Vendor Name	Net Invoice Amount
ACE HARDWARE & PAINT	
DOORSTOP	$10.83
FANS	$80.18
MARKING PAINT	$18.40
PROPANE EXCHANGE	$108.33
BATTERIES	$19.66
INNER TUBES	$21.65
POTTING SOIL	$40.04
RAKES	$61.73
RECEPTACLE, SWITCH, PLATE	$11.35
WASHERS	$8.63
WATER, SWITCHES, FUSE HOLDER	$71.35
ACUSHNET COMPANY	
GOLF BALLS	$103.18
GOLF BALLS	$2,171.64
AMERICAN SOLUTIONS FOR BUSINESS	
CLUB CHAMPIONSHIP TROPHIES	$1,651.35
BEVCOMM	
TELEPHONE / CABLE / INTERNET	$366.25
TELEPHONE	$47.60
BREAKTHRU BEVERAGE MINNESOTA	
BEER	$168.00
KEG DEPOSIT	$30.00
BEVERAGE-ALCOHOL	$175.70
BEER	$335.00
CASELLE LLC	
SEMI-ANNUAL SUPPORT FEES	$91.74
CCP DIRECT	
NITRILE GLOVES	$105.02
CENTERPOINT ENERGY	
NATURAL GAS	$357.08
CINTAS	
TOWELS / LINENS	$728.78
TOWELS / LINENS	$445.16
CLESENS	
PVC FITTINGS	$179.39
PVC FITTINGS	$1,082.32
CM2 SUPPLY	
C02/NITROGEN TANK RENTAL	$80.53
COLLEGE CITY BEVERAGE	
LIQUOR/SELTZERS	$332.00
LIQUOR/SELTZERS	$929.09
BEER	$794.75
BEVERAGES-NON-ALCOHOLIC	$77.49
BEER	$1,613.57
BEVERAGES-NON-ALCOHOLIC	$73.98
LIQUOR/SELTZERS	$1,838.29
LIQUOR/SELTZERS	$2,314.55
BEER	$631.20
BEER - CREDIT	$90.00-
BEVERAGES-NON-ALCOHOLIC	$55.50
BEER - CREDIT	$30.88-
COMPUTER TECHNOLOGY SOLUTIONS	
COMPUTER SUPPORT	$1,100.80
OFFICE 365 / FIREWALL	$362.81
DR. FRESH TAP	
TAP LINE CLEANING	$75.00

Vendor Name	Net Invoice Amount
TAP LINE CLEANING	$75.00
ECOLAB PEST ELIMINATION	
PEST CONTROL / AIR QUALITY	$247.52
FISHTALE GRILL	
FOOD - ST. WENCESLAUS	$1,680.00
GARDNER & GARDNER COMMUNICATIONS	
SCHOLARSHIP PLAQUES	$32.51
GCSAA	
GCSAA MEMBERSHIP RENEWAL	$150.00
GOLF ASSOCIATES SCORECARD	
GOLF SCORECARDS	$1,254.21
GREATAMERICA FINANCIAL SERVICES	
POSTAGE MACHINE LEASE	$7.28
HAWK ALARM SYSTEMS INC	
FIRE ALARM MONITORING	$21.48
HERMEL WHOLESALE	
FOOD	$712.11
FOOD	$903.15
SUNDRIES	$236.94
CLEANING SUPPLIES	$334.82
SUPPLIES	$61.48
KCHK RADIO	
BOARDS & COMMISSION VACANCY	$300.00
LAKERS NEW PRAGUE SANITARY	
TRASH - GOLF CLUB	$506.99
LAU'S BAKERY	
BUNS	$52.97
BUNS	$41.30
BUNS	$15.75
BUNS	$109.05
BUNS	$41.30
BUNS	$77.86
BUNS	$91.70
BUNS	$41.30
MEI ELEVATOR SOLUTIONS	
ELEVATOR MAINTENANCE	$76.77
MGA	
HANDICAP SERVICE	$6,945.00
MINNESOTA UI	
UNEMPLOYMENT BENEFITS - SIREK-HRABE	$6.19
MOR GOLF AND UTILITY	
CART KEYS	$34.71
RELAY, SPARK PLUG	$26.73
MTI DISTRIBUTING INC	
WIRE HARNESSES FOR ROUGH MOWER	$3,416.73
WIRE HARNESS	$2,690.53
PEPSICO BEVERAGE SALES LLC	
BEVERAGE - NON-ALCOHOLIC	$1,977.85
BEVERAGE - NON-ALCOHOL	$3,378.48
PERA	
OMITTED PERA DEDUCTIONS - CAREY	$925.99
PERFORMANCE FOOD GROUP INC	
FOOD	$2,424.38
FOOD	$2,365.11
FOOD	$3,112.31
FOOD	$3,617.41
FOOD	$1,034.10

Vendor Name	Net Invoice Amount
BEVERAGES-NON-ALCOHOLIC	$21.36-
FOOD	$2,207.74
SUPPLIES	$193.50
SUPPLIES	$90.17
SUPPLIES	$185.10
SUPPLIES	$149.35
SUPPLIES	$57.76
SUPPLIES	$54.39
PLAISTED COMPANIES	
TOP DRESSING	$2,130.74
QUILL CORPORATION	
OFFICE SUPPLIES	$177.60
RIVER COUNTRY COOP	
FUEL	$3,556.00
STAR GROUP LLC.	
12 VOLT BATTERY	$114.45
6 VOLT BATTERY	$727.82
BATTERY CORE	$109.73-
FILTER PLIERS, VALVE STEMS, CLEANER	$68.02
OIL FILTERS, SPARK PLUGS	$30.28
THE TESSMAN COMPANY	
BIODEGRADABLE LANDSCAPE SPIKES	$115.75
TOW DISTRIBUTING CORP	
BEER	$297.45
KEG CREDIT	$60.00-
BEER	$528.00
BEER - CREDIT	$30.00-
BEER	$266.50
BEER - CREDIT	$30.00-
BEER	$67.20
BEER	$633.80
BEER - CREDIT	$30.00-
TOWN & COUNTRY SEWER SERVICE	
PORTABLE RESTROOMS APRIL MAY	$558.35
VERIZON WIRELESS	
TELEPHONE	$78.74
VERSATILE VEHICLES INC.	
BOLTS, BUSHINGS, A-ARM, TUBES	$167.67
VETERAN SHREDDING	
CONTRACTED SERVICES	$8.50
WINTERS RECREATION LLC	
GOLF CART PARTS	$193.98
Grand Total:	$70,053.82