

EX	5755-00 Small Tools & Hardware Expense	Lake Country Co-op	\$51.04	lake	1/22	^ v x	x
EX	5755-00 Small Tools & Hardware Expense	Lake Country Co-op	\$62.99				x
EX	5755-00 Small Tools & Hardware Expense	Lake Country Co-op	\$63.74				x
EX	5755-00 Small Tools & Hardware Expense	Hydraulic fittings	\$20.60		\$0.99		x
EX	5755-00 Small Tools & Hardware Expense	PROPANE TORCH SELF...	\$48.83	B	\$2.20	\$2.64	x
EX	5730-14 Auger	4385 MDN FLIGHT BO...	\$2,977.80	G	\$141.80		x
EX	5720-06 Propane	Propane	\$3,739.10	G	\$178.05		x
EX	5755-00 Small Tools & Hardware Expense	Lake Country Co-op	\$126.28				x
EX	5755-00 Small Tools & Hardware Expense	Credit - associated wit...	-\$416.81				x

Add a row

Subtotal: \$29,034.31
 GST: \$1,107.36
 PST: \$8.48
Credit: \$ 4137.37
 Total: \$26,012.78

Credit amount cannot exceed available credit

> Review

Cancel

Reverse

Save as a transaction template

Save