

Vendor Name	Net Invoice Amount
ACUSHNET COMPANY	
CLOTHING	\$61.16
CLOTHING - DISCOUNT	\$1.05-
AMAZON CAPITAL SERVICES	
BILGE PUMP	\$217.98
BEVCOMM	
TELEPHONE/COMMUNICATIONS	\$426.52
CALLAWAY GOLF	
GOLF MERCHANDISE	\$234.96
CARD SERVICES/COBORN'S	
FOOD	\$100.58
CENTERPOINT ENERGY	
NATURAL GAS	\$537.69
NAURAL GAS	\$412.89
CENTRAL FIRE PROTECTION INC	
FIRE EXTINGUISHER MAINTENANCE	\$568.35
CENTRAL MCGOWAN INC	
CO2 RENTAL	\$110.01
CINTAS	
TOWELS / LINENS	\$247.28
CLESENS	
VALVE BOX LID NOZZLE HOSE ADAPTER	\$154.95
CONNELLY PLUMBING & HEATING INC	
GLASS WASHER	\$348.00
URINAL REBUILD KIT	\$1,297.05
DR. FRESH TAP	
TAP LINE CLEANING	\$75.00
ECOLAB INC	
DISHWASHER RENTAL	\$233.49
ECOLAB PEST ELIMINATION	
PEST / AIR QUALITY CONTROL	\$490.59
PEST CONTROL / AIR QUALITY	\$490.59
FISHTALE GRILL	
EVENT FOOD	\$1,739.99
GOLF PROFESSIONAL ENTERPRISES LLC	
MAY MANAGEMENT FEE	\$8,347.50
GRAINGER	
CABLE FOR CARTS	\$265.62
HERMEL WHOLESALE	
SUNDRIES	\$46.82-
JILL KES	
FOOD	\$16.20
LAKERS NEW PRAGUE SANITARY	
TRASH	\$1,493.33
LAU'S BAKERY	
BUNS	\$77.80
MTI DISTRIBUTING INC	
FILTERS	\$222.19
NEW PRAGUE AREA COMMUNITY EDUCATION	
JUNIOR GOLF ADVERTISING	\$200.00
NEW PRAGUE UTILITIES	
UTILITIES	\$3,093.87
QUILL CORPORATION	
OFFICE SUPPLIES	\$109.01
PAPER	\$135.19
ST. ANDREWS PRODUCTS CO.	
SUPPLIES	\$257.12

Vendor Name	Net Invoice Amount
STAR GROUP LLC.	
153 BATTERY	\$122.88
300 FILTERS BAR CHAIN OIL	\$94.05
608 BATTERY BELT	\$183.79
638 TERMINALS	\$35.89
TOWN & COUNTRY SEWER SERVICE	
PORTABLE RESTROOMS	\$515.40
VERSATILE VEHICLES INC.	
CLUTCH, BELT	\$574.25
SOC METER	\$95.54
Grand Totals	\$23,538.84