POKEGAMA GOLF COURSE BILL LIST - November 13, 2025
DEPARTMENT SUMMARY REPORT

VENDOR NAME			AMOUNT
MINNESOTA TORO			224.76
POKEGAMA MENS CLUB			893.00
	TOTAL UNPAID TO BE APPROVED IN THE SUM OF:	**$**	**1,117.76**

CHECKS ISSUED-PRIOR APPROVAL

V00572 THOMAS BEAUDRY	Bill #093025		6,729.38
V00572 THOMAS BEAUDRY	Bill #101425-G		3,126.22
AT&T	September	$	44.89
CANON	October	$	45.48
METROPOLITAN LIFE	November	$	70.37
OPERATING ENGINEERS	December	$	3,544.00
	TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF:	**$**	**3,704.74**
	TOTAL ALL DEPARTMENTS:	**$**	**4,822.50**