

Vendor Name	Net Invoice Amount
<b>ACUSHNET COMPANY</b>	
CLOTHING	\$1,003.11
CLOTHING - DISCOUNT	\$24.70-
GOLF MERCHANDISE	\$606.30
GOLF MERCHANDISE - DISCOUNT	\$9.96-
SPECIAL ORDER	\$401.89
<b>BERRY COFFEE COMPANY</b>	
COFFEE	\$338.40
FINANCE CHARGE	\$45.71
<b>BEVCOMM</b>	
TELEPHONE / CABLE / INTERNET	\$426.52
<b>BORDER STATES ELECTRIC SUPPLY</b>	
4' LED BULBS	\$111.00
<b>CALLAWAY GOLF</b>	
GOLF MERCHANDISE	\$518.40
SPECIAL ORDER	\$466.93
<b>CENTRAL MCGOWAN INC</b>	
CO2 RENTAL	\$77.31
<b>CINTAS</b>	
TOWELS / LINENS	\$247.28
<b>CIT GROUP</b>	
CLOTHING	\$1,507.57
<b>CLESENS</b>	
PVC COUPLING	\$44.04
SPRINKLER INTERNAL ASSY	\$1,054.28
<b>COLLEGE CITY BEVERAGE</b>	
ALCOHOL	\$1,115.16
BEER/ALCOHOL	\$532.35
BEVERAGES-NON-ALCOHOLIC	\$61.50
<b>DR. FRESH TAP</b>	
TAP LINE CLEANING	\$75.00
<b>ECOLAB INC</b>	
DISHWASHER RENTAL	\$233.49
<b>GFSI LLC</b>	
CLOTHING	\$956.51
<b>GOLF PROFESSIONAL ENTERPRISES LLC</b>	
APRIL MANAGEMENT FEE	\$8,347.50
<b>HERITAGE LANDSCAPE SUPPLY GROUP</b>	
BENT GRASS SEED	\$865.12
WINFIELD CREDIT	\$119.67-
<b>HERMEL WHOLESALE</b>	
CLEANING SUPPLIES	\$829.01
FOOD	\$5,469.10
SUNDRIES	\$1,558.34
SUPPLIES	\$475.98
<b>JOHN DEERE FINANCIAL</b>	
TRANSMITTER RECEIVER	\$1,334.07
<b>JOYCE CASSIDY</b>	
FOOD - COBORN'S	\$11.63
<b>LAU'S BAKERY</b>	
BUNS	\$38.90
FOOD	\$95.75
<b>LE SUEUR - WASECA PUBLIC H</b>	
LICENSE RENEWAL	\$900.00
<b>MACH LUMBER INC</b>	
PLYWOOD	\$58.79

Vendor Name	Net Invoice Amount
<b>MGA</b>	
ANNUAL MEMBER DUES	\$180.00
<b>MTI DISTRIBUTING INC</b>	
BRACKET	\$18.42
ORINGS	\$39.16
VALVES	\$509.16
VALVES DIAPHRAM ORING	\$519.35
VALVES DIAPHRAMS TURRET	\$597.46
VALVES ORING	\$431.11
<b>NEW PRAGUE UTILITIES</b>	
UTILITIES	\$2,668.04
<b>SANDY EATON</b>	
FLOWERS	\$44.99
<b>SHAKOPEE BREWHALL</b>	
ALCOHOL	\$100.00
<b>SKLUZACEK'S QUALITY MEATS LLC</b>	
FOOD	\$123.40
<b>ST. ANDREWS PRODUCTS CO.</b>	
GOLF MERCHANDISE	\$1,030.97
GOLF PENCILS	\$217.50
MERCHANDISE BAGS	\$187.64
TEES	\$158.00
<b>STAR GROUP LLC.</b>	
AIR FILTER	\$27.09
FUEL FILTER	\$10.08
SPARK PLUGS FLOOR DRY CARB CLEANER	\$71.55
<b>STASNEY ELECTRIC</b>	
REPAIRS/MAINTENANCE	\$436.40
<b>SWANNIES GOLF APPAREL</b>	
CLOTHING	\$1,622.00
<b>THE TESSMAN COMPANY</b>	
BALL WASHER, CUPS CUP SETTER	\$987.85
CUP SETTER, POLES, CLIPS	\$529.06
FLAGS	\$1,874.86
<b>TOW DISTRIBUTING CORP</b>	
BEER/LIQUOR	\$662.70
<b>US BANK EQUIPMENT FINANCE</b>	
COPIER LEASE	\$452.55
<b>VERSATILE VEHICLES INC.</b>	
BATTERIES	\$1,307.82
BATTERY CABLES, FILTERS	\$162.44
CARB, HOSE	\$135.23
<b>VW GOLF</b>	
GOLF MERCHANDISE	\$225.00
Grand Totals	<u>\$44,982.44</u>