

Vendor Name	Net Invoice Amount
<b>ACE HARDWARE &amp; PAINT</b>	
2 CYCLE OIL	\$23.55
COUPLING, VALVES, PIPE, STORAGE BOX	\$205.75
COURSE PAINT	\$39.95
DRILL BIT	\$27.08
FUEL LINE, FASTNERS, SEALANT	\$31.11
MISC CLEANING SUPPLIES	\$58.47
PROPANE EXCHANGE	\$54.17
SHOVELS, HOE, ICE CHOPPER, HOOKS, AIR CHUCK, SHELF	\$322.85
VALVE	\$16.25
<b>ACUSHNET COMPANY</b>	
CLOTHING	\$58.67
CLOTHING - DISCOUNT	\$1.68-
<b>BENNY'S PLUMBING</b>	
SNACK BAR WATER HEATER	\$1,200.00
TOILETS/URINAL AT SNACK BAR	\$1,786.00
URINAL / DRAIN REPAIR	\$225.00
<b>BREAKTHRU BEVERAGE MINNESOTA</b>	
ALCOHOL - KEG CREDIT	\$30.00-
BEER	\$391.80
BEER - NON-ALCOHOLIC	\$67.70
BEER KEG	\$191.00
KEG DEPOSIT	\$30.00
NA BEER	\$33.85
<b>CARD SERVICES/COBORN</b>	
FOOD	\$316.58
<b>CENTRAL MCGOWAN INC</b>	
EQUIPMENT RENTAL	\$77.31
LATE FEE	\$2.00
<b>CINTAS</b>	
LINENS / TOWELS	\$259.91
TOWELS	\$259.91
<b>CIT GROUP</b>	
CLOTHING	\$1,911.75
<b>CLESENS</b>	
COUPLING	\$33.91
HOSE, ELBOW PVC	\$93.70
PVC FITTINGS, GLUE, WIRE CONNECTORS	\$752.86
PVC FITTINGS, GLUE, PRIMER	\$107.19
PVC TEE FITTINGS	\$24.22
<b>CLEVELAND GOLF / SRIXON</b>	
GOLF BALLS	\$118.50
<b>COLLEGE CITY BEVERAGE</b>	
ALCOHOL	\$3,287.21
BEER	\$1,678.25
BEER KEG	\$336.06
BEER KEG CREDIT	\$60.00-
BEER/LIQUOR	\$45.76
BEVERAGES-NON-ALCOHOLIC	\$96.56
SELTZERS	\$395.60
<b>DR. FRESH TAP</b>	
TAP LINE CLEANING	\$150.00
<b>FERGUSON ENTERPRISES</b>	
PLUMBERS TAPE, PIPE, LUBE	\$95.42
<b>GOLF PROFESSIONAL ENTERPRISES LLC</b>	
APRIL MANAGEMENT FEE	\$8,514.45

Vendor Name	Net Invoice Amount
<b>HERITAGE LANDSCAPE SUPPLY GROUP</b>	
MYSTIC LAKE BLACK	\$795.58
<b>HERMEL WHOLESALE</b>	
CLEANING SUPPLIES	\$57.19
DISPOSABLE SUNDRIES	\$254.98
FOOD	\$7,771.11
FOOD / SUPPLIES	\$2,904.01
PAPER PRODUCTS	\$79.47
SUNDRIES	\$1,303.29
SUPPLIES	\$1,090.43
<b>JOSEPH ELLIOT USA LLC</b>	
GOLF MERCHANDISE	\$511.89
<b>L2 BRANDS LLC</b>	
CLOTHING	\$942.42
<b>LAU'S BAKERY</b>	
BUNS	\$209.10
<b>LE SUEUR - WASECA PUBLIC H</b>	
FOOD & BEVERAGE LICENSE	\$900.00
<b>MACH LUMBER INC</b>	
LUMBER	\$113.27
LUMBER & SCREWS	\$94.27
<b>MTI DISTRIBUTING INC</b>	
CLAMPS, BARB, VALVE, NOZZLES	\$476.69
GREENS PRO ROLLER 1260	\$18,628.23
RADIATOR	\$1,273.24
SMOOTH TIRES	\$370.16
<b>NEW PRAGUE UTILITIES</b>	
UTILITIES	\$2,569.70
<b>NORTHLAND CHEMICAL CORP</b>	
LIQUID BACTERIA, DETERGENT, WAX	\$336.77
<b>O'CONNOR INC</b>	
LOGO HEADWEAR	\$1,489.96
<b>PEPSICO BEVERAGE SALES LLC</b>	
BEVERAGE - NON-ALCOHOL	\$840.47
BEVERAGES	\$1,323.64
<b>PIZZERIA 201</b>	
FOOD - PARKVIEW	\$1,630.19
<b>PLAISTED COMPANIES</b>	
TOP DRESSING	\$1,885.26
<b>QUILL CORPORATION</b>	
OFFICE SUPPLIES	\$34.74
<b>REINDERS INC.</b>	
TOWELS, CLIPS	\$692.03
<b>RIVER COUNTRY COOP</b>	
FUEL	\$1,856.53
<b>ST. ANDREWS PRODUCTS CO.</b>	
GOLF MERCHANDISE	\$246.20
REPAIR TOOLS-JR GOLF	\$445.38
TEES / BALL MARKERS	\$458.73
<b>STAR GROUP LLC.</b>	
BATTERY 6 VOLT	\$1,455.65
BATTERY 6 VOLT CORE	\$74.44-
BATTERY 8 VOLT	\$907.14
BATTERY 8 VOLT CORE	\$146.31-
SOCKETS HALF INCH DRIVE	\$109.43
<b>TAYLOR MADE GOLF COMPANY</b>	
GOLF BALLS	\$1,044.36
SPECIAL ORDER	\$141.20

Vendor Name	Net Invoice Amount
<b>TOW DISTRIBUTING CORP</b>	
BEER	\$1,721.70
<b>US SPECIALTY COATINGS</b>	
WHITE PAINT	\$762.62
<b>ZEROFRICTION LLC</b>	
SPECIAL ORDER	\$759.13
Grand Totals	\$81,494.08