

Vendor Name	Net Invoice Amount
BEVCOMM	
TELEPHONE / CABLE / INTERNET	\$427.48
BREAKTHRU BEVERAGE MINNESOTA	
BEER	\$212.00
BRYAN ROCK PRODUCTS INC.	
3/4 MINUS	\$259.08
CARD SERVICES/COBORNS	
FOOD	\$53.41
CENTRAL MCGOWAN INC	
CO2 RENTAL	\$153.44
CHARD GRADING & EXCAVATING	
SAND	\$122.41
CLESENS	
KNOCK ON FITTINGS	\$1,136.13
COLLEGE CITY BEVERAGE	
BEER	\$846.00
BEER/ALCOHOL	\$648.55
DR. FRESH TAP	
TAP LINE CLEANING	\$75.00
G AND H READY MIX LLC	
CEMENT FOR WASH PAD	\$1,589.15
GENERAL PARTS LLC	
REPAIR GLASS WASHER	\$373.68
GOLF PROFESSIONAL ENTERPRISES LLC	
NOVEMBER MANAGEMENT FEE	\$8,347.50
HERMEL WHOLESALE	
FOOD	\$874.02
SUPPLIES	\$181.09
JEFF PINT	
JEFF PESTICIDE RECERT	\$145.00
LAKERS NEW PRAGUE SANITARY	
TRASH	\$383.89
MIKE PORTNER	
DISTILLED WATER	\$18.84
MTI DISTRIBUTING INC	
SERVICE WORK	\$522.13
NEW PRAGUE UTILITIES	
UTILITIES	\$9,715.62
PEPSI-COLA	
BEVERAGE - NON-ALCOHOL	\$2,166.88
QUILL CORPORATION	
MEMBERSHIP DUES	\$69.99
RIVER COUNTRY COOP	
FUEL	\$419.21
SHAKOPEE GRAVEL INC.	
CLASS 5 GRAVEL	\$153.12
STAR GROUP LLC.	
FILTERS	\$129.58
TOW DISTRIBUTING CORP	
BEER	\$170.80
TOWN & COUNTRY SEWER SERVICE	
PORTABLE RESTROOMS	\$1,030.80
TURFWERKS	
ALIGNMENT TOOL	\$91.60
DRIVE SHAFT	\$374.49
ROTOR	\$613.60-
TURBINE ASSY	\$3,558.54

Vendor Name	Net Invoice Amount
US BANK EQUIPMENT FINANCE	
COPIER RENTAL	\$184.77
VERSATILE VEHICLES INC.	
FENDERS, RECEPTACLE	\$526.52
SPLINE BUMPER	\$25.56
WASHA TRUCKING SERVICES INC	
HAULIN - ROCK & SAND	\$345.00
ZIEGLER INC.	
COMPRESSOR RENTAL	\$3,751.12
Grand Totals	\$38,468.80