

Our Water. Our Future.

IDAHO WASHINGTON AQUIFER COLLABORATIVE

iwac.us

9323 N. Government Way PMB 224, Hayden, ID. 83835

> Dan Kegley - President Terry Pickel - Vice President Rob Lindsay - Secretary Ron Wilson – Treasurer Mike Galante – Past President

The Idaho Washington Aquifer Collaborative (IWAC) works to maintain and enhance water quality and quantity for present and future generations by developing management strategies which benefit the Spokane Valley Rathdrum Prairie Aquifer and the Spokane River watersheds.

Treasures Report, February 14, 2017

Account Statement 1/31/17		\$39,873.69
>	Expenses (2/8/2017)	
	Check #3506 VOID Check # 3507 Anne Francis Web Design	\$167.50
>	Deposits (2/14/17)	
	North Kootenai Water District	\$1,000.00
	County of Spokane	\$5,000.00
	Liberty Lake Water & Sewer	\$1,000.00
	East Greenacres Irrg. Dist.	\$1,000.00
	Avondale Irrig. Dist	\$1,000.00
	Hayden Lake Irrig. Dist.	\$1,000.00
	City of Post Falls	\$1,000.00
	City of CdA	\$1,000.00
	Model Irrig. Dist. #18	\$1,000.00
	Bar circle Water Co.	\$ 500.00
Ending balance as of 2/14/2017		\$53,206.19

Ron Wilson, Treasurer