

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

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