

Fletcher Creek Improvement District
Transactions by Account Report 01/06/2018 to 13/06/2018
Sorted by: Transaction Number

	<u>Date</u>	<u>Vendor</u>	<u>Source #</u>	<u>Credits</u>	<u>Comment</u>
2100	Accounts Payable				
	10-07-2018	Dan Knight	2018061301	3,067.94	S/T 2nd 1/4 Payroll
	10-07-2018	Receiver General of Canada		369.56	P/R Remittance
	12-07-2018	Alan Davidson		200.00	Maintenance Labor
	12-07-2018	Tammy Horick		99.99	McAfee Subscription
				3,737.49	

Generated On: 17/07/2018