

Vendor Name	Net Invoice Amount
AMAZON CAPITAL SERVICES	
SHOP SUPPLIES	\$133.69
BEVCOMM	
TELEPHONE / CABLE / INTERNET	\$342.02
BREAKTHRU BEVERAGE MINNESOTA	
BEER	\$224.40
BEER - NON-ALCOHOLIC	\$33.85
CENTERPOINT ENERGY	
NATURAL GAS	\$693.83
CINTAS	
TOWELS / LINENS	\$259.91
COLLEGE CITY BEVERAGE	
BEER	\$1,695.12
LIQUOR	\$607.75
SELTZERS	\$949.25
ECOLAB INC	
DISHWASHER RENTAL	\$249.83
ECOLAB PEST ELIMINATION	
PEST CONTROL/AIR QUALITY PROGR	\$537.63
HERITAGE LANDSCAPE SUPPLY GROUP	
GRASS SEED	\$3,807.91
HERMEL WHOLESALE	
CLEANING SUPPLIES	\$173.85
FOOD	\$2,947.58
FOOD CREDIT	\$62.04-
SUPPLIES	\$233.37
JEFF PINT	
KEYPAD HANDLE	\$162.55
LAKERS NEW PRAGUE SANITARY	
TRASH - GOLF CLUB	\$766.59
LAU'S BAKERY	
BUNS	\$51.48
MTI DISTRIBUTING INC	
NOZZLES	\$277.90
PEPSICO BEVERAGE SALES LLC	
BEVERAGES	\$740.53
BEVERAGES - NON-ALCOHOL	\$1,272.48
PLAISTED COMPANIES	
SAND BUNKER	\$2,727.73
QUILL CORPORATION	
OFFICE SUPPLIES	\$43.32
TURFWERKS	
CABLES	\$100.69
STEERING CABLES	\$257.49
US BANK EQUIPMENT FINANCE	
COPIER RENTAL	\$270.19
Grand Totals	\$19,498.90