

Vendor Name	Description	Net Invoice Amount
ACE HARDWARE & PAINT	SUPPLIES	106.01
ACE HARDWARE & PAINT	SUPPLIES	335.01
ACE HARDWARE & PAINT	SUPPLIES	228.82
ACE HARDWARE & PAINT	SUPPLIES	368.13
ACE HARDWARE & PAINT	SUPPLIES	42.83
ACE HARDWARE & PAINT	SUPPLIES	29.15
AMERICAN SOLUTIONS FOR BUSINESS	CLUB CHAMPIONSHIP	860.01
BREAKTHRU BEVERAGE MINNESOTA	ALCOHOL	286.00
BREAKTHRU BEVERAGE MINNESOTA	ALCOHOL	167.60
BREAKTHRU BEVERAGE MINNESOTA	ALCOHOL - KEG CREDIT	60.00-
CARD SERVICES/COBORNS	ALCOHOL	131.09
CARD SERVICES/COBORNS	FOOD	322.26
CARD SERVICES/COBORNS	ICE	59.90
CENTERPOINT ENERGY	NATURAL GAS	262.60
CENTRAL MCGOWAN, INC	CO2 CHARGE	29.47
CENTRAL MCGOWAN, INC	CO2 CHARGE	75.16
CENTRAL MCGOWAN, INC	CO2 CHARGE	75.16
CENTRAL MCGOWAN, INC	CO2 CHARGE	2.00
CINTAS	LINENS	198.85
CIT GROUP	CLOTHING	1,125.39
CIT GROUP	SPECIAL ORDER	194.75
CLESENS	BLOCK ROTOR / ADAPTERS	1,571.67
CLESENS	ELBOW PVC	45.48
COLLEGE CITY BEVERAGE	ALCOHOL	809.70
COLLEGE CITY BEVERAGE	ALCOHOL	846.91
COLLEGE CITY BEVERAGE	ALCOHOL	1,043.20
COLLEGE CITY BEVERAGE	ALCOHOL	624.20
COLLEGE CITY BEVERAGE	ALCOHOL	476.00
COLLEGE CITY BEVERAGE	ALCOHOL	583.87
GOLF ASSOCIATES SCORECARD	SCORE CARDS	109.17
GOLF PROFESSIONAL ENTERPRISES LLC	MANAGEMENT FEE - AUGUST	7,875.00
HERMEL WHOLESale	FOOD	1,356.26
HERMEL WHOLESale	FOOD	496.28
HERMEL WHOLESale	FOOD	214.20
HERMEL WHOLESale	FOOD	31.33
HERMEL WHOLESale	FOOD	119.55
HERMEL WHOLESale	FOOD	223.05
HERMEL WHOLESale	FOOD	1,000.56
HERMEL WHOLESale	FOOD	500.43
HERMEL WHOLESale	FOOD	193.38
HERMEL WHOLESale	FOOD	2,168.54
HERMEL WHOLESale	FOOD	852.34
HERMEL WHOLESale	FOOD	259.30
HERMEL WHOLESale	FOOD	40.43
HERMEL WHOLESale	FOOD	142.60
HERMEL WHOLESale	FOOD	109.86
HERMEL WHOLESale	FOOD	615.45
HERMEL WHOLESale	FOOD	1,543.28
HERMEL WHOLESale	FOOD	32.91
HERMEL WHOLESale	SUNDRIES	131.99
HERMEL WHOLESale	SUNDRIES	737.01
HERMEL WHOLESale	SUNDRIES	222.29
HERMEL WHOLESale	SUPPLIES	351.21
HERMEL WHOLESale	SUPPLIES	61.01
HERMEL WHOLESale	SUPPLIES	700.37
HERMEL WHOLESale	SUPPLIES	431.44
HERMEL WHOLESale	SUPPLIES	632.53

Vendor Name	Description	Net Invoice Amount
HERMEL WHOLESALE	SUPPLIES	122.90
HERMEL WHOLESALE	SUPPLIES	76.09
HERMEL WHOLESALE	SUPPLIES	146.42
HERMEL WHOLESALE	SUPPLIES	363.52
HERMEL WHOLESALE	SUPPLIES	452.87
HOLLY WERNER	FOOD	19.98
JEFF SCHIPULL	BAR TV / MOUNT	140.00
JOYCE CASSIDY	FOOD	61.03
JOYCE CASSIDY	ICE	49.90
LAKERS NEW PRAGUE SANITARY	TRASH	372.61
LAU'S BAKERY	FOOD	39.81
LAU'S BAKERY	FOOD	58.35
LAU'S BAKERY	FOOD	19.45
LAU'S BAKERY	FOOD	38.90
LAU'S BAKERY	FOOD	19.45
LAU'S BAKERY	FOOD	79.62
MTI DISTRIBUTING, INC	ENGINE OIL FILTER	37.27
MTI DISTRIBUTING, INC	GREENSMaster TRIFLEX MOWER	50,539.99
MTI DISTRIBUTING, INC	GREENSMaster TRIFLEX MOWER	50,539.99
MTI DISTRIBUTING, INC	SEAL KIT	119.81
MTI DISTRIBUTING, INC	SPRING	16.85
NEW PRAGUE UTILITIES	UTILITIES	2,651.89
NEW PRAGUE UTILITIES	UTILITIES	415.43
NEW PRAGUE UTILITIES	UTILITIES	733.43
NEW PRAGUE UTILITIES	UTILITIES	18,424.82
NEW PRAGUE UTILITIES	UTILITIES	499.90
PEPSI-COLA	BEVERAGE - NON ALCOHOL	425.11
PEPSI-COLA	BEVERAGES	694.00
PEPSI-COLA	BEVERAGES	1,368.92
QUILL CORPORATION	OFFICE SUPPLIES	57.96
REDEXIM TURF PRODUCTS	NUTS / BOLTS / BUSHINGS	55.52
RIVER COUNTRY COOP	FUEL	3,012.64
SAILER'S GREENHOUSE	FLOWERS	749.66
SCHWAAB, INC	SIGNATURE STAMP - DEN	40.00
SHAKOPEE BREWHALL	ALCOHOL	90.00
SKLUZACEK'S QUALITY MEATS LLC	PORK PATTIES	104.75
TIM'S SMALL ENGINE SERVICE	POLE SAW / CHAINS / SHAFT	1,200.17
TOW DISTRIBUTING CORP	ALCOHOL	225.00
TOW DISTRIBUTING CORP	ALCOHOL	607.40
TOW DISTRIBUTING CORP	ALCOHOL	716.00
US BANK EQUIPMENT FINANCE	COPIER LEASE	562.04
VERSATILE VEHICLES INC.	FLEET RENTALS	1,695.00
VERSATILE VEHICLES INC.	SEAT	254.59
Grand Totals:		169,892.03

Vendor Name	Description	Net Invoice Amount
BEVCOMM	TELEPHONE	42.93
MEI TOTAL ELEVATOR SOLUTIONS	ELEVATOR MAINTENANCE	66.30
QUADIENT LEASING USA INC.	POSTAGE LEASE	82.34
ROSS NESBIT AGENCIES INC.	AGENCY FEE	50.10
SUEL PRINTING	CHECKS	83.28
TYLER TECHNOLOGIES	INCODE SOFTWARE	188.66
VETERAN SHREDDING	CONTRACTED SERVICES	8.50
Grand Totals:		522.11

Vendor Name	Description	Net Invoice Amount
BEVCOMM	TELEPHONE / CABLE / INTERNET	410.51
BREAKTHRU BEVERAGE MINNESOTA	ALCOHOL	100.00
BREAKTHRU BEVERAGE MINNESOTA	ALCOHOL	271.20
BREAKTHRU BEVERAGE MINNESOTA	ALCOHOL - KEG CREDIT	60.00-
CENTERPOINT ENERGY	NATURAL GAS	262.12
CHARD GRADING & EXCAVATING	SAND	286.40
CINTAS	TOWELS / LINENS	198.85
CLESENS	KNOCK-ON / ROTOR SNAP COVERS	246.23
COLLEGE CITY BEVERAGE	ALCOHOL	668.60
COLLEGE CITY BEVERAGE	ALCOHOL	701.02
COLLEGE CITY BEVERAGE	ALCOHOL	910.92
COLLEGE CITY BEVERAGE	ALCOHOL	835.39
COLLEGE CITY BEVERAGE	ALCOHOL	688.33
COLLEGE CITY BEVERAGE	ALCOHOL	763.50
CONNELLY PLUMBING & HEATING	LADIES LOCKER ROOM LEAK REPAIR	157.50
ECOLAB INC	DISHWASHER	216.19
HERITAGE LANDSCAPE SUPPLY GROUP	AQUICARE PELLETS	450.98
HERMEL WHOLESALE	FOOD	163.18
HERMEL WHOLESALE	FOOD	1,531.31
HERMEL WHOLESALE	FOOD	475.85
HERMEL WHOLESALE	FOOD	130.88
HERMEL WHOLESALE	SUNDRIES	230.23
HERMEL WHOLESALE	SUPPLIES	181.39
HERMEL WHOLESALE	SUPPLIES	115.78
HERMEL WHOLESALE	SUPPLIES	170.81
LAKERS NEW PRAGUE SANITARY	TRASH	384.45
MIKE PORTNER	DISTILLED WATER	20.28
NEW PRAGUE AREA EDUCATION FOUNDATION	2ND ANNUAL GOLF SCHOLARSHIP	2,700.00
QUILL CORPORATION	OFFICE SUPPLIES	169.63
REDEXIM NORTH AMERICA	BEARINGS / PTO COVER	212.39
REDEXIM NORTH AMERICA	DRAW RODS / BEARINGS / SEALS / CLIPS / HEADS	893.99
RIVER COUNTRY COOP	FUEL	4,429.49
RUEHLING, KURT	FIRE STICK	128.82
STAR GROUP LLC.	BATTERY / BELT	289.72
TOW DISTRIBUTING CORP	ALCOHOL	345.00
TOW DISTRIBUTING CORP	ALCOHOL	417.00
TOW DISTRIBUTING CORP	ALCOHOL	331.00
VERSATILE VEHICLES INC.	DAMAGED CART REPAIR	293.84
VERSATILE VEHICLES INC.	DAMAGED CART REPAIR	1,017.40
VERSATILE VEHICLES INC.	TOURNAMENT FLEET RENTAL	1,535.00
VERSATILE VEHICLES INC.	TOURNAMENT FLEET RENTAL	1,810.00
Grand Totals:		25,085.18