

Pincher Creek Search and Rescue Society

TRANSACTION LIST BY SUPPLIER

September 2017 - August 2018

DATE	TRANSACTION # TYPE		POSTING	MEMO/DESCRIPTION
AGCOM Petroleum Sales Ltd				
2017-10-05	Bill 553083		Yes	Mt Haig 11,13,14,16
2017-11-30	Bill 567202		Yes	Mt Haig 11,13,14,16
2018-01-17	Bill Payment (Cheque) 1987		Yes	
ATB Financial				
2017-12-19	Expense		Yes	
2018-06-05	Expense		Yes	http://pcsar.dyndns.org/mediawiki/index.php/Image:Members:2018-07-07_11_00_14u-scan.pdf
Bernice Cyr				
2018-04-01	Bill SAR Fund		Yes	
2018-06-01	Bill Payment (Cheque) 1995		Yes	
Brett Wuth				
2017-09-01	Bill Payment (Cheque) 1975		Yes	
2017-09-01	Bill Payment (Cheque) 1966		Yes	
2017-10-27	Bill SAR Gen Meeting		Yes	
2017-11-06	Bill Payment (Cheque) 1980		Yes	
2017-11-25	Bill Cardston		Yes	
2017-12-01	Bill Payment (Cheque) 1983		Yes	
2017-12-12	Bill July Mileage		Yes	http://pcsar.dyndns.org/mediawiki/index.php/Members:Brett_Wuth/Expenses/2017-04-12_Regional_SAR_meeting
2018-03-07	Bill		Yes	http://pcsar.dyndns.org/mediawiki/index.php/Members:Brett_Wuth/Expenses/2017-12-22_cumulative_printing
2018-04-15	Bill		Yes	http://pcsar.dyndns.org/mediawiki/index.php/Members:Brett_Wuth/Expenses/2018-04-15_Regional_meeting
2018-04-30	Bill		Yes	http://pcsar.dyndns.org/mediawiki/index.php/Members:Brett_Wuth/Expenses/2018-04-30_SAR_manuals
2018-05-27	Bill		Yes	http://pcsar.dyndns.org/mediawiki/index.php/Members:Brett_Wuth/Expenses/2018-05-27_whistles
2018-08-09	Bill		Yes	http://pcsar.dyndns.org/mediawiki/index.php/Members:Brett_Wuth/Expenses/2018-08-09_post_office_box
2018-08-26	Bill		Yes	http://pcsar.dyndns.org/mediawiki/index.php/Members:Brett_Wuth/Expenses/2018-08-26_Cabelas
2018-08-27	Bill		Yes	
2018-08-28	Bill		Yes	http://pcsar.dyndns.org/mediawiki/index.php/Members:Brett_Wuth/Expenses/2018-08-28_London_Drugs
2018-08-28	Bill		Yes	http://pcsar.dyndns.org/mediawiki/index.php/Members:Brett_Wuth/Expenses/2018-08-28_Amazon

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2018-08-28	Bill		Yes	http://pcsar.dyndns.org/mediawiki/index.php/Members:Brett_Wuth/Expenses/2018-08-28_Ferno
2018-08-28	Bill		Yes	http://pcsar.dyndns.org/mediawiki/index.php/Members:Brett_Wuth/Expenses/2018-08-28_MEC
2018-08-31	Bill Payment (Cheque)	1998	Yes	
2018-08-31	Bill Payment (Cheque)	52	Yes	
2018-08-31	Bill Payment (Cheque)	53	Yes	
Celesa Horvath				
2018-05-01	Bill	Sar Fund	Yes	
2018-06-01	Bill Payment (Cheque)	1996	Yes	
Cindy Mauthe-Drake				
2017-09-30	Bill	Kenow	Yes	2015 Joint SAR Mock
2017-12-13	Bill Payment (Cheque)	1986	Yes	
Infosat				
2018-03-01	Bill	332737	Yes	
2018-05-09	Bill Payment (Cheque)	48	Yes	
inreach Canada				
2017-09-07	Bill	8469962	Yes	
2017-09-21	Bill Payment (Credit Card)	1	Yes	
Intuit Quickbooks Online				
2017-11-25	Bill	Nov 27	Yes	
2017-11-28	Bill Payment (Credit Card)	1	Yes	
2017-12-25	Bill	December 27	Yes	
2017-12-27	Bill Payment (Credit Card)	1	Yes	
2018-01-25	Bill	230011671211	Yes	
2018-01-26	Bill Payment (Credit Card)	1	Yes	
2018-02-25	Bill	230011898136	Yes	
2018-02-26	Bill Payment (Credit Card)	1	Yes	
2018-03-25	Bill	230012172104	Yes	
2018-03-28	Bill Payment (Credit Card)	1	Yes	
2018-04-25	Bill	230012454521	Yes	
2018-04-26	Bill Payment (Credit Card)	1	Yes	
2018-05-25	Bill		Yes	

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2018-05-28	Bill Payment (Credit Card)	1	Yes	
2018-06-25	Bill		Yes	
2018-06-26	Bill Payment (Credit Card)	1	Yes	
2018-07-25	Bill		Yes	
2018-07-26	Bill Payment (Credit Card)	1	Yes	
2018-08-25	Bill		Yes	
2018-08-27	Bill Payment (Credit Card)	1	Yes	
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Jake Foster				
2018-04-01	Bill	SAR Fund	Yes	
2018-06-01	Bill Payment (Cheque)	1993	Yes	
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Jepson Petroleum				
2018-08-31	Bill		Yes	http://pcsar.dyndns.org/mediawiki/index.php/Members:Contact/Jepson_Petroleum/Statements/2018-08-31
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MacGarva Company Ltd.				
2017-09-01	Bill Payment (Cheque)	1969	Yes	
2017-09-29	Bill Payment (Cheque)	1977	Yes	
2017-10-13	Bill	1969	Yes	
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Matt Lynch				
2017-10-06	Bill	Kenow	Yes	
2017-10-19	Bill Payment (Cheque)	1976	Yes	
2017-12-13	Bill Payment (Cheque)	1985	Yes	
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Nic Morantz				
2018-04-01	Bill	SAR Fund	Yes	
2018-06-01	Bill Payment (Cheque)	1994	Yes	
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phone.com				
2017-09-01	Bill		Yes	
2017-09-18	Bill		Yes	
2017-12-18	Bill		Yes	
2018-01-18	Bill		Yes	
2018-02-18	Bill		Yes	

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2018-03-18	Bill		Yes	
2018-04-11	Bill Payment (Credit Card)	1	Yes	
2018-04-11	Bill Payment (Credit Card)	1	Yes	
2018-04-18	Bill		Yes	
2018-04-19	Bill Payment (Credit Card)	1	Yes	
2018-04-19	Bill Payment (Credit Card)	1	Yes	
2018-05-18	Bill		Yes	
2018-06-18	Bill		Yes	
2018-08-18	Bill		Yes	

Roadpost

2017-10-10	Bill	IR08539716	Yes	
2017-10-15	Bill Payment (Credit Card)	1	Yes	
2017-11-10	Bill	IR08561412	Yes	
2017-11-15	Bill Payment (Credit Card)	1	Yes	
2017-12-10	Bill	IR08584102	Yes	
2017-12-15	Bill Payment (Credit Card)	1	Yes	
2018-01-07	Bill	IR08606620	Yes	
2018-01-16	Bill Payment (Credit Card)	1	Yes	
2018-02-07	Bill	IR08628027	Yes	
2018-02-16	Bill Payment (Credit Card)	1	Yes	
2018-03-07	Bill	IR08649475	Yes	
2018-03-20	Bill Payment (Credit Card)	1	Yes	
2018-04-07	Bill	IR08671981	Yes	
2018-04-15	Bill Payment (Credit Card)	1	Yes	
2018-05-07	Bill	IR08692600	Yes	
2018-05-15	Bill Payment (Credit Card)	1	Yes	
2018-06-07	Bill	IR08714823	Yes	
2018-06-16	Bill Payment (Credit Card)	1	Yes	
2018-07-07	Bill		Yes	
2018-07-16	Bill Payment (Credit Card)	1	Yes	
2018-08-07	Bill		Yes	
2018-08-15	Bill Payment (Credit Card)	1	Yes	

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Rocky Mountain Mechanical				
2017- 11-30	Bill	71230	Yes	
2018- 01-18	Bill Payment (Cheque)	47	Yes	
Rose Bonertz				
2017- 09-25	Bill Payment (Cheque)	1978	Yes	
2017- 11-01	Bill	Sept and Oct Pay	Yes	
2017- 11-06	Bill Payment (Cheque)	1979	Yes	
2017- 11-16	Bill	Nov Reimbursement	Yes	
2017- 12-01	Bill	November Pay	Yes	
2017- 12-17	Bill Payment (Cheque)	2003	Yes	
2018- 01-23	Bill	Dec/Jan	Yes	
2018- 02-28	Bill	February 2018	Yes	
2018- 03-01	Bill	Feb 2018	Yes	
2018- 03-06	Bill Payment (Cheque)	1988	Yes	
2018- 04-01	Bill	March 2018	Yes	
2018- 05-01	Bill Payment (Cheque)	1990	Yes	
2018- 05-01	Bill	April Pay	Yes	
2018- 05-01	Bill Payment (Cheque)	1992	Yes	
2018- 05-31	Bill	2018-05	Yes	
2018- 06-30	Bill	2018-06	Yes	http://pcsar.dyndns.org/mediawiki/index.php/Members:Rose_Bonertz/Expenses/2018-06#Books
2018- 07-26	Bill Payment (Cheque)	1997	Yes	
2018- 08-31	Bill Payment (Cheque)	1999	Yes	
Search & Rescue Assoc. of Alberta				
2018- 02-01	Bill	102	Yes	
2018- 05-24	Bill Payment (Cheque)	1989	Yes	
South Country Enterprises				
2018- 05-11	Bill	4031	Yes	http://pcsar.dyndns.org/mediawiki/index.php/Members:Contact/South_Country_Enterprises/Statements/2018-05-11
Telus Communications				
2017-	Bill	Sep 23 2017	Yes	

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09-23				
2017-09-25	Bill Payment (Credit Card)	1	Yes	
2017-10-23	Bill	Oct 23 2017	Yes	
2017-10-24	Bill Payment (Credit Card)	1	Yes	
2017-11-23	Bill	Nov 23	Yes	
2017-11-24	Bill Payment (Credit Card)	1	Yes	
2017-12-23	Bill	20171223	Yes	
2017-12-27	Bill Payment (Credit Card)	1	Yes	
2018-01-23	Bill	Jan 23 2018	Yes	
2018-01-24	Bill Payment (Credit Card)	1	Yes	
2018-02-23	Bill	Feb 23, 2018	Yes	
2018-02-26	Bill Payment (Credit Card)	1	Yes	
2018-03-28	Bill	Mar 23 2018	Yes	
2018-04-23	Bill	April 2018	Yes	
2018-04-24	Bill Payment (Credit Card)	1	Yes	
2018-05-23	Bill	May 2018	Yes	
2018-05-23	Bill Payment (Credit Card)	1	Yes	
2018-06-23	Bill		Yes	
2018-06-25	Bill Payment (Credit Card)	1	Yes	
2018-07-23	Bill		Yes	
2018-07-24	Bill Payment (Credit Card)	1	Yes	
2018-08-23	Bill		Yes	
2018-08-23	Bill Payment (Credit Card)	1	Yes	
Town of Pincher Creek (A/P)				
2018-03-09	Bill	1605	Yes	
2018-05-01	Bill Payment (Cheque)	1991	Yes	
Whitewater Rescue Institute				
2018-08-14	Deposit		Yes	US\$4315.00 bank draft to Whitewater Rescue Institute never cashed. Returned to our account. Amount owed to WRI less our costs and processing fees. See http://pcsar.dyndns.org/mediawiki/index.php/Members:Contact/Alberta_Treasury_Branch/2017-06-21_outstanding_bank_draft