

**Carman Golf Club o/a Carman Golf & Curling Club**  
**Vendor Aged Summary As at 05/31/2024**

Name	Total	Current	31 to 60	61 to 90	91+
Blake Phillips Construction Ltd.	986.70	986.70	0.00	0.00	0.00
Brett Young	148.42	148.42	0.00	0.00	0.00
Carm Auto Ag Parts	320.13	320.13	0.00	0.00	0.00
Dean North	3,756.45	3,756.45	0.00	0.00	0.00
Greenland Equipment	181.73	181.73	0.00	0.00	0.00
Homestead Consumers Co-op Ltd	954.66	954.66	0.00	0.00	0.00
Manitoba Hydro	-3.13	155.64	-158.77	0.00	0.00
Mazergroup Ltd.	1,709.17	1,709.17	0.00	0.00	0.00
MBLL	3,626.43	3,626.43	0.00	0.00	0.00
Prairie Golf Supplies	414.40	414.40	0.00	0.00	0.00
Spencer & Thiessen Ltd.	323.69	323.69	0.00	0.00	0.00
Sysco Food Services of Wpg	2,850.93	2,850.93	0.00	0.00	0.00
Turf Health Products Company	3,230.93	3,230.93	0.00	0.00	0.00
Vanderveens' Greenhouses	1,263.82	1,263.82	0.00	0.00	0.00
<b>Total outstanding:</b>	<b>19,764.33</b>	<b>19,923.10</b>	<b>-158.77</b>	<b>0.00</b>	<b>0.00</b>

RC Source Deductions- paid thru payroll company from now on		
GST paid May 15, 2024	14,501.95	
RST paid April 17, 2024	6,926.98	