id	transaction	Check#	vendo	vendor name	gl allocation	disbursement	gl account	description	fundna	deptname	divisionname	acctname
31878	2/17/15	749872		Northern California Golf Assoc.	\$1,288.00	\$1,288.00						
31964 33316	2/24/15 4/7/15	749958 750517		Northern California Golf Assoc. Northern California Golf Assoc.	\$252.00 \$648.00	\$252.00 \$648.00	320-31-990-7330	added members	Golf	Championship Course	Administration & Overhead	Contractual Services
35411	5/26/15	751290	2193	Northern California Golf Assoc.	-\$126.00	\$58.00	320-31-990-7330	credit members - 3	Golf	Championship Course	Administration & Overhead	Contractual Services
35412	5/26/15	751290	2193	Northern California Golf Assoc.	\$184.00	\$58.00	320-31-990-7330	added members - 4	Golf	Championship Course	Administration & Overhead	Contractual Services
36586	6/16/15	751654	2193	Northern California Golf Assoc.	\$736.00	\$736.00	320-31-990-7330	new members	Golf	Championship Course	Administration & Overhead	Contractual Services
38068	7/14/15	752133	2193	Northern California Golf Assoc.	\$1,104.00	\$1,104.00	320-31-990-7330	Added members	Golf	Championship Course	Administration & Overhead	Contractual Services
39548	8/11/15	752612	2193	Northern California Golf Assoc.	\$414.00	\$414.00	320-31-990-7330	added members	Golf	Championship Course	Administration & Overhead	Contractual Services
41193	9/22/15	753277	2193	Northern California Golf Assoc.	\$276.00	\$276.00	320-31-990-7330	added members	Golf	Championship Course	Administration & Overhead	Contractual Services
43803	11/24/15	754275	2193	Northern California Golf Assoc.	\$184.00	\$184.00	320-31-990-7330	club no 53-0321-1 previous balance	Golf	Championship Course	Administration & Overhead	Contractual Services
44782	12/22/15	754636	2193	Northern California Golf Assoc.	\$184.00	\$184.00	320-31-990-7330	Club Number 53-0321-1	Golf	Championship Course	Administration & Overhead	Contractual Services
45455	1/12/16	754877	2193	Northern California Golf Assoc.	\$172.00	\$172.00	320-31-990-7330	DEC 2015 golf memberships	Golf	Championship Course	Administration & Overhead	Contractual Services
46753	2/16/16	755350	2193	Northern California Golf Assoc.	\$2,058.00	\$2,058.00	320-31-990-7330	2016 memberships	Golf	Championship Course	Administration & Overhead	Contractual Services
48466	4/5/16	755994	2193	Northern California Golf Assoc.	\$216.00	\$216.00	320-31-990-7330	added members	Golf	Championship Course	Administration & Overhead	Contractual Services
50369	5/17/16		2193	Northern California Golf Assoc.	\$330.00	\$330.00	320-31-990-7330	added members	Golf	Championship Course	Administration & Overhead	Contractual Services
52727	7/5/16	757567	2193	Northern California Golf Assoc.	\$736.00	\$736.00	320-31-990-7330	Membership Fees	Golf	Championship Course	Administration & Overhead	Contractual Services
53498	7/19/16	757833	2193	Northern California Golf Assoc.	\$276.00	\$276.00	320-31-990-7330	Added Members	Golf	Championship Course	Administration & Overhead	Contractual Services
54846	8/16/16	758303	2193	Northern California Golf Assoc.	\$220.00	\$220.00	320-31-990-7330	added members	Golf	Championship Course	Administration & Overhead	Contractual Services
56675	9/20/16	758924	2193	Northern California Golf Assoc.	\$138.00	\$138.00	320-31-990-7330	added members	Golf	Championship Course	Administration & Overhead	Contractual Services
60871	1/4/17	760468	2193	Northern California Golf Assoc.	\$182.00	\$182.00	320-31-990-7330	2017 Club Dues	Golf	Championship Course	Administration & Overhead	Contractual Services
62421	2/14/17	761013	2193	Northern California Golf Assoc.	\$72.00	\$1,440.00	320-31-990-7330	added members	Golf	Championship Course	Administration & Overhead	Contractual Services
62422	2/14/17	761013	2193	Northern California Golf Assoc.	\$1,368.00	\$1,440.00	320-31-990-7330	38 new members	Golf	Championship Course	Administration & Overhead	Contractual Services
64622	4/18/17	761894	2193	Northern California Golf Assoc.	\$864.00	\$864.00	320-31-990-7330	NCGA handicap services	Golf	Championship Course	Administration & Overhead	Contractual Services
65342	5/10/17	762208	2193	Northern California Golf Assoc.	\$138.00	\$138.00	320-31-990-7330	added members	Golf	Championship Course	Administration & Overhead	Contractual Services
69327	7/27/17	763554	2193	Northern California Golf Assoc.	\$460.00	\$460.00	320-31-990-7330	Member renewal	Golf	Championship Course	Administration & Overhead	Contractual Services
73356	10/18/17	764982	2193	Northern California Golf Assoc.	\$460.00	\$460.00	320-31-990-7330	member fees	Golf	Championship Course	Administration & Overhead	Contractual Services
74957	12/6/17	765586	2193	Northern California Golf Assoc.	\$20.00		320-31-990-7330		Golf	Championship Course	Administration & Overhead	Contractual Services
76100	1/3/18	765941	2193	Northern California Golf Assoc.	\$163.00	\$163.00	320-31-990-7330	2018 Club Dues; computer lease less 3 comp members	Golf	Championship Course	Administration & Overhead	Contractual Services
79188	3/14/18	766695	2193	Northern California Golf Assoc.	\$2,029.00	\$2,029.00	320-31-990-7330	added members & renewals	Golf	Championship Course	Administration & Overhead	Contractual Services
80969	5/2/18	767232	2193	Northern California Golf Assoc.	\$312.00	\$312.00	320-31-990-7330	added members	Golf	Championship Course	Administration & Overhead	Contractual Services
86599	8/22/18	768571	2193	Northern California Golf Assoc.	\$637.00	\$1,960.00	320-31-990-7330	13 added members for handicap srvcs for July 2018	Golf	Championship Course	Administration & Overhead	Contractual Services
86600	8/22/18	768571	2193	Northern California Golf Assoc.	\$686.00	\$1,960.00	320-31-990-7330	14 added members for handicap srvcs for AUG 2018	Golf	Championship Course	Administration & Overhead	Contractual Services
86601	8/22/18	768571	2193	Northern California Golf Assoc.	\$196.00	\$1,960.00	320-31-990-7330	4 added members for handicap srvcs in May 2018; di	Golf	Championship Course	Administration & Overhead	Contractual Services

Bits Opening Proble Proble </th <th>id</th> <th>transaction</th> <th>Check#</th> <th>vendo</th> <th>vendor name</th> <th>gl allocation</th> <th>disbursement</th> <th>gl account</th> <th>description</th> <th>fundna</th> <th>deptname</th> <th>divisionname</th> <th>acctname</th>	id	transaction	Check#	vendo	vendor name	gl allocation	disbursement	gl account	description	fundna	deptname	divisionname	acctname
8888 92191 76848 2139 Norther California Gof Assoc. 9147 9147 9230-333 930-333	86602	8/22/18	768571	2193	Northern California Golf Assoc.	\$441.00	\$1,960.00	320-31-990-7330		Golf	Championship Course	Administration & Overhead	Contractual Services
01/01/0 70686 21/03 Northern California Goff Assoc. \$183.0 \$183.0 213.0 21-080-200 Championship Course Administration & Overhead Contractual Service 0374 22/110 770182 2133 Northern California Goff Assoc. \$41,12.00 20-1490-7301 1 added member Goff Championship Course Administration & Overhead Contractual Service 9470 770182 2133 Northern California Goff Assoc. \$4,186.0 S0.00 20-1490-7301 Goff Championship Course Administration & Overhead Contractual Service 9480 20-71 770142 2135 Northern California Goff Assoc. \$78.60 S0.00 20-31.990-7303 FR for og pymprint made our ck Goff Championship Course Administration & Overhead Contractual Service 94718 770142 2135 Northern California Goff Assoc. \$34.60 20-31.990-7303 added members Goff Championship Course Administration & Overhead Contractual Service 94718 6224.0 770142 2105 Northern California Goff Assoc.	88305	9/26/18	768966	2193	Northern California Golf Assoc.	\$147.00	\$147.00	320-31-990-7330		Golf	Championship Course	Administration & Overhead	Contractual Services
Name Opened State Northern California Gut Assoc State State <t< td=""><td>90420</td><td>11/21/18</td><td>769448</td><td>2193</td><td>Northern California Golf Assoc.</td><td>\$20.00</td><td>\$20.00</td><td>320-31-990-7330</td><td>added members</td><td>Golf</td><td>Championship Course</td><td>Administration & Overhead</td><td>Contractual Services</td></t<>	90420	11/21/18	769448	2193	Northern California Golf Assoc.	\$20.00	\$20.00	320-31-990-7330	added members	Golf	Championship Course	Administration & Overhead	Contractual Services
9374 21710 77042 2180 Nerther Callornia Gol Assoc 53.9.0 54.174.00 203-1690-7330 16 ded members Gal Championship Course Administration & Overhead Contractul Service 93760 22110 77042 213 Northern Callornia Gol Assoc 43.18.00 50.01 20.31-690-730 16 marp primer made our ok P77112 Gal Championship Course Administration & Overhead Contractul Service 9410 20216 770412 213 Northern Callornia Gol Assoc 57.00 50.00 20.31-690-730 for gan primer made our ok P771182 Gal Championship Course Administration & Overhead Contractul Service 9411 2101 770412 213 Northern Callornia Gol Assoc 5160.00 5160.00 20.31-990-730 daded members Gal Championship Course Administration & Overhead Contractul Service 97174 7708 2130 Northern Callornia Gol Assoc 5160.00 5160.70 50.31-990-730 daded members Gal Championship Course Administration & Overhead Contractula Service	92159	1/9/19	769849	2193	Northern California Golf Assoc.	\$163.00	\$163.00	320-31-990-7330		Golf	Championship Course	Administration & Overhead	Contractual Services
3/3/10 2/2/116 ///Lice 2/10 Northern California Golf Assoc 53/300 53/14/200 Support Rembers Golf Championship Course Administration & Overhead Contractual Servic 94810 320/19 770412 2193 Northern California Golf Assoc \$3,18.00 \$3,19.00 \$30.01 \$20.31-907-7300 CR or org payment made our ck Golf Championship Course Administration & Overhead Contractual Servic 94810 320/19 770412 2193 Northern California Golf Assoc \$578.00 \$0.00 \$20.31-907-7300 CR for org payment made our ck Golf Championship Course Administration & Overhead Contractual Servic 97167 52219 Northern California Golf Assoc \$18.00 \$20.31-907-7300 added members Golf Championship Course Administration & Overhead Contractual Servic 971710 771062 2193 Northern California Golf Assoc \$34.300 \$20.31-907-7300 Added members Golf Championship Course Administration & Overhead Contractual Servic 9711710 771050	93749	2/21/19	770182	2193	Northern California Golf Assoc.	\$39.00	\$4,174.00	320-31-990-7330	1 added member	Golf	Championship Course	Administration & Overhead	Contractual Services
Nacional	93750	2/21/19	770182	2193	Northern California Golf Assoc.	\$4,135.00	\$4,174.00	320-31-990-7330		Golf	Championship Course	Administration & Overhead	Contractual Services
Nach Number Product Pr	94809	3/20/19	770412	2193	Northern California Golf Assoc.	-\$3,186.00	\$0.00	320-31-990-7330	#770182	Golf	Championship Course	Administration & Overhead	Contractual Services
Washing Washing <t< td=""><td>94810</td><td>3/20/19</td><td>770412</td><td>2193</td><td>Northern California Golf Assoc.</td><td>\$2,406.00</td><td>\$0.00</td><td>320-31-990-7330</td><td></td><td>Golf</td><td>Championship Course</td><td>Administration & Overhead</td><td>Contractual Services</td></t<>	94810	3/20/19	770412	2193	Northern California Golf Assoc.	\$2,406.00	\$0.00	320-31-990-7330		Golf	Championship Course	Administration & Overhead	Contractual Services
97197 5/22/9 770967 2133 Northern California Golf Assoc. \$294.00 \$294.00 \$20-31.990-7330 6 added members Golf Championship Course Administration & Overheed Contractual Service 1063 717179 7198 Viris Viris Viris Viris Viris Added members Golf Championship Course Administration & Overheed Contractual Service 2670 8/16/19 71719 2193 Northern California Golf Assoc. \$33.30 230-31-990-7330 Added members Golf Championship Course Administration & Overheed Contractual Service 4207 9/18/19 71238 2193 Northern California Golf Assoc. \$196.00 \$20-31-990-730 Added members Golf Championship Course Administration & Overheed Contractual Service 470107 77236 2193 Northern California Golf Assoc. \$196.00 \$196.00 \$20-31-990-730 Added members Golf Championship Course Administration & Overheed Contractual Service 451320 773786 2193 No	94811	3/20/19	770412	2193	Northern California Golf Assoc.	\$780.00	\$0.00	320-31-990-7330		Golf	Championship Course	Administration & Overhead	Contractual Services
98718 6/26/9 77128 213 Northern California Golf Assoc. \$1,607.00 \$2,03-990-7330 added members Golf Championship Course Administration & Overhead Contractual Service 108 7/17/19 7150 213 Northern California Golf Assoc. \$343.00 \$334.30 20.31-990-7330 Added members Golf Championship Course Administration & Overhead Contractual Service 4207 9/16/9 77128 213 Northern California Golf Assoc. \$316.00 \$196.00 320.31-990-7330 Added members Golf Championship Course Administration & Overhead Contractual Service 647 9/16/9 77236 213 Northern California Golf Assoc. \$20.00 \$20.01 320.31-990-7330 Added members Golf Championship Course Administration & Overhead Contractual Service 1283 Virt/19 7130 213 Northern California Golf Assoc. \$134.00 \$20.31-990-7330 Added members for March and April Gotf Championship Course Administration & Overhead Contractual Service Contractual Service<	95789	4/17/19	770643	2193	Northern California Golf Assoc.	\$156.00	\$156.00	320-31-990-7330	4 added members	Golf	Championship Course	Administration & Overhead	Contractual Services
10:6 7/17/19 77150 2193 Northern California Golf Assoc. \$\$43.00 \$\$43.00 \$\$20.31 \$\$43.00 \$\$20.31 \$\$44.00 \$\$40.00 \$\$20.31 \$\$40.00 \$\$20.31 \$\$40.00 \$\$20.31 \$\$40.00 \$\$20.31 \$\$40.00 \$\$20.31 \$\$40.00 \$\$20.31 \$\$40.00 \$\$20.31 \$\$40.00 \$\$20.31 \$\$40.00 \$\$20.31 \$\$40.00 \$\$20.31 \$\$40.00 \$\$20.31 \$\$20.30 \$\$20.00 \$\$20.00 \$\$20.31 \$\$20.30 \$\$20.00 \$\$20.31 \$\$20.31 \$\$20.00 \$\$20.00 \$\$20.31 \$20.31 \$20.31 \$20.31 <td>97187</td> <td>5/22/19</td> <td>770967</td> <td>2193</td> <td>Northern California Golf Assoc.</td> <td>\$294.00</td> <td>\$294.00</td> <td>320-31-990-7330</td> <td>6 added members</td> <td>Golf</td> <td>Championship Course</td> <td>Administration & Overhead</td> <td>Contractual Services</td>	97187	5/22/19	770967	2193	Northern California Golf Assoc.	\$294.00	\$294.00	320-31-990-7330	6 added members	Golf	Championship Course	Administration & Overhead	Contractual Services
270 8/16/19 717.99 2193 Northern California Golf Assoc. \$333.00 \$333.00 \$203.1990-7330 Added members Golf Championship Course Administration & Overhead Contractual Service 4207 918/19 77236 2193 Northern California Golf Assoc. \$20.00 \$20.31-990-7330 Added members Golf Championship Course Administration & Overhead Contractual Service 6479 11/20/19 77286 2193 Northern California Golf Assoc. \$20.00 \$20.31-990-7330 Added members Golf Championship Course Administration & Overhead Contractual Service 8344 11/10/20 77389 2193 Northern California Golf Assoc. \$1.346.00 \$20.3-1990-7330 Added members and regular Golf Championship Course Administration & Overhead Contractual Service 98303 71/15/20 7749 213 Northern California Golf Assoc. \$24.40 \$703.00 320-31-990-7330 Added members and 9 regular Golf Championship Course Administration & Overhead Contractual Service 98302 <td>98718</td> <td>6/26/19</td> <td>771278</td> <td>2193</td> <td>Northern California Golf Assoc.</td> <td>\$1,607.00</td> <td>\$1,607.00</td> <td>320-31-990-7330</td> <td>added members</td> <td>Golf</td> <td>Championship Course</td> <td>Administration & Overhead</td> <td>Contractual Services</td>	98718	6/26/19	771278	2193	Northern California Golf Assoc.	\$1,607.00	\$1,607.00	320-31-990-7330	added members	Golf	Championship Course	Administration & Overhead	Contractual Services
4207 9/18/19 772136 2133 Northern California Golf Assoc. \$196.00 \$196.00 \$20.31990-7330 Added members Golf Championship Course Administration & Overhead Contractual Service 6479 11/20/19 77266 2133 Northern California Golf Assoc. \$20.00 \$20.31990-7330 Added members Golf Championship Course Administration & Overhead Contractual Service 8394 1/10/20 77379 2193 Northern California Golf Assoc. \$163.00 \$20.31-990-7330 Added members for March and April Golf Championship Course Administration & Overhead Contractual Service 99303 7/15/20 7749 2193 Northern California Golf Assoc. \$24.00 \$703.00 320-31-990-7330 Adding 2 new members and 4 regular member dues Golf Championship Course Administration & Overhead Contractual Service 99302 7/15/20 77418 2193 Northern California Golf Assoc. \$3,040.00 \$20-31-990-7330 Adding 2 new members and 9 regular members and 9 regular Golf Championship Course Administration & Overhead	1063	7/17/19	771500	2193	Northern California Golf Assoc.	\$343.00	\$343.00	320-31-990-7330	Added members	Golf	Championship Course	Administration & Overhead	Contractual Services
6479 11/20/19 77266 2193 Northern California Golf Assoc. \$20.00 \$20.01.00 \$20.01.00 \$20.01.00 \$20.01.00 <	2670	8/16/19	771796	2193	Northern California Golf Assoc.	\$333.00	\$333.00	320-31-990-7330	Added members	Golf	Championship Course	Administration & Overhead	Contractual Services
8394 1/10/20 773019 2193 Northern California Golf Assoc. \$163.00 \$163.00 \$203.1-990-7330 2020 Club Dues and 2020 Computer Lease-Club #53.03 Golf Championship Course Administration & Overhead Contractual Service 9308 7/15/20 773789 2193 Northern California Golf Assoc. \$254.0 \$703.00 320.31-990-7330 Added nembers for March and April Golf Championship Course Administration & Overhead Contractual Service 99303 7/15/20 774196 2193 Northern California Golf Assoc. \$254.0 \$703.00 320.31-990-7330 Added 2 new members and 4 regular member dues Golf Championship Course Administration & Overhead Contractual Service 108144 4/21/21 77601 213 Northern California Golf Assoc. \$3.040.00 \$2.31-990-7330 New Members Golf Championship Course Administration & Overhead Contractual Service 108144 4/21/21 77601 213 Northern California Golf Assoc. \$1.770.00 \$2.436.00 320-31-990-7330 New Members Golf Championship Course <td>4207</td> <td>9/18/19</td> <td>772136</td> <td>2193</td> <td>Northern California Golf Assoc.</td> <td>\$196.00</td> <td>\$196.00</td> <td>320-31-990-7330</td> <td>Added members</td> <td>Golf</td> <td>Championship Course</td> <td>Administration & Overhead</td> <td>Contractual Services</td>	4207	9/18/19	772136	2193	Northern California Golf Assoc.	\$196.00	\$196.00	320-31-990-7330	Added members	Golf	Championship Course	Administration & Overhead	Contractual Services
8394 1/10/20 7/30/9 2193 Northern California Golf Assoc. \$163.00 \$163.00 \$20-31-990-7330 Lease-Club #53-03 Golf Championship Course Administration & Overhead Contractual service 12368 5/13/20 773789 2193 Northern California Golf Assoc. \$1,346.00 \$20-31-990-7330 Adding 2 new members and 4 regular member dues Golf Championship Course Administration & Overhead Contractual service 99302 7/15/20 774196 2193 Northern California Golf Assoc. \$24.40.00 \$703.00 320-31-990-7330 Added 2 new members and 9 regular member dues Golf Championship Course Administration & Overhead Contractual service 108144 4/21/2 77601 2193 Northern California Golf Assoc. \$3,040.00 \$20-31-990-7330 New Members Golf Championship Course Administration & Overhead Contractual service 11833 10/27/2 777384 2193 Northern California Golf Assoc. \$147.00 \$2,436.00 320-31-990-7330 Rew members and 1 Regular member Golf Championship Course Ad	6479	11/20/19	772664	2193	Northern California Golf Assoc.	\$20.00	\$20.00	320-31-990-7330		Golf	Championship Course	Administration & Overhead	Contractual Services
993037/15/20774 1962193Northern California Golf Assoc.\$254.00\$703.00320-31-990-7330Adding 2 new members and 4 regular member duesGolfChampionship CourseAdministration & OverheadContractual Service993027/15/20774 1962193Northern California Golf Assoc.\$449.00\$703.00320-31-990-7330Addid 2 new members and 9 regular member duesGolfChampionship CourseAdministration & OverheadContractual Service1081444/21/21776112193Northern California Golf Assoc.\$3,040.00\$3,040.00320-31-990-7330New MembersGolfChampionship CourseAdministration & OverheadContractual Service11833010/27/217773842193Northern California Golf Assoc.\$1,770.00\$2,436.00320-31-990-7330New members and 19 Regular member feesGolfChampionship CourseAdministration & OverheadContractual Service11833110/27/217773842193Northern California Golf Assoc.\$147.00\$2,436.00320-31-990-7330New members and 1 Regular member FeesGolfChampionship CourseAdministration & OverheadContractual Service11833310/27/217773842193Northern California Golf Assoc.\$480.00\$2,436.00320-31-990-7300New members and 1 Regular member FeesGolfChampionship CourseAdministration & OverheadContractual Service11833310/27/217773842193Northern California Golf Assoc.\$30.00\$2,436.00 </td <td>8394</td> <td>1/10/20</td> <td>773019</td> <td>2193</td> <td>Northern California Golf Assoc.</td> <td>\$163.00</td> <td>\$163.00</td> <td>320-31-990-7330</td> <td></td> <td>Golf</td> <td>Championship Course</td> <td>Administration & Overhead</td> <td>Contractual Services</td>	8394	1/10/20	773019	2193	Northern California Golf Assoc.	\$163.00	\$163.00	320-31-990-7330		Golf	Championship Course	Administration & Overhead	Contractual Services
9333 7/14/16 21/3 Northern California Golf Assoc. \$224.00 \$7/3.00 \$20-31-990-7330 member dues Colif Championship Course Administration & Overhead Contractual service 99302 7/15/20 774196 2193 Northern California Golf Assoc. \$449.00 \$7/03.00 \$20-31-990-7330 Added 2 new members and 9 regular member dues Golf Championship Course Administration & Overhead Contractual Service 108144 4/21/21 776011 2193 Northern California Golf Assoc. \$3,040.00 \$20-31-990-7330 New Members Golf Championship Course Administration & Overhead Contractual Service 118330 10/27/21 777384 2193 Northern California Golf Assoc. \$147.00 \$2,436.00 320-31-990-7330 New members and 19 Regular member Lees Golf Championship Course Administration & Overhead Contractual Service 118331 10/27/21 777384 2193 Northern California Golf Assoc. \$4480.00 \$2,436.00 320-31-990-7330 New members and 1 Regular member Golf Championship Course Administration & Overhead Contractual Service 118333 10/27/21	12368	5/13/20	773789	2193	Northern California Golf Assoc.	\$1,346.00	\$1,346.00	320-31-990-7330	· · · ·	Golf	Championship Course	Administration & Overhead	Contractual Services
93027/15/27/14 iso2193Northern California Golf Assoc.\$449.00\$703.00\$20-31-990-7330member duesColfChampionship CourseAdministration & OverheadContractual service1081444/21/217760112193Northern California Golf Assoc.\$3,040.00\$20-31-990-7330New MembersGolfChampionship CourseAdministration & OverheadContractual service1183310/27/217773842193Northern California Golf Assoc.\$1,770.00\$2,436.00320-31-990-73303 New members and 19 Regular member FeesGolfChampionship CourseAdministration & OverheadContractual Service1183310/27/217773842193Northern California Golf Assoc.\$147.00\$2,436.00320-31-990-73303 New members and 1 Regular member FeesGolfChampionship CourseAdministration & OverheadContractual Service1183310/27/217773842193Northern California Golf Assoc.\$480.00\$2,436.00320-31-990-73301 Regular member FeesGolfChampionship CourseAdministration & OverheadContractual Service1183310/27/217773842193Northern California Golf Assoc.\$39.00\$2,436.00320-31-990-73301 Regular member FeesGolfChampionship CourseAdministration & OverheadContractual Service1183310/27/217773842193Northern California Golf Assoc.\$39.00\$2,436.00320-31-990-73301 Regular member FeesGolfChampionship Course <t< td=""><td>99303</td><td>7/15/20</td><td>774196</td><td>2193</td><td>Northern California Golf Assoc.</td><td>\$254.00</td><td>\$703.00</td><td>320-31-990-7330</td><td>member dues</td><td>Golf</td><td>Championship Course</td><td>Administration & Overhead</td><td>Contractual Services</td></t<>	99303	7/15/20	774196	2193	Northern California Golf Assoc.	\$254.00	\$703.00	320-31-990-7330	member dues	Golf	Championship Course	Administration & Overhead	Contractual Services
11833010/27/217773842193Northern California Golf Assoc.\$1,770.00\$2,436.00320-31-990-733021 New members and 19 Regular member FeesGolfChampionship CourseAdministration & OverheadContractual Service11833110/27/217773842193Northern California Golf Assoc.\$147.00\$2,436.00320-31-990-73303 New membersGolfChampionship CourseAdministration & OverheadContractual Service11833210/27/217773842193Northern California Golf Assoc.\$480.00\$2,436.00320-31-990-73309 New members and 1 Regular member FeesGolfChampionship CourseAdministration & OverheadContractual Service11833310/27/217773842193Northern California Golf Assoc.\$39.00\$2,436.00320-31-990-73301 Regular member FeesGolfChampionship CourseAdministration & OverheadContractual Service11833310/27/217773842193Northern California Golf Assoc.\$39.00\$2,436.00320-31-990-73301 Regular member FeesGolfChampionship CourseAdministration & OverheadContractual Service1226421/27/227773842193Northern California Golf Assoc.160160320-31-410-7405ScorecardsGolfChampionship CourseCourse OperationsOperations395478/11/157526112193Northern California Golf Assoc.105105320-31-410-7415ScorecardsGolfChampionship CourseCourse Operations <td>99302</td> <td>7/15/20</td> <td>774196</td> <td>2193</td> <td>Northern California Golf Assoc.</td> <td>\$449.00</td> <td>\$703.00</td> <td>320-31-990-7330</td> <td><u> </u></td> <td>Golf</td> <td>Championship Course</td> <td>Administration & Overhead</td> <td>Contractual Services</td>	99302	7/15/20	774196	2193	Northern California Golf Assoc.	\$449.00	\$703.00	320-31-990-7330	<u> </u>	Golf	Championship Course	Administration & Overhead	Contractual Services
11833010/2/1217773842193Northern California Golf Assoc.\$1,7/0.00\$2,436.00320-31-990-7330member FeesGolfChampionship CourseAdministration & OverheadContractual Service11833110/27/217773842193Northern California Golf Assoc.\$147.00\$2,436.00320-31-990-73303 New membersGolfChampionship CourseAdministration & OverheadContractual Service11833210/27/217773842193Northern California Golf Assoc.\$480.00\$2,436.00320-31-990-73309 New members and 1 Regular member FeesGolfChampionship CourseAdministration & OverheadContractual Service11833310/27/217773842193Northern California Golf Assoc.\$39.00\$2,436.00320-31-990-73301 Regular member FeesGolfChampionship CourseAdministration & OverheadContractual Service11833310/27/217773842193Northern California Golf Assoc.\$39.00\$2,436.00320-31-490-73301 Regular member FeesGolfChampionship CourseCourse OperationsOpfice Supplies1226421/27/227779352193Northern California Golf Assoc.160160320-31-410-7415scorecardsGolfChampionship CourseCourse OperationsOpfice Supplies693267/27/177635532193Northern California Golf Assoc.105105320-31-410-7415scorecardsGolfMountain CourseCourse OperationsOperating6337	108144	4/21/21	776011	2193	Northern California Golf Assoc.	\$3,040.00	\$3,040.00	320-31-990-7330		Golf	Championship Course	Administration & Overhead	Contractual Services
11833210/27/217773842193Northern California Golf Assoc.\$480.00\$2,436.00320-31-990-73309 New members and 1 Regular member FeesGolfChampionship CourseAdministration & OverheadContractual Service11833310/27/217773842193Northern California Golf Assoc.\$39.00\$2,436.00320-31-990-73301 Regular member FeesGolfChampionship CourseAdministration & OverheadContractual Service1226421/27/227779352193Northern California Golf Assoc.160160320-31-410-7405ScorecardsGolfChampionship CourseCourse OperationsOperating395478/11/157526112193Northern California Golf Assoc.7070320-31-410-7415scorecardsGolfChampionship CourseCourse OperationsOperating693267/27/17763532193Northern California Golf Assoc.105105320-31-410-7415scorecardsGolfChampionship CourseCourse OperationsOperating63377/10/197714192193Northern California Golf Assoc.40120320-31-410-7415ScorecardsGolfChampionship CourseCourse OperationsOperating6377/10/197714192193Northern California Golf Assoc.80120320-31-410-7415ScorecardsGolfChampionship CourseCourse OperationsOperating6377/10/197714192193Northern California Golf Assoc.8012032	118330	10/27/21	777384	2193	Northern California Golf Assoc.	\$1,770.00	\$2,436.00	320-31-990-7330	5	Golf	Championship Course	Administration & Overhead	Contractual Services
11832 10/27/21 777384 2193 Northern California Golf Assoc. \$480.00 \$2,436.00 320-31-990-7330 rees Golf Championship Course Administration & Overhead Contractual Service 118333 10/27/21 777384 2193 Northern California Golf Assoc. \$39.00 \$2,436.00 320-31-990-7330 1 Regular member Fees Golf Championship Course Administration & Overhead Contractual Service 122642 1/27/22 777935 2193 Northern California Golf Assoc. 160 160 320-31-410-7405 Scorecards Golf Championship Course Course Operations Office Supplies 39547 8/11/15 752611 2193 Northern California Golf Assoc. 105 105 320-31-410-7415 scorecards Golf Championship Course Course Operations Operating 69326 7/27/17 763553 2193 Northern California Golf Assoc. 105 105 320-31-410-7415 scorecards Golf Championship Course Course Operations Operating 633 7/10/19 771419 2193 Northern California Golf Assoc. 40	118331	10/27/21	777384	2193	Northern California Golf Assoc.	\$147.00	\$2,436.00	320-31-990-7330		Golf	Championship Course	Administration & Overhead	Contractual Services
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