGSTONE	\$1,755.00
HERMEL WHOLESALE	
FOOD	\$1,168.26
SUNDRIES	\$299.80
FOOD	\$1,455.55
PAPER/CHEMICAL PRODUCTS	\$251.13
SUNDRIES	\$690.23
PAPER PRODUCTS	\$279.30
TAXABLE SUPPLIES	\$564.27
SUPPLIES	\$65.84
JEFF PINT	
JEFF REIMBURSEMENT	\$588.52
JILL KES	
FOOD	\$58.15
JOYCE CASSIDY	
FOOD	\$43.13
FOOD - COBORNS	\$8.59
LAU'S BAKERY	
BUNS	\$87.80
MEI ELEVATOR SOLUTIONS	
ELEVATOR MAINTENANCE	\$73.10
MGA	
HANDICAP SERVICES	\$1,230.00
MIKE PORTNER	
DISTILLED WATER	\$17.88
MTI DISTRIBUTING INC	
GROMMETS,SCREWS	\$59.79
O RINGS,LIGHT	\$168.84
BELTS,LATCH,RIVETS	\$154.40
BATTERY, CONTACTOR	\$297.16
NEW PRAGUE UTILITIES	
UTILITIES	\$5,253.17
UTILITIES	\$3,185.45
PEPSICO BEVERAGE SALES LLC	
SODA	\$1,059.89
CASE(S) BEVERAGE	\$638.36

Vendor Name	Net Invoice Amount
FOUNTAIN BIB(S)	\$399.36
BEVERAGE - NON ALCOHOL	\$1,218.54
BEVERAGES	\$807.64
PLAISTED COMPANIES	
80/20 TOP DRESSING MIX	\$1,786.99
QUILL CORPORATION	
OFFICE SUPPLIES	\$125.84
RIVER COUNTRY COOP	
FUEL	\$4,211.05
ROME'S RIBS	
CATERING	\$3,462.80
RON'S NORTHFIELD REFRIGERAT	
COOLING / HEATING REPAIRS	\$402.00
SMART Golf	
GOLF EVENT SOFTWARE	\$1,200.00
STAR GROUP LLC.	
BATTERY 12 VOLT	\$165.26
HYDRAULIC HOSE	\$119.72
THE TESSMAN COMPANY	
SEEDER, CUP CUTTER PARTS	\$653.66
CUP CUTTER PARTS	\$162.18
TOW DISTRIBUTING CORP	
BEER	\$608.10
KEG CREDIT	\$30.00-
BEER - CREDIT	\$194.00-
BEER	\$479.00
KEG CREDIT	\$60.00-
BEER	\$430.50
KEG CREDIT	\$30.00-
TOWN & COUNTRY SEWER SERVICE	
PORTABLE RESTROOMS	\$515.40
US BANK EQUIPMENT FINANCE	
COPIER RENTAL	\$265.84
VERIZON WIRELESS	
TELEPHONE	\$78.68
VETERAN SHREDDING	
CONTRACTED SERVICES	\$8.50
Grand Totals	\$59,526.50