Vendor Name	Net Invoice Amount
ACE HARDWARE & PAINT	
SUPPLIES	$62.98
AMAZON CAPITAL SERVICES	
AMAZON PRIME MEMBERSHIP	$12.90
TECH ROOM - VENT	$6.31
BEVCOMM	
TELEPHONE / CABLE / INTERNET	$385.83
TELEPHONE	$47.61
CENTRAL COMMUNICATIONS	
INFRARED REMOTE REPAIR	$145.22
CENTRAL MCGOWAN INC	
C02/NITROGEN TANK RENTAL	$164.77
C02/NITROGEN TANK RENTAL	$80.53
CINTAS	
TOWELS / LINENS	$303.35
CIT GROUP	
SPECIAL ORDER - RYDER CUP	$2,267.35
CLESENS	
PRIMER,GLUE,COUPLINGS,NIPPLES	$509.95
2" GATE VALVES	$1,755.53
COLLEGE CITY BEVERAGE	
LIQUOR	$664.76
LIQUOR/SELTZERS	$382.74
BEER CASE(S)	$427.15
LIQUOR	$697.89
BEER	$512.75
BEVERAGES-NON ALCOHOLIC	$43.98
LIQUOR/SELTZERS	$291.33
BEER	$621.75
BEVERAGES-NON ALCOHOLIC	$38.00
KEG - CREDIT	$60.00-
LIQUOR	$46.30-
COMPUTER TECHNOLOGY SOLUTIONS	
COMPUTER SUPPORT	$1,043.40
OFFICE 365 / FIREWALL	$211.23
DR. FRESH TAP	
TAP LINE CLEANING	$75.00
TAP LINE CLEANING	$75.00
TAP LINE CLEANING	$75.00
TAP LINE CLEANING	$75.00
DUAL AIR INC.	
TECH ROOM - A/C	$564.08
G AND H READY MIX LLC	
CEMENT FOR SAND BUNKER	$1,296.00
GREATAMERICA FINANCIAL SERVICES	
POSTAGE MACHINE LEASE	$7.13
HERMEL WHOLESALE	
FOOD	$657.50
LAU'S BAKERY	
KAISER BUNS	$42.90
BUNS	$42.90
BUNS	$23.34
LEAGUE OF MN CITIES INSURANCE	
WORKERS COMP CLAIM-PAT MICKUS	$1,097.86
MEI ELEVATOR SOLUTIONS	
ELEVATOR MAINTENANCE	$73.11

Vendor Name	Net Invoice Amount
MOR GOLF AND UTILITY	
FLEET CART REPAIR	$337.59
FLEET CART REPAIR	$417.87
FLEET CART REPAIR	$341.38
MTI DISTRIBUTING INC	
MOTOR MOUNTS	$186.57
FITTING,SEAL,BEARING	$107.76
STUD,NUT,SPRING,SHOE	$263.54
FILTER,MAGNETO	$67.82
NEW PRAGUE AREA EDUCATION FOUNDATION	
SCHOLARSHIP DONATION	$3,823.26
RIVER COUNTRY COOP	
FUEL	$2,801.21
STAR GROUP LLC.	
BATTERY	$139.51
CARB CLEANER	$136.37
FUEL,OIL FILTER	$51.13
US BANK CREDIT CARD	
INVENTORY	$1,046.05
INVENTORY	$400.23
BUSINESS CARDS	$2.13
POSTAGE	$15.60
SAMS CLUB MEMEBERSHIP	$110.00
COGS	$1,347.28
COGS	$2,021.35
BLOWER	$289.90
VERIZON WIRELESS	
TELEPHONE	$78.74
VERSATILE VEHICLES INC.	
CUSHMAN REAR END	$2,684.38
VETERAN SHREDDING	
CONTRACTED SERVICES	$8.50
Grand Totals	$31,354.00