

Vendor Name	Net Invoice Amount
BREAKTHRU BEVERAGE MINNESOTA	
ALCOHOL	\$186.40
BEER	\$636.55
CENTERPOINT ENERGY	
NAURAL GAS	\$294.47
CINTAS	
TOWELS / LINEN	\$209.28
CIT GROUP	
SPECIAL ORDER	\$269.60
COLLEGE CITY BEVERAGE	
ALCOHOL	\$798.01
BEER	\$304.35
BEER/LIQUOR	\$1,985.62
COMPUTER TECHNOLOGY SOLUTIONS	
NIMBUS PROGRAM FIX	\$201.60
CONNELLY PLUMBING & HEATING INC	
PLUMBING REPAIR	\$299.00
DR. FRESH TAP	
TAP LINE CLEANING	\$75.00
ECOLAB PEST ELIMINATION	
PEST / AIR QUALITY CONTROL	\$490.59
GOLF ASSOCIATES SCORECARD	
GOLF SCORECARDS	\$106.24
HERMEL WHOLESALE	
CLEANING SUPPLIES	\$624.20
FOOD	\$5,465.45
SUNDRIES	\$726.97
SUPPLIES	\$747.28
LAU'S BAKERY	
BUNS	\$124.48
MGA	
HANDICAP FEES	\$810.00
PEPSI-COLA	
BEVERAGE - NON-ALCOHOL	\$1,358.13
RIVER COUNTRY COOP	
FUEL	\$4,682.93
SAILER'S GREENHOUSE	
FLOWERS	\$1,919.44
SHAKOPEE BREWHALL	
BEER/ALCOHOL	\$130.00
KEG DEPOSIT	\$30.00-
TOW DISTRIBUTING CORP	
BEER	\$626.00
BEER-CREDIT	\$60.00-
CREDIT - BEER	\$60.00-
WAYNE KOEPP	
BOOT REIMBURSEMENT	\$60.00
Grand Totals	\$22,981.59