

DETAILED POKEGAMA GOLF COURSE BILL LIST - APRIL 16, 2025

DATE: 04/11/25
 TIME: 08:07:04
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 04/15/2025

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT

0100053	AT&T MOBILITY							
G	03/10/25	01	GC MAR CELL SERVICE	999-99-00-00-1000			04/15/25	44.88
				HOLDING ACCOUNT				
						INVOICE TOTAL:		44.88
						VENDOR TOTAL:		44.88
0114900	ANY WAY YOU WANT IT MOVING &							
137010-G	03/31/25	01	137010 20FT RENTAL-SPEC RATE	613-00-50-30-4025	20250955		04/15/25	60.00
				GOLF SIMULATOR EXPENSES				
		02	MNSTX #PGC	613-00-50-30-4025	20250955			4.13
				GOLF SIMULATOR EXPENSES				
						INVOICE TOTAL:		64.13
						VENDOR TOTAL:		64.13
0221650	BURGGRAF'S ACE HARDWARE							
402641-G	04/08/25	01	402641 TOGGLE BOLT RH 1/4X3 CD	613-00-50-30-4010	20251000		04/15/25	8.99
				BUILDING MAINT/REPAIR				
						INVOICE TOTAL:		8.99
						VENDOR TOTAL:		8.99
0225725	BY THE YARD, INC							
183127-G	04/08/25	01	SPT40 WW B: 40" SQUARE UNFRAME	613-00-00-00-1620	20251002		04/15/25	3,796.00
				EQPT/MACHINERY/FURN/FIX				
		02	LESS 20% DISCOUNT	613-00-00-00-1620	20251002			-759.20
				EQPT/MACHINERY/FURN/FIX				
		03	FHT4094 WW B: 40" X 94" RECTAN	613-00-00-00-1620	20251002			2,299.00
				EQPT/MACHINERY/FURN/FIX				
		04	LESS 20% DISCOUNT	613-00-00-00-1620	20251002			-459.80
				EQPT/MACHINERY/FURN/FIX				
		05	CRC-20 WW B: CAPRI DINING-HEIG	613-00-00-00-1620	20251002			9,576.00
				EQPT/MACHINERY/FURN/FIX				
		06	LESS 20% DISCOUNT	613-00-00-00-1620	20251002			-1,915.20
				EQPT/MACHINERY/FURN/FIX				

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0225725 BY THE YARD, INC								
183127-G	04/08/25	07	MNSTX #POKEGAMA GC	613-00-00-00-1620	20251002		04/15/25	861.91
				EQPT/MACHINERY/FURN/FIX				
						INVOICE TOTAL:		13,398.71
						VENDOR TOTAL:		13,398.71
0301530 CANON FINANCIAL SERVICES, INC								
G	03/17/25	01	GC MAR COPIER LEASE	999-99-00-00-1000			04/15/25	45.48
				HOLDING ACCOUNT				
						INVOICE TOTAL:		45.48
						VENDOR TOTAL:		45.48
0312705 CLUB PROPHET SYSTEMS								
INV3025543-G	04/01/25	01	MONTHLY POS EXPRES APR 2025	613-00-50-30-4330	20250945		04/15/25	153.00
				DUES & SUBSCRIPTIONS				
		02	MONTHLY CPS DATA CENTR HOSTING	613-00-50-30-4330	20250945			127.50
				DUES & SUBSCRIPTIONS				
		03	MONTHLY CPS ONLINE RESERVATION	613-00-50-30-4330	20250945			76.50
				DUES & SUBSCRIPTIONS				
		04	MONTHLY TEE SHEET	613-00-50-30-4330	20250945			76.50
				DUES & SUBSCRIPTIONS				
		05	MONTHLY ADDTL USER-POS	613-00-50-30-4330	20250945			40.80
				DUES & SUBSCRIPTIONS				
		06	MONTHLY ADDTL USER-ADMIN	613-00-50-30-4330	20250945			20.40
				DUES & SUBSCRIPTIONS				
		07	MONTHLY WEB STORE FEE	613-00-50-30-4330	20250945			50.00
				DUES & SUBSCRIPTIONS				
		08	MO ACCOUNTING GL INTERFACE	613-00-50-30-4330	20250945			50.00
				DUES & SUBSCRIPTIONS				
		09	MARKET SERVICES BIRDIE PKG	613-00-50-30-4330	20250945			399.00
				DUES & SUBSCRIPTIONS				
						INVOICE TOTAL:		993.70
						VENDOR TOTAL:		993.70

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0315329	CITY OF COHASSET							
G	03/10/25	01	GC FEB NTL GAS	999-99-00-00-1000			04/15/25	336.14
				HOLDING ACCOUNT				
		02	GC MAR NTL GAS	999-99-00-00-1000				224.32
				HOLDING ACCOUNT				
						INVOICE TOTAL:		560.46
						VENDOR TOTAL:		560.46
0518125	ERANGE INC							
110899-G	04/02/25	01	RANGE STAR ANNUAL SERV/SUPPORT	613-00-50-30-4330	20250964		04/15/25	700.00
				DUES & SUBSCRIPTIONS				
						INVOICE TOTAL:		700.00
110916-G	04/07/25	01	RANGE STAR-PHONE APP LICENSE	613-00-50-30-4330	20250969		04/15/25	200.00
				DUES & SUBSCRIPTIONS				
						INVOICE TOTAL:		200.00
						VENDOR TOTAL:		900.00
0621450	FULLSTEAM							
G	03/31/25	01	GC FEB CREDIT CARD FEES	999-99-00-00-1000			04/15/25	219.89
				HOLDING ACCOUNT				
						INVOICE TOTAL:		219.89
						VENDOR TOTAL:		219.89
0715808	GOVCONNECTION INC							
76225034-G	03/03/25	01	LENOVO M70Q G5 GOLF	613-00-50-20-2075	20250603		04/15/25	2,840.76
				ASSETS BETWEEN \$700-2,499				
						INVOICE TOTAL:		2,840.76
						VENDOR TOTAL:		2,840.76
0718010	CITY OF GRAND RAPIDS							
25-194-G	03/26/25	01	TCP REMOTE DATE TERMINAL	613-00-00-00-1620	20250941		04/15/25	5,002.20
				EQPT/MACHINERY/FURN/FIX				

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0718010 CITY OF GRAND RAPIDS								
25-194-G	03/26/25	02	TCP RDT ETHERNET	613-00-00-00-1620	20250941		04/15/25	685.80
				EQPT/MACHINERY/FURN/FIX				
		03	TCP RDT SHIPPING	613-00-00-00-1620	20250941			50.00
				EQPT/MACHINERY/FURN/FIX				
		04	MNSALES TAX #PGC	613-00-00-00-1620	20250941			394.49
				EQPT/MACHINERY/FURN/FIX				
						INVOICE TOTAL:		6,132.49
						VENDOR TOTAL:		6,132.49
0718015 GRAND RAPIDS CITY PAYROLL								
G	02/21/25	01	GC PAYROLL 02/21/25	999-99-00-00-1000			04/15/25	6,817.50
				HOLDING ACCOUNT				
		02	GC PAYROLL 03/07/25	999-99-00-00-1000				6,817.52
				HOLDING ACCOUNT				
						INVOICE TOTAL:		13,635.02
						VENDOR TOTAL:		13,635.02
0920060 ITASCA COUNTY TREASURER								
91-960-0400/2025-G	04/01/25	01	GC CONC 2025 PROPERTY TAX	613-00-50-30-4340	20250856		04/15/25	2,743.00
				PROPERTY TAX				
		02	GC SOLID WASTE FEE 2025	613-00-50-30-3840	20250856			243.00
				GARBAGE REMOVAL				
						INVOICE TOTAL:		2,986.00
						VENDOR TOTAL:		2,986.00
1200500 L&M SUPPLY								
10007384-G	03/20/25	01	10007384 OIL JT-8 SUPER HD 10W	613-00-50-20-2130	20250723		04/15/25	75.98
				LUBRICANTS				
		02	MNSTX #POKEGAMA GC	613-00-50-20-2130	20250723			5.22
				LUBRICANTS				
		03	TORQUE WRENCH 1/2" 10-150	613-00-50-20-2400	20250723			54.99
				SMALL TOOLS				

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1200500	L&M SUPPLY							
10007384-G	03/20/25	04	MNSTX #POKEGAMA GC	613-00-50-20-2400	20250723		04/15/25	3.78
				SMALL TOOLS				
						INVOICE TOTAL:		139.97
GRR-03-10004551-G	03/05/25	01	10004551 JUMP START 1600 A LT	613-00-50-20-2150	20250723		04/15/25	89.99
				MAINT/EQUIPMENT SUPPLIES				
		02	THREAD LOCKER	613-00-50-20-2150	20250723			6.99
				MAINT/EQUIPMENT SUPPLIES				
		03	KNUCKLE SAVER SS	613-00-50-20-2150	20250723			2.99
				MAINT/EQUIPMENT SUPPLIES				
		04	CLEANING BRUSH SMALL BRAS	613-00-50-20-2150	20250723			1.99
				MAINT/EQUIPMENT SUPPLIES				
		05	CLEANING BRUSH SMALL	613-00-50-20-2150	20250723			1.99
				MAINT/EQUIPMENT SUPPLIES				
		06	BRUSH WIRE LONG HANDLED S	613-00-50-20-2150	20250723			3.99
				MAINT/EQUIPMENT SUPPLIES				
		07	BRUSH LONG HANDLE STAINLESS	613-00-50-20-2150	20250723			8.98
				MAINT/EQUIPMENT SUPPLIES				
		08	BRUSH LNG HNDL STNLESS W	613-00-50-20-2150	20250723			3.99
				MAINT/EQUIPMENT SUPPLIES				
		09	JB SEALANT ULTIMATE BLK	613-00-50-20-2150	20250723			4.99
				MAINT/EQUIPMENT SUPPLIES				
		10	MNSTX #POKEGAMA GC	613-00-50-20-2150	20250723			8.66
				MAINT/EQUIPMENT SUPPLIES				
						INVOICE TOTAL:		134.56
						VENDOR TOTAL:		274.53
1301145	MARCO TECHNOLOGIES, LLC							
G	03/10/25	01	GC FEB B/W & COLOR COPIES	999-99-00-00-1000			04/15/25	7.31
				HOLDING ACCOUNT				
						INVOICE TOTAL:		7.31
						VENDOR TOTAL:		7.31
1305725	METROPOLITAN LIFE INSURANCE CO							

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1305725	METROPOLITAN LIFE INSURANCE CO							
G	03/03/25	01	GC MAR LIFE/SUPP INS PREM	999-99-00-00-1000			04/15/25	70.37
				HOLDING ACCOUNT				
						INVOICE TOTAL:		70.37
						VENDOR TOTAL:		70.37
1309039	MIDWAY REPAIR							
897031-G	02/28/25	01	897031 AIR FILTERS	613-00-50-20-2210	20250726		04/15/25	120.50
				EQUIPMENT PARTS				
		02	OIL FILTERS	613-00-50-20-2210	20250726			30.10
				EQUIPMENT PARTS				
		03	MNSTX #POKEGAMA GC	613-00-50-20-2210	20250726			10.35
				EQUIPMENT PARTS				
						INVOICE TOTAL:		160.95
897033-G	03/10/25	01	897033 KOHLER CARB BASE GASKET	613-00-50-20-2210	20250727		04/15/25	4.90
				EQUIPMENT PARTS				
		02	KOHLER A/C GASKET	613-00-50-20-2210	20250727			2.20
				EQUIPMENT PARTS				
		03	KOHLER O-RING	613-00-50-20-2210	20250727			5.70
				EQUIPMENT PARTS				
		04	KOHLER OIL SEAL	613-00-50-20-2210	20250727			9.50
				EQUIPMENT PARTS				
		05	KOHLER HEAD GASKET KITS	613-00-50-20-2210	20250727			80.40
				EQUIPMENT PARTS				
		06	MNSTX #POKEGAMA GC	613-00-50-20-2210	20250727			7.06
				EQUIPMENT PARTS				
						INVOICE TOTAL:		109.76
897034-G	03/13/25	01	897034 CYL HD #1	613-00-50-20-2210	20250727		04/15/25	207.00
				EQUIPMENT PARTS				
		02	V/C-FUEL PUMP	613-00-50-20-2210	20250727			136.00
				EQUIPMENT PARTS				
		03	COVER CLOSURE	613-00-50-20-2210	20250727			357.00
				EQUIPMENT PARTS				

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1309039 MIDWAY REPAIR								
897034-G	03/13/25	04	MNSTX #PGC	613-00-50-20-2210	20250727		04/15/25	48.13
				EQUIPMENT PARTS				
						INVOICE TOTAL:		748.13
						VENDOR TOTAL:		1,018.84
1309495 MINUTEMAN PRESS								
45757-G	03/13/25	01	45757 300 REGISTRATION FORMS	613-00-50-30-3510	20250946		04/15/25	151.74
				PUBLISHING & ADVERTISING				
		02	MNSTX #PGC	613-00-50-30-3510	20250946			10.43
				PUBLISHING & ADVERTISING				
						INVOICE TOTAL:		162.17
45776-G	03/17/25	01	45776 300 REGISTRATION FORMS	613-00-50-30-3510	20250946		04/15/25	151.74
				PUBLISHING & ADVERTISING				
		02	MNSTX #PGC	613-00-50-30-3510	20250946			10.43
				PUBLISHING & ADVERTISING				
						INVOICE TOTAL:		162.17
45837-G	03/26/25	01	45837 200 YOUTH GOLF BROCHURES	613-00-50-30-3510	20250946		04/15/25	117.02
				PUBLISHING & ADVERTISING				
		02	400 GOLF BROCHURES	613-00-50-30-3510	20250946			236.97
				PUBLISHING & ADVERTISING				
		03	MNSTX #PGC	613-00-50-30-3510	20250946			24.34
				PUBLISHING & ADVERTISING				
						INVOICE TOTAL:		378.33
						VENDOR TOTAL:		702.67
1315625 MOR GOLF AND UTILITY								
52151-G	03/18/25	01	52151 KIT HNDL SAND BTTL SAM S	613-00-50-30-4390	20250834		04/15/25	2,215.20
				GOLF CART MAINTENANCE/REPA				
		02	ASM HANDLE BOTTLE SAND	613-00-50-30-4390	20250834			1,935.00
				GOLF CART MAINTENANCE/REPA				

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1315625	MOR GOLF AND UTILITY							
52151-G	03/18/25	03	KIT INFO HOLDER G2 SINGLE	613-00-50-30-4390	20250834		04/15/25	956.20
				GOLF CART MAINTENANCE/REPA				
						INVOICE TOTAL:		5,106.40
52163-G	03/18/25	01	52163 KIT HNDL SAND BTTL SAM S	613-00-50-30-4390	20250834		04/15/25	-2,215.20
				GOLF CART MAINTENANCE/REPA				
		02	ASM HANDLE BOTTLE SAND	613-00-50-30-4390	20250834			-1,935.00
				GOLF CART MAINTENANCE/REPA				
		03	KIT INFO HOLDER G2 SINGLE	613-00-50-30-4390	20250834			-956.20
				GOLF CART MAINTENANCE/REPA				
						INVOICE TOTAL:		-5,106.40
52164-G	03/14/25	01	52164 KIT HNDL SAND BTTL SAM S	613-00-50-30-4390	20250834		04/15/25	2,215.20
				GOLF CART MAINTENANCE/REPA				
		02	ASM HANDLE BOTTLE SAND	613-00-50-30-4390	20250834			1,935.00
				GOLF CART MAINTENANCE/REPA				
						INVOICE TOTAL:		4,150.20
52165-G	03/28/25	01	52165 KIT INFO HOLDER G2 SINGL	613-00-50-30-4390	20250834		04/15/25	956.20
				GOLF CART MAINTENANCE/REPA				
						INVOICE TOTAL:		956.20
						VENDOR TOTAL:		5,106.40
1401650	NARDINI FIRE EQUIPMENT CO INC							
IV00311668-G	04/01/25	01	INSPECTION ALARM SYSTEM 2024	613-00-50-30-4000	20250994		04/15/25	242.00
				MAINTENANCE CONTRACTS				
		02	DISPATCH AND COMPLIANCE	613-00-50-30-4000	20250994			128.00
				MAINTENANCE CONTRACTS				
		03	HAZMAT/DOG/SAFETY COMPLIANCE	613-00-50-30-4000	20250994			30.00
				MAINTENANCE CONTRACTS				
		04	MN SALES TAX/#16540-GOLF CRS	613-00-50-30-4000	20250994			27.50
				MAINTENANCE CONTRACTS				
						INVOICE TOTAL:		427.50
						VENDOR TOTAL:		427.50

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1415495	NORTHERN SAFETY & INDUSTRIAL							
906787126-G	03/21/25	01	ML-296 MIDKNIGHT BK PF NITRILE	613-00-50-20-2180	20250942		04/15/25	192.24
				UNIFORM/CLOTHING/SAFETY				
		02	NS TRIDON SPORT EYEW R CLEAR AN	613-00-50-20-2180	20250942			30.84
				UNIFORM/CLOTHING/SAFETY				
		03	NS TRIDON EYEW R GY ANTIFOG LEN	613-00-50-20-2180	20250942			32.28
				UNIFORM/CLOTHING/SAFETY				
		04	NSI SOFTFIT EX UNC RD 200PR/BX	613-00-50-20-2180	20250942			30.59
				UNIFORM/CLOTHING/SAFETY				
		05	3M ORGANIC VAPOR CARTS 6001 2/	613-00-50-20-2180	20250942			36.16
				UNIFORM/CLOTHING/SAFETY				
		06	3M PARTICULATE FILTER 5N11 N95	613-00-50-20-2180	20250942			22.52
				UNIFORM/CLOTHING/SAFETY				
		07	MNSTX #PGCOURSE	613-00-50-20-2180	20250942			23.69
				UNIFORM/CLOTHING/SAFETY				
						INVOICE TOTAL:		368.32
						VENDOR TOTAL:		368.32
1516220	OPERATING ENGINEERS LOCAL #49							
G	03/03/25	01	GC APR HEALTH INS PREM	999-99-00-00-1000			04/15/25	3,544.00
				HOLDING ACCOUNT				
						INVOICE TOTAL:		3,544.00
						VENDOR TOTAL:		3,544.00
1601750	PAUL BUNYAN COMMUNICATIONS							
G	03/03/25	01	GC MAR SERVICE & LINE CHARGES	999-99-00-00-1000			04/15/25	173.67
				HOLDING ACCOUNT				
						INVOICE TOTAL:		173.67
						VENDOR TOTAL:		173.67
1615424	POKEGAMA GRILL							
FEB25/SIMPASS-G	03/28/25	01	DUE POKEGAMA GRILL SIMPASS FEB	613-00-50-30-4025	20250873		04/15/25	620.00
				GOLF SIMULATOR EXPENSES				
						INVOICE TOTAL:		620.00

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1615424 POKEGAMA GRILL								
JAN25/SIMPASS-G	03/28/25	01	DUE POKEGAMA GRILL SIMPASS JAN	613-00-50-30-4025	20250872		04/15/25	900.00
				GOLF SIMULATOR EXPENSES				
						INVOICE TOTAL:		900.00
MAR25/DUETO/POKGRILL	03/31/25	01	DUE TO POKEGAMA GRILL 3/31/25	613-00-00-00-2282	20251004		04/15/25	257.78
				DUE TO POKEGAMA GRILL				
						INVOICE TOTAL:		257.78
MAR25/SIMPASS-G	03/31/25	01	DUE POKEGAMA GRILL SIMPASS MAR	613-00-50-30-4025	20251003		04/15/25	1,360.00
				GOLF SIMULATOR EXPENSES				
						INVOICE TOTAL:		1,360.00
						VENDOR TOTAL:		3,137.78
1621130 P.U.C.								
G	03/17/25	01	GC FEB SERVICE	999-99-00-00-1000			04/15/25	1,973.81
				HOLDING ACCOUNT				
						INVOICE TOTAL:		1,973.81
						VENDOR TOTAL:		1,973.81
1815711 ROSS GOLF COURSE								
MAY2025-G	05/01/25	01	MAY 2025 GC MNT SERV CONT	613-00-50-30-3100	20250001		04/15/25	5,215.50
				OTHER CONTRACTED SERVICE				
						INVOICE TOTAL:		5,215.50
						VENDOR TOTAL:		5,215.50
1901309 SAIGER'S STEAM CLEAN LLC								
19138-G	04/07/25	01	CARPET CLEANING FOR ENTRY DR B	613-00-50-30-4010	20250987		04/15/25	957.00
				BUILDING MAINT/REPAIR				
		02	CERAMIC FLOOR CLEANING PER SQ	613-00-50-30-4010	20250987			338.20
				BUILDING MAINT/REPAIR				
		03	MNSTX #POKEGAMA GC	613-00-50-30-4010	20250987			89.05
				BUILDING MAINT/REPAIR				
						INVOICE TOTAL:		1,384.25
						VENDOR TOTAL:		1,384.25

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1905600 SEPTIC CHECK								
49497748-G	03/25/25	01	COMMERCIAL CONTRACT MAINT	613-00-50-30-3850	20250944		04/15/25	625.00
				SEPTIC/SEWER				
						INVOICE TOTAL:		625.00
						VENDOR TOTAL:		625.00
1915248 SHI INTERNATIONAL CORP								
B19450751-G	03/04/25	01	WATCHGUARD T45 FIREWALL	613-00-50-20-2075	20250540		04/15/25	1,822.90
				ASSETS BETWEEN \$700-2,499				
						INVOICE TOTAL:		1,822.90
CR-741209-G	03/04/25	01	CREDIT CR741209	613-00-50-20-2075	20250540		04/15/25	-548.00
				ASSETS BETWEEN \$700-2,499				
						INVOICE TOTAL:		-548.00
						VENDOR TOTAL:		1,274.90
1920555 STOKES PRINTING & OFFICE								
121301-G	03/25/25	01	121301 CALIGRAPHY PENS	613-00-50-20-2010	20250943		04/15/25	4.18
				OFFICE SUPPLIES				
		02	BINDERS	613-00-50-20-2010	20250943			15.00
				OFFICE SUPPLIES				
		03	DYMO TAPE CART	613-00-50-20-2010	20250943			33.87
				OFFICE SUPPLIES				
		04	AVE 5160 LABELS	613-00-50-20-2010	20250943			65.19
				OFFICE SUPPLIES				
		05	THREE HOLE PUNCH SALE	613-00-50-20-2010	20250943			19.99
				OFFICE SUPPLIES				
		06	UTILITY KNIFE	613-00-50-20-2010	20250943			13.49
				OFFICE SUPPLIES				
		07	SET STANLEY BLADES	613-00-50-20-2010	20250943			3.29
				OFFICE SUPPLIES				
		08	MNSALESTX #PGCOURSE	613-00-50-20-2010	20250943			10.66
				OFFICE SUPPLIES				
						INVOICE TOTAL:		165.67
						VENDOR TOTAL:		165.67

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2209665	VISA							
G	03/17/25	01	GC GODADDY WEBSITE DOMAIN	999-99-00-00-1000 HOLDING ACCOUNT			04/15/25	65.51
							INVOICE TOTAL:	65.51
							VENDOR TOTAL:	65.51
2301700	WM CORPORATE SERVICES, INC							
G	03/17/25	01	GC FEB SERVICE	999-99-00-00-1000 HOLDING ACCOUNT			04/15/25	487.05
							INVOICE TOTAL:	487.05
							VENDOR TOTAL:	487.05
2309735	P & W GOLF SUPPLY LLC							
INV144740-G	04/01/25	01	144740 RED 24" BEVELED HAZARD	613-00-50-30-4090 20250986			04/15/25	3,598.00
		02	10% DISCOUNT	613-00-50-30-4090 20250986				-359.80
		03	SHIPPING	613-00-50-30-4090 20250986				264.21
		04	MNSTX #POKEGAMA GC	613-00-50-30-4090 20250986				265.53
				COURSE IMPROVEMENTS			INVOICE TOTAL:	3,767.94
INV144978-G	04/01/25	01	144978 YELLOW 24" BEVELED HAZA	613-00-50-30-4090 20250986			04/15/25	3,598.00
		02	10% DISCOUNT	613-00-50-30-4090 20250986				-359.80
		03	SHIPPING	613-00-50-30-4090 20250986				264.20
		04	MNSTX #POKEGAMA GC	613-00-50-30-4090 20250986				265.53
				COURSE IMPROVEMENTS			INVOICE TOTAL:	3,767.93
INV144979-G	04/01/25	01	144979 WHITE 24" BEVELED HAZAR	613-00-50-30-4090 20250986			04/15/25	3,598.00
				COURSE IMPROVEMENTS				

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2309735	P & W GOLF SUPPLY LLC							
INV144979-G	04/01/25	02	10% DISCOUNT	613-00-50-30-4090	20250986		04/15/25	-359.80
				COURSE IMPROVEMENTS				
		03	SHIPPING	613-00-50-30-4090	20250986			264.21
				COURSE IMPROVEMENTS				
		04	MNSTX #POKEGAMA GC	613-00-50-30-4090	20250986			265.53
				COURSE IMPROVEMENTS				
						INVOICE TOTAL:		3,767.94
						VENDOR TOTAL:		11,303.81
						TOTAL ALL INVOICES:		79,157.40