
| Vendor Name | Net Invoice Amount |
|--------------------------------|-----------------------|
| ACUSHNET COMPANY | |
| CLOTHING | \$902.75 |
| CLOTHING - DISCOUNT | \$36.63- |
| GOLF MERCHANDISE | \$11,288.02 |
| GOLF MERCHANDISE - DISCOUNT | \$306.63- |
| HEADWEAR | \$697.64 |
| AMAZON CAPITAL SERVICES | |
| AED CABINET | \$156.81 |
| CLEVELAND GOLF / SRIXON | |
| GOLF BALLS | \$8.00 |
| GOLF MERCHANDISE | \$404.50 |
| MTI DISTRIBUTING INC | |
| TORO SPECIFIC BATTERY | \$397.61 |
| QUILL CORPORATION | |
| MISC SUPPLIES | \$171.28 |
| OFFICE SUPPLIES | \$91.01 |
| R & R PRODUCTS INC. | |
| PIN,SPRING,BEARING,SHAFT | \$304.78 |
| TOW DISTRIBUTING CORP | |
| BEER | \$391.70 |
| Grand Totals | <u>\$14,470.84</u> |