

Vendor Name	Net Invoice Amount
ACE HARDWARE & PAINT	
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
ACUSHNET COMPANY	
CLOTHING	\$58.67
CLOTHING - DISCOUNT	\$1.68-
BENNY'S PLUMBING	
SNACK BAR WATER HEATER	\$1,200.00
TOILETS/URINAL AT SNACK BAR	\$1,786.00
URINAL / DRAIN REPAIR	\$225.00
BREAKTHRU BEVERAGE MINNESOTA	
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
CARD SERVICES/COBORN	
FOOD	\$316.58
CENTRAL MCGOWAN INC	
EQUIPMENT RENTAL	\$77.31
LATE FEE	\$2.00
CINTAS	
LINENS / TOWELS	\$259.91
TOWELS	\$259.91
CIT GROUP	
CLOTHING	\$1,911.75
CLESENS	
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
CLEVELAND GOLF / SRIXON	
GOLF BALLS	\$118.50
COLLEGE CITY BEVERAGE	
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
DR. FRESH TAP	
TAP LINE CLEANING	\$150.00
FERGUSON ENTERPRISES	
PLUMBERS TAPE, PIPE, LUBE	\$95.42
GOLF PROFESSIONAL ENTERPRISES LLC	
APRIL MANAGEMENT FEE	\$8,514.45

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

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