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Vendor Name	Net Invoice Amount
<b>ACUSHNET COMPANY</b>	
CLOTHING	\$1,413.28
CLOTHING - DISCOUNT	\$32.27-
GOLF MERCHANDISE	\$4,850.38
GOLF MERCHANDISE - DISCOUNT	\$94.30-
<b>BREAKTHRU BEVERAGE MINNESOTA</b>	
BEER	\$512.40
<b>CINTAS</b>	
LINENS / TOWELS	\$211.28
<b>HERMEL WHOLESALE</b>	
FOOD	\$1,242.99
SUNDRIES	\$150.10
<b>ILLINOIS CASUALTY COMPANY</b>	
LIQUOR LIABILITY INSURANCE	\$963.00
<b>LAU'S BAKERY</b>	
BUNS	\$38.90
<b>PEPSI-COLA</b>	
BEVERAGE - NON ALCOHOL	\$2,026.71
<b>STASNEY ELECTRIC</b>	
REPAIRS/MAINTENANCE	\$130.00
REPAIRS/MAINTENENCE	\$190.00
Grand Total	<u>\$11,602.47</u>