

Vendor Name	Net Invoice Amount
AAI GARAGE DOOR	
GARAGE DOOR REPAIR	\$520.00
ACUSHNET COMPANY	
GOLF MERCHANDISE	\$378.16
GOLF MERCHANDISE - DISCOUNT	\$2.57-
BREAKTHRU BEVERAGE MINNESOTA	
KEG BEER	\$325.00
KEG DEPOSIT	\$60.00
BRIDGESTONE GOLF INC	
SPECIAL ORDER JR GOLF	\$1,299.69
CALLAWAY GOLF	
GOLF BALLS	\$2,166.87
GOLF MERCHANDISE	\$58.74
CENTRAL MCGOWAN INC	
C02/NITROGEN TANK RENTAL	\$78.28
CLESENS	
COUPLINGS, KNOCK ONS	\$529.75
COLLEGE CITY BEVERAGE	
ALCOHOL	\$5,290.06
BEER	\$2,601.22
BEER KEG CREDIT	\$120.00-
KEG - CREDIT	\$60.00-
NON-ALCOHOLIC BEVERAGES	\$226.00
COMPUTER TECHNOLOGY SOLUTIONS	
COMPUTER UPGRADE	\$1,315.00
ECOLAB INC	
DISHWASHER RENTAL	\$716.81
HERITAGE LANDSCAPE SUPPLY GROUP	
FERTILIZER	\$6,056.45
STRIKE 3	\$659.78
HERMEL WHOLESALE	
CLEANING SUPPLIES	\$405.84
FOOD	\$8,398.63
PAPER PRODUCTS	\$722.69
SUPPLIES	\$508.50
LAU'S BAKERY	
BUNS	\$366.93
MACH LUMBER INC	
PLYWOOD, SCREWS	\$88.15
MGA	
HANDICAP SERVICES	\$5,055.00
MICHELLE MULVIHILL	
INVENTORY FOOD	\$121.72
MN DEPARTMENT OF HEALTH	
HOSPITALITY FEE	\$40.00
MOR GOLF AND UTILITY	
CHARGER	\$555.07
MTI DISTRIBUTING INC	
ADAPTER	\$94.92
FITTINGS	\$30.96
LEVER CLIP	\$133.37
O RING	\$21.96
O RINGS	\$38.33
OIL SEAL	\$29.36
PLATE, SHAFTS, BEARINGS, SEALS	\$500.56
NEW PRAGUE UTILITIES	
UTILITIES	\$3,599.51

Vendor Name	Net Invoice Amount
PEPSICO BEVERAGE SALES LLC	
BEVERAGES	\$1,637.15
PLAISTED COMPANIES	
BUNKER SAND	\$8,028.67
PRECISION SMALL ENGINE CO.	
RELAY, RECTIFIER	\$75.24
QUILL CORPORATION	
OFFICE SUPPLIES	\$222.26
REINDERS INC.	
DRAIN TILE, DRAIN, CAP	\$188.65
RIVER COUNTRY COOP	
FUEL, HYDRAULIC OIL	\$3,442.69
SOUTHERN MINNESOTA INSPECTION	
LIFT INSPECTION	\$257.50
STAR GROUP LLC.	
BATTERY 8 VOLT	\$1,133.93
BATTERY 8 VOLT CORE	\$182.88-
HYDRAULIC FLUID	\$86.69
HYDRAULIC HOSE	\$111.65
REGULATOR	\$81.27
SPARK PLUG, AIR FILTER	\$59.42
TIM'S SMALL ENGINE SERVICE	
CARB	\$134.05
TOW DISTRIBUTING CORP	
BEER	\$1,223.80
KEG DEPOSIT	\$30.00-
TOWN & COUNTRY SEWER SERVICE	
PORTABLE RESTROOMS	\$268.44
US BANK EQUIPMENT FINANCE	
COPIER RENTAL	\$239.41
VERSATILE VEHICLES INC.	
CHARGER	\$712.52
RIVET, NUT, SCREW	\$34.69
SPRING, CAM, BUTTON, NUT	\$154.22
Grand Totals	\$60,690.11