Vendor Name	Net Invoice Amount
ABDO	
OSA REPORTING FORM	$91.68
AMAZON CAPITAL SERVICES	
FIRST AID SUPPLIES	$2.07
FIRST AID SUPPLIES	$2.35
FIRST AID SUPPLIES	$6.61
FIRST AID SUPPLIES	$1.37
FIRST AID SUPPLIES	$10.86
FIRST AID SUPPLIES	$.91
CINTAS	
TOWELS / LINENS	$445.16
COLLEGE CITY BEVERAGE	
LIQUOR/SELTZERS	$1,120.97
BEER	$1,451.75
BEVERAGES-NON-ALCOHOLIC	$70.50
KEG - CREDIT	$120.00-
LIQUOR/SELTZERS	$566.50
BEER	$1,117.80
BEVERAGES-NON-ALCOHOLIC	$40.50
KEG - CREDIT	$90.00-
COMPUTER TECHNOLOGY SOLUTIONS	
COMPUTER - LICENSES	$658.48
ECOLAB INC	
DISHWASHER RENTAL	$270.11
DISHWASHER RENTAL	$270.11
DISHWASHER RENTAL	$270.11
DISHWASHER RENTAL	$270.11
G & K RENTAL	
TABLE & CHAIRS RENTAL	$147.58
TABLE & CHAIRS RENTAL	$333.51
GOLF PROFESSIONAL ENTERPRISES LLC	
JULY MANAGEMENT FEE	$8,916.66
GRAINGER	
WELDING RODS	$59.64
HERMEL WHOLESALE	
FOOD	$262.87
FOOD	$468.22
SUNDRIES	$135.19
SUPPLIES	$113.13
SUPPLIES	$122.39
LAU'S BAKERY	
BUNS	$141.86
LEAGUE OF MN CITIES INSURANCE	
2026 WORKERS COMP	$35.04
2026 WORKERS COMP	$35.68
2026 WORKERS COMP	$152.03
MOR GOLF AND UTILITY	
PARTS FOR DAMAGED CART	$368.24
MTI DISTRIBUTING INC	
ROLLERS	$431.51
NEW PRAGUE UTILITIES	
ELECTRIC UTILITIES	$2,613.08
STORM UTILITIES	$535.58
WATER/SEWER UTILITIES	$685.21
ELECTRIC UTILITIES	$75.08
WATER/SEWER UTILITIES	$1,964.43

Vendor Name	Net Invoice Amount
PEPSICO BEVERAGE SALES LLC	
BEVERAGE - NON-ALCOHOL	$1,000.37
PERFORMANCE FOOD GROUP INC	
BEVERAGES-NON-ALCOHOLIC	$138.32
FOOD	$1,695.45
SUPPLIES	$536.27
PRECISION SMALL ENGINE CO.	
SOLENOID	$94.84
QUALITY FLOW SYSTEMS INC.	
4 INCH VALVE	$1,181.13
ROSS NESBIT AGENCIES INC.	
AGENCY FEE	$45.60
THE TESSMAN COMPANY	
TRAFFIC POSTS	$894.01
TOW DISTRIBUTING CORP	
BEER	$313.00
BEER - CREDIT	$60.00-
US BANK EQUIPMENT FINANCE	
COPIER RENTAL	$340.91
VERSATILE VEHICLES INC.	
SOLENOID, SWITCH	$119.57
Grand Total	$30,354.35