

Fletcher Creek Improvement District
Transactions by Account Report 01/06/2018 to 20/08/2018

	Date	Vendor	Source #	Credits	Comment
2100	Accounts Payable				
	15-07-2018	Brad Hartland		20.47	Expense Reimbursement: System Flush Supplies
	06-08-2018	CGW Plumbing		273.90	Pressure Release Valve Installation
	06-08-2018	Kevin Jersey		176.93	Expense Reimbursement: Flowmeter, extension cords
	06-08-2018	Lance McLaren		176.68	Expense Reimbursement: Pressure Release Valve
	06-08-2018	McKinnon Logging Ltd		136.50	Flowmeter Excavation Services
	20-08-2018	Forestry, Lands and Natural Resources		200.00	2018 Water License
	TOTAL			984.48	

Generated On: 20/08/2018