

Vendor Name	Net Invoice Amount
<b>BENNY'S PLUMBING</b>	
URINAL / DRAIN REPAIR	\$541.00
<b>BEVCOMM</b>	
TELEPHONE / CABLE / INTERNET	\$427.48
<b>BREAKTHRU BEVERAGE MINNESOTA</b>	
BEER	\$234.20
<b>CENTRAL MCGOWAN INC</b>	
CO2 RENTAL	\$33.18
<b>CINTAS</b>	
TOWELS / LINEN	\$259.91
<b>CLESENS</b>	
TEES, ADAPTERS, BUSHINGS	\$286.50
<b>COLLEGE CITY BEVERAGE</b>	
BEER - CREDIT	\$267.00-
BEER/ALCOHOL	\$137.50
<b>GOLF PROFESSIONAL ENTERPRISES LLC</b>	
OCTOBER MANAGEMENT FEE	\$8,347.50
<b>GRAINGER</b>	
STAND, PVC PIPE FITTINGS	\$510.06
<b>HERMEL WHOLESALE</b>	
FOOD	\$1,605.94
SUNDRIES	\$326.85
SUPPLIES	\$433.74
<b>LAKERS NEW PRAGUE SANITARY</b>	
TRASH	\$976.57
<b>LAU'S BAKERY</b>	
BUNS	\$70.02
<b>MGA</b>	
HANDICAP SERVICES	\$5,310.00
<b>MINNESOTA UI</b>	
UNEMPLOYMENT - MORGAN	\$238.36
<b>MTI DISTRIBUTING INC</b>	
BALL JOINT, RING CLIP	\$233.71
SHAFT	\$172.04
SHAFT, LATCH, COVER, FILTERS	\$479.21
TIRES	\$246.26
<b>NEW PRAGUE UTILITIES</b>	
UTILITIES	\$26,420.82
<b>PEPSI-COLA</b>	
BEVERAGE - NON-ALCOHOL	\$747.56
<b>REDEXIM NORTH AMERICA</b>	
TURF HOLD DOWN, ROLLER SCRAPER	\$1,856.11
<b>RIVER COUNTRY COOP</b>	
FUEL	\$3,457.43
<b>SANDY EATON</b>	
FLOWERS	\$260.07
<b>STAR GROUP LLC.</b>	
AIR FILTER KIT	\$15.92
<b>TOW DISTRIBUTING CORP</b>	
BEER	\$11.00
BEER - CREDIT	\$253.00-
<b>TURFWERKS</b>	
PRE-CLEANER, AIR FILTER	\$62.87
<b>VERSATILE VEHICLES INC.</b>	
POTENTIOMETER	\$233.81
TIRES	\$313.21
Grand Totals	\$53,728.83