

Check #	Payee Name	Description	Expense	Deposit	Balance
		<b>Beginning Balance</b>			<b>\$ 3967.04</b>
2065	Shamrock	NMGC Meeting	\$ 180.00		\$ 3787.04
2066	WSGA	WSGA Yearly Membership	\$ 188.00		\$ 3599.04
2067	SilverTonsberg Print	Printing of Membership & WSGA Cards	\$ 107.61		\$ 3491.43
2068	Shamrock	NMGC Meeting	\$ 60.00		\$ 3431.43
2069	Nemadji	Spring Meeting Food & range tokens	\$ 1353.68		\$ 2077.75
2070	Nemadji	NMGC Hole Sponser	\$ 125.00		\$ 1952.75
2071	Kevin Gunderson	Website Fee	\$ 131.88		\$ 1820.87
2072	Kevin Gunderson	Spring Meeting (NMGC Members F&B)	\$ 65.51		\$ 1755.36
2073	Nemadji	Spring Scramble	\$ 1548.71		\$ 206.65
	Deposit	POS payment from Nemadji		\$ 18923.00	\$ 19129.65
2074	WSGA	Member Fees	\$ 143.00		\$ 18986.65
2075	Chris Kaske	Monday & Tuesday Commish Fee	\$ 500.00		\$ 18486.65
2076	Dave Halvorson	Tuesday Commish Fee	\$ 150.00		\$ 18336.65
2077	Ethan Anderson	Tuesday Scratch Commish Fee	\$ 150.00		\$ 18186.65
2078	AJ Clark	Wednesday Commish Fee	\$ 150.00		\$ 18036.65
2079	Jim Rink	Thursday Sr Commish Fee	\$ 150.00		\$ 17886.65
2080	Kevin Gunderson	Email Domain Fee	\$ 18.17		\$ 17868.48
2081	Nemadji	Red, White, and Blue Member Event	\$ 792.00		\$ 17076.48
2082	Chris Kaske	Bushwacker Supplies	\$ 32.64		\$ 17043.84
2083	Kurtz Catering	Junior Golf Banquet Dinner	\$ 275.00		\$ 16768.84
2084	WSGA	Member Fee	\$ 201.00		\$ 16567.84
2085	Miller Team Champ	Miller Team Champ Sponsorship	\$ 1500.00		\$ 15067.84
2086	Nemadji	Tuesday Scratch League Payout	\$ 720.00		\$ 14347.84
2087	Dave Halvorson	Tuesday Sr League Payout	\$ 1000.00		\$ 13347.84
2088	Chris Kaske	Mon & Tues Bushwacker League Payout	\$ 900.00		\$ 12447.84
2089	Nemadji	Mon & Tues Bushwacker League Payout	\$ 1620.00		\$ 10827.84
2090	AJ Clark	Wednesday Scramble League Payout	\$ 1280.00		\$ 9547.84
2091	Nemadji	Thursday Sr League Payout	\$ 750.00		\$ 8797.84
2092	Grizzly's	Gift Cert For Fall Scramble	\$ 200.00		\$ 8597.84
2093	Nemadji	Fall Scramble	\$ 1233.46		\$ 7364.38
	Deposit	Final POS payment from Nemadji		\$ 710.00	\$ 8074.38
		Dividends through 12/3		\$ 2.86	\$ 8077.24
		<b>Checking account balance</b>			<b>\$ 8077.24</b>
		Savings account Balance		\$ 8.06	\$ 8085.30
	<b>Total Assets</b>				<b>\$ 8085.30</b>