

Vendor Name	Net Invoice Amount
ACE HARDWARE & PAINT	
BATTERIES, EPOXY	\$40.07
PLASTIC DIP, BAR, WRENCH, CLEANER	\$69.88
SOCKETS, HEAT SHRINK	\$92.10
AMAZON CAPITAL SERVICES	
WHITEBOARD	\$129.99
BEVCOMM	
TELEPHONE/COMMUNICATIONS	\$432.10
CARD SERVICES/COBORNS	
FOOD	\$121.54
CENTRAL COMMUNICATIONS	
WIRELESS PA / SPEAKER SYSTEM	\$90.00
CLESENS	
KNOCK ON FITTINGS	\$189.19
COLLEGE CITY BEVERAGE	
ALCOHOL	\$703.01
BEER	\$181.70
BEER - CREDIT	\$146.90-
BEER/ALCOHOL	\$650.32
BEVERAGES-NON-ALCOHOLIC	\$33.00
ECOLAB INC	
DISHWASHER RENTAL	\$249.83
GCSAA	
MEMBERSHIP RENEWAL	\$465.00
GOLF PROFESSIONAL ENTERPRISES LLC	
MANAGEMENT FEE	\$8,514.45
HERMEL WHOLESALE	
FOOD	\$591.83
SUPPLIES	\$111.35
JOHN DEERE FINANCIAL	
GRINDING WHEEL	\$346.73
LAKERS NEW PRAGUE SANITARY	
TRASH - GOLF CLUB	\$805.00
MACH LUMBER INC	
LUMBER & SCREWS	\$49.45
MN DEPARTMENT OF LABOR & INDUSTRY	
ELEVATOR ANNUAL OPERATOR	\$100.00
MTI DISTRIBUTING INC	
BEDKNIFES, SCREWS	\$462.30
BRACKET, NUT	\$43.90
DRIVE BRUSH	\$225.41
GROMMET, BRACKET, NUT	\$92.02
REEL PARTS	\$1,382.73
SEAL, PULLEY, IDLER, DRIVE BRUSH	\$508.33
SEALS	\$56.80
SERVICE WORK	\$2,130.00
NEW PRAGUE UTILITIES	
UTILITIES	\$2,309.16
QUILL CORPORATION	
OFFICE SUPPLIES	\$157.50
RUEHLING, KURT	
RESTAURANT SUPPLIES	\$64.39
STAR GROUP LLC.	
BATTERY, BATTERY TERMINALS	\$118.09
VERSATILE VEHICLES INC.	
WORKHORSE PARTS	\$782.66
Grand Totals	<u>\$22,152.93</u>