

Vendor Name	Description	Net Invoice Amount
BEVCOMM	TELEPHONE / CABLE / INTERNET	410.51
BREAKTHRU BEVERAGE MINNESOTA	ALCOHOL	100.00
BREAKTHRU BEVERAGE MINNESOTA	ALCOHOL	271.20
BREAKTHRU BEVERAGE MINNESOTA	ALCOHOL - KEG CREDIT	60.00-
CENTERPOINT ENERGY	NATURAL GAS	262.12
CHARD GRADING & EXCAVATING	SAND	286.40
CINTAS	TOWELS / LINENS	198.85
CLESENS	KNOCK-ON / ROTOR SNAP COVERS	246.23
COLLEGE CITY BEVERAGE	ALCOHOL	668.60
COLLEGE CITY BEVERAGE	ALCOHOL	701.02
COLLEGE CITY BEVERAGE	ALCOHOL	910.92
COLLEGE CITY BEVERAGE	ALCOHOL	835.39
COLLEGE CITY BEVERAGE	ALCOHOL	688.33
COLLEGE CITY BEVERAGE	ALCOHOL	763.50
CONNELLY PLUMBING & HEATING	LADIES LOCKER ROOM LEAK REPAIR	157.50
ECOLAB INC	DISHWASHER	216.19
HERITAGE LANDSCAPE SUPPLY GROUP	AQUICARE PELLETS	450.98
HERMEL WHOLESALE	FOOD	163.18
HERMEL WHOLESALE	FOOD	1,531.31
HERMEL WHOLESALE	FOOD	475.85
HERMEL WHOLESALE	FOOD	130.88
HERMEL WHOLESALE	SUNDRIES	230.23
HERMEL WHOLESALE	SUPPLIES	181.39
HERMEL WHOLESALE	SUPPLIES	115.78
HERMEL WHOLESALE	SUPPLIES	170.81
LAKERS NEW PRAGUE SANITARY	TRASH	384.45
MIKE PORTNER	DISTILLED WATER	20.28
NEW PRAGUE AREA EDUCATION FOUNDATION	2ND ANNUAL GOLF SCHOLARSHIP	2,700.00
QUILL CORPORATION	OFFICE SUPPLIES	169.63
REDEXIM NORTH AMERICA	BEARINGS / PTO COVER	212.39
REDEXIM NORTH AMERICA	DRAW RODS / BEARINGS / SEALS / CLIPS / HEADS	893.99
RIVER COUNTRY COOP	FUEL	4,429.49
RUEHLING, KURT	FIRE STICK	128.82
STAR GROUP LLC.	BATTERY / BELT	289.72
TOW DISTRIBUTING CORP	ALCOHOL	345.00
TOW DISTRIBUTING CORP	ALCOHOL	417.00
TOW DISTRIBUTING CORP	ALCOHOL	331.00
VERSATILE VEHICLES INC.	DAMAGED CART REPAIR	293.84
VERSATILE VEHICLES INC.	DAMAGED CART REPAIR	1,017.40
VERSATILE VEHICLES INC.	TOURNAMENT FLEET RENTAL	1,535.00
VERSATILE VEHICLES INC.	TOURNAMENT FLEET RENTAL	1,810.00
Grand Totals:		25,085.18