Vendor Name	Net Invoice Amount
BEVCOMM	
TELEPHONE / CABLE / INTERNET	$371.61
TELEPHONE	$48.10
BREAKTHRU BEVERAGE MINNESOTA	
BEER	$168.00
KEG DEPOSIT	$30.00
BEER	$314.80
BEER	$236.75
CENTERPOINT ENERGY	
NATURAL GAS	$318.76
CINTAS	
LINENS / TOWELS	$445.16
CLESENS	
VALVE	$292.85
SPRINKLER HEADS	$3,706.88
CM2 SUPPLY	
C02/NITROGEN TANK RENTAL	$80.53
C02/NITROGEN TANK RENTAL	$177.65
COLLEGE CITY BEVERAGE	
LIQUOR/SELTZERS	$902.89
BEER	$627.80
KEG - CREDIT	$60.00-
LIQUOR/SELTZERS	$1,465.14
BEER	$1,013.00
BEVERAGES-NON-ALCOHOLIC	$40.50
COMPUTER TECHNOLOGY SOLUTIONS	
COMPUTER SUPPORT	$1,100.80
OFFICE 365 / FIREWALL	$432.15
CONNELLY PLUMBING & HEATING INC	
AC UNIT REPAIR	$1,854.00
DR. FRESH TAP	
TAP LINE CLEANING	$75.00
ECOLAB PEST ELIMINATION	
AIR QUALITY / PEST CONTROL	$567.45
G & K RENTAL	
TABLE & CHAIR RENTAL	$526.01
GREATAMERICA FINANCIAL SERVICES	
POSTAGE MACHINE LEASE	$13.25
HERITAGE LANDSCAPE SUPPLY GROUP	
Q4 PLUS	$789.71
HERMEL WHOLESALE	
FOOD	$854.58
SUNDRIES	$1,379.74
SUPPLIES	$495.08
ID THREADZ	
T SHIRTS	$790.00
LAKERS NEW PRAGUE SANITARY	
TRASH - GOLF CLUB	$615.10
LANO EQUIPMENT INC	
FILTERS, BOB-TACH KITS	$239.47
LAU'S BAKERY	
BUNS	$48.54
BUNS	$88.07
BUNS	$35.01
BUNS	$65.26
MEI ELEVATOR SOLUTIONS	
ELEVATOR MAINTENANCE	$76.76

Vendor Name	Net Invoice Amount
MGA	
HANDICAP SERVICES	$350.00
MOR GOLF AND UTILITY	
FLEET RENTAL	$1,400.00
FLEET RENTAL	$625.00
FLEET RENTAL	$1,675.00
VOLTAGE REG, SCORE CARD HOLDER, CLIP	$97.83
MTI DISTRIBUTING INC	
BAFFLES	$193.67
PIN, RETAINING RING, FLANGE, WASHER	$160.72
TINE, HOSE	$507.49
PEPSICO BEVERAGE SALES LLC	
BEVERAGE - NON-ALCOHOL	$1,786.33
PERFORMANCE FOOD GROUP INC	
FOOD	$819.04
FOOD	$2,410.87
FOOD	$1,028.93
FOOD	$2,365.46
SUPPLIES	$437.34
SUPPLIES	$152.94
SUPPLIES	$61.57
SUPPLIES	$153.14
PRECISION SMALL ENGINE CO.	
BRUSHES, BELT, SPARK PLUGS	$135.74
RIVER COUNTRY COOP	
FUEL	$4,568.61
RIVERCITY REFRIGERATION	
BEER COOLER REPAIR	$629.00
S&P GLOBAL RATINGS	
2026B EQUIPMENT CERTIFICATES	$850.50
SMART Golf	
GOLF EVENT SOFTWARE	$500.00
STAR GROUP LLC.	
8 VOLT BATTERY	$244.10
8 VOLT BATTERY CORE	$36.58-
HYDRAULIC HOSE	$212.99
THE WEATHER APPAREL COMPAN	
GOLF MERCHANDISE	$292.49
GOLF MERCHANDISE	$549.35
TOW DISTRIBUTING CORP	
BEER	$663.60
BEER - CREDIT	$60.00-
BEER - CREDIT	$11.40-
BEER	$571.00
BEER - CREDIT	$60.00-
VERSATILE VEHICLES INC.	
FLEET RENTAL CARTS	$1,841.00
BATTERY HOLD DOWN WIRES	$99.31
BRAKE PEDAL SWITCH	$87.05
VETERAN SHREDDING	
CONTRACTED SERVICES	$8.50
WINTERS RECREATION LLC	
BATTERY, VOLTAGE REGULATOR	$178.44
ZEROFRICTION LLC	
GLOVES/MERCHANDISE	$71.89

Vendor Name	Net Invoice Amount
Grand Total:	$45,787.32